

Goss • Samford PLLC

 Attorneys at Law

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(859) 368-7740

September 24, 2013

RECEIVED

SEP 24 2013

PUBLIC SERVICE
COMMISSION

Via Hand-Delivery

Mr. Jeffrey Derouen
Executive Director
Kentucky Public Service Commission
P.O. Box 615
211 Sower Boulevard
Frankfort, KY 40602

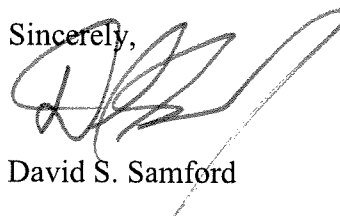
Re: In the Matter of the Application of Fern Lake Company for Rate Adjustment for Small Utilities Pursuant to 807 KAR 5:076-Case No. 2013-00172

Dear Mr. Derouen:

Enclosed for filing is Fern Lake Company's responses to Commission Staff's post hearing data requests issued on September 10, 2013.

Please file these documents in the record and return a copy to me. Feel free to contact me should you have any questions.

Sincerely,



David S. Samford

Enclosures

cc: Todd Osterloh
Gregory Dutton

COMMONWEALTH OF KENTUCKY
BEFORE THE PUBLIC SERVICE COMMISSION

RECEIVED
SEP 23 2013
PUBLIC SERVICE COMMISSION

In the Matter Of:

APPLICATION OF FERN LAKE COMPANY)
FOR RATE ADJUSTMENT FOR SMALL)
UTILITIES PURSUANT TO 807 KAR 5:076) CASE NO. 2013-00172

RESPONSE OF FERN LAKE COMPANY
TO COMMISSION STAFF'S
POST HEARING DATA REQUESTS

September 24, 2013

1. Provide a copy of the 2012 property tax bills for Fern Lake Company.

RESPONSE:

Fern Lake Company receives property tax bills from both Kentucky and Tennessee. Please see the attached property tax bills it received in 2012.

PERSON RESPONSIBLE: SAL GAUDIANO

2. Provide a copy of any written documents pertaining to the number of hours worked for Fern Lake employees from 2009-2013.

RESPONSE:

Fern Lake Company does not keep the number of hours worked for Shelly or Tommy Lewis. Fern Lake Company has attached the printouts regarding the number of weekly hours worked by Hayden Burnside and Joshua Lewis from 2009 to the present.

PERSON RESPONSIBLE: SAL GAUDIANO

3. Please provide a copy of the notebook used by Fern Lake Company to write down the daily hours worked on its employees, if still in existence.

RESPONSE:

Fern Lake Company does not have the notebook referenced at the hearing. The hours worked by Fern Lake Company's part time employees are reflected in the payroll records provided in response to post-hearing data request number two.

PERSON RESPONSIBLE: SAL GAUDIANO

VERIFICATION

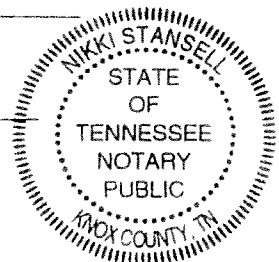
STATE OF KENTUCKY)
)set:
COUNTY OF BELL)

The undersigned, Sal Gaudiano, being duly sworn, deposes and says that I am the Secretary of Fern Lake Company, that I have supervised the preparation of the responses to the foregoing post-hearing data requests; and that the matters set forth in the foregoing responses to post-hearing data requests are true and accurate to the best of my knowledge, information and belief, after reasonable inquiry. To the best of my knowledge, the information provided is all of the information Fern Lake Company possesses with regards to the information requested.

Sal Gaudiano
SAL GAUDIANO

Subscribed, sworn and acknowledged to before me by Sal Guadiano, on the 23rd day of September, 2013.

Nikki Stansell
NOTARY PUBLIC
NOTARY # _____
MY COMMISSION EXPIRES:



MY COMMISSION EXPIRES:
July 8, 2017

COMMONWEALTH OF KENTUCKY
DEPARTMENT OF REVENUE
OFFICE OF PROPERTY VALUATION
PUBLIC SERVICE SECTION
Station 32 4th FL, 501 HIGH STREET
FRANKFORT, KY 40601-2103
Phone (502) 564-8175 Fax (502) 564-8192

CERTIFICATION OF PROPERTY ASSESSMENT
TAX YEAR 2011

FERN LAKE CO
SALVADOR A GUADIANO
PO BOX 1727
MIDDLESBORO, KY 40965-1727

GNC: 006045
TYPE CO: W
TAX TYPE: 035
TAX ID:
PRINT DATE: 10/12/2011

The Department of Revenue certifies this assessment to the County Clerk in accordance with KRS136.180. This assessment is subject to all tax levies as explained below.

		Original Certification Date: 10/12/2011		
TAXING JURISDICTION		REAL ESTATE	TANGIBLE PERSONAL	TOTAL ASSESSMENT
BELL COUNTY				
GENERAL		1,000,000.00	0.00	1,000,000.00
SCHOOL				
BELL COUNTY GENERAL		1,000,000.00	0.00	1,000,000.00

PUBLIC SERVICE COMPANY PROPERTY TAX STATEMENT

For County, School or Special Taxes
 Assessment for 20 11 Taxes

Bill No. _____
 GNC No. 006045 Type Co. W
 Date 01/11 20 12



Return Tax Payment To Sheriff:
BRUCE BENNETT
BELL COUNTY SHERIFF

PO BOX 448
PINEVILLE, KY 40977

 County Clerk **BECKY BLEVINS, BELL COUNTY CLERK**
 Telephone Number **606-337-6143**

Name **FERN LAKE CO**

 Name **SALVADOR A GUADIANO**

 Address _____

 Address **PO BOX 1727**

 City, State, ZIP Code **MIDDLESBORO, KY 40965-1727**

Name of District County/School/Specials	Assessed Value Real Estate	Real Estate Rate Per \$100 Value	Multi- plier See Reverse	Tax Due Real Estate	Assessed Value Tangible	Tangible Rate Per \$100 Value	Multi- plier See Reverse	Tax Due Tangible	Total Real and Tangible Tax Due
BELL COUNTY	1,000,000.00	11.3		1,130.00					1,130.00
BELL COUNTY PUBLIC LIBRARY	1,000,000.00	8.0		800.00					800.00
BELL COUNTY HEALTH DEPT	1,000,000.00	4.3		430.00					430.00
BELL COUNTY SOLID WASTE	1,000,000.00	3.3		330.00					330.00
Important: See Reverse <div style="float: right; margin-top: 10px;"> DATE PAID <u>2/9/12</u> CHECK # <u>1045</u> </div>									Total District Tax \$ 2,690.00

Claiborne County Property Tax Notice - Alice Alexander, Trustee
P.O. Box 72 • Tazewell, TN 37879 • 423-626-3275

2011

DIST 09	MAP 013	GP	C-MAP 013	PARCEL 00101	SP-INT 000	CO 013	CI 000
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If you have sold this property in 2011, please see the back of this notice for further information.

DATE PAID 2/09/12
CHECK # 1046

To pay your property taxes, make checks payable to:
Claiborne County Trustee
(Your cancelled check serves as your receipt)

Your payment options are:

- By mail: P.O. Box 72; Tazewell, TN 37879
- At our office: 1740 Main Street, Tazewell
- On-line with credit card* at our vendor's website:
tppayments.com/claiborne
- Partial payments: Partial Payments may be made from October through February. No partial payment will be accepted on delinquent taxes.

* Please see back of this notice for additional information.

To avoid penalty and interest, taxes must be paid by February 29, 2012.

Claiborne County Trustee Alice Alexander	P.O. Box 72 Tazewell, TN 37879 423-626-3275	Office hours: Monday - Friday 8:30am - 4:30pm
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Receipt # 7671	Total Due 2,620.00
Property Address TIPRELL ROAD - OFF	
Classification FARM PROPERTY	
Subdivision	
Lot	Acres 70.0
Block	
Additional Description	
Land Value	422,500
Improvement Value	
Personal Property	
Total Property	422,500
Assessment Percent	25%
Assessed Value	105,625
Tax Rate 2.48	2,620.00
Current Taxes	2,620.00
Rollback Taxes	0.00
Total Taxes	2,620.00

Void <input type="checkbox"/>		a Employee's social security number [REDACTED]		OMB No. 1545-0008			
b Employer identification number (EIN) [REDACTED]		1 Wages, tips, other compensation 4440.00		2 Federal income tax withheld 158.85			
c Employer's name, address, and ZIP code APPOLO FUELS P O BOX 1727 MIDDLESBORO KY 40965		3 Social security wages 4440.00		4 Social security tax withheld 275.28			
		5 Medicare wages and tips 4440.00		6 Medicare tax withheld 64.38			
		7 Social security tips		8 Allocated tips			
d Control number 121		9 Advance EIC payment		10 Dependent care benefits			
e Employee's first name and initial Last name Suff. BRANDON T. LEWIS		11 Nonqualified plans		12a See instructions for box 12			
		13 Statutory employee Retirement plan Third-party sick pay <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>		12b			
		14 Other		12c			
				12d			
f Employee's address and ZIP code							
15 State KY	Employer's state ID number [REDACTED]	16 State wages, tips, etc. 4440.00	17 State income tax 121.16	18 Local wages, tips, etc.	19 Local income tax	20 Locality name	

Form **W-2** Wage and Tax Statement
Copy D—For Employer.
DAA

2009

Department of the Treasury—Internal Revenue Service
For Privacy Act and Paperwork Reduction Act Notice, see the back of Copy D.

Void <input type="checkbox"/>		a Employee's social security number [REDACTED]		OMB No. 1545-0008			
b Employer identification number (EIN) [REDACTED]		1 Wages, tips, other compensation 35409.00		2 Federal income tax withheld 234.06			
c Employer's name, address, and ZIP code APPOLO FUELS P O BOX 1727 MIDDLESBORO KY 40965		3 Social security wages 35409.00		4 Social security tax withheld 2195.36			
		5 Medicare wages and tips 35409.00		6 Medicare tax withheld 513.43			
		7 Social security tips		8 Allocated tips			
d Control number 122		9 Advance EIC payment		10 Dependent care benefits			
e Employee's first name and initial Last name Suff. SHELLY A. LEWIS		11 Nonqualified plans		12a See instructions for box 12			
		13 Statutory employee Retirement plan Third-party sick pay <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>		12b			
		14 Other INS 366.00		12c			
				12d			
f Employee's address and ZIP code							
15 State KY	Employer's state ID number [REDACTED]	16 State wages, tips, etc. 35409.00	17 State income tax 1635.31	18 Local wages, tips, etc.	19 Local income tax	20 Locality name	

Form **W-2** Wage and Tax Statement
Copy D—For Employer.
DAA

2009

Department of the Treasury—Internal Revenue Service
For Privacy Act and Paperwork Reduction Act Notice, see the back of Copy D.

a Identification number (EIN) [REDACTED]		1 Wages, tips, and compensation 53265.00		4 Federal income tax withheld 5292.25	
c Employer's name, address, and ZIP code APPOLO FUELS P O BOX 1727 MIDDLESBORO KY 40965		3 Social security wages 53265.00		4 Social security tax withheld 3302.43	
		5 Medicare wages and tips 53265.00		6 Medicare tax withheld 772.34	
		7 Social security tips		8 Allocated tips	
d Control number 123		9 Advance EIC payment		10 Dependent care benefits	
e Employee's first name and initial Last name Suff. THOMAS W. LEWIS		11 Nonqualified plans		12a See instructions for box 12	
		13 Statutory employee Retirement plan Third-party sick pay <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>		12b	
		14 Other		12c	
				12d	
f Employee's address and ZIP code					
15 State KY	Employer's state ID number [REDACTED]	16 State wages, tips, etc. 53265.00	17 State income tax 2772.73	18 Local wages, tips, etc.	19 Local income tax
				20 Locality name	

Form **W-2** Wage and Tax Statement
 Copy D—For Employer.
 DAA

2009

Department of the Treasury—Internal Revenue Service
 For Privacy Act and Paperwork Reduction Act Notice, see the back of Copy D.

Void <input type="checkbox"/>		a Employee's social security number [REDACTED]		OMB No. 1545-0008		
b Employer identification number (EIN) [REDACTED]			1 Wages, tips, other compensation 9110.00	2 Federal income tax withheld 536.25		
c Employer's name, address, and ZIP code APPOLO FUELS P O BOX 1727 MIDDLESBORO KY 40965			3 Social security wages 9110.00	4 Social security tax withheld 564.82		
			5 Medicare wages and tips 9110.00	6 Medicare tax withheld 132.10		
			7 Social security tips	8 Allocated tips		
d Control number 65			9 Advance EIC payment	10 Dependent care benefits		
e Employee's first name and initial Last name Suff. BRANDON T. LEWIS			11 Nonqualified plans	12a See instructions for box 12		
			13 Statutory employee <input type="checkbox"/> Retirement plan <input type="checkbox"/> Third-party sick pay <input type="checkbox"/>	12b		
			14 Other	12c		
				12d		
f Employee's address and ZIP code						
15 State KY	Employer's state ID number [REDACTED]	16 State wages, tips, etc. 9110.00	17 State income tax 291.41	18 Local wages, tips, etc.	19 Local income tax	20 Locality name

Form **W-2 Wage and Tax Statement** **2010** Department of the Treasury—Internal Revenue Service
 Copy D—For Employer. For Privacy Act and Paperwork Reduction Act Notice, see the back of Copy D.
 DAA

Void <input type="checkbox"/>		a Employee's social security number [REDACTED]		OMB No. 1545-0008		
b Employer identification number (EIN) [REDACTED]			1 Wages, tips, other compensation 34734.00	2 Federal income tax withheld 273.32		
c Employer's name, address, and ZIP code APPOLO FUELS P O BOX 1727 MIDDLESBORO KY 40965			3 Social security wages 34734.00	4 Social security tax withheld 2153.51		
			5 Medicare wages and tips 34734.00	6 Medicare tax withheld 503.64		
			7 Social security tips	8 Allocated tips		
d Control number 66			9 Advance EIC payment	10 Dependent care benefits		
e Employee's first name and initial Last name Suff. SHELLY A. LEWIS			11 Nonqualified plans	12a See instructions for box 12		
			13 Statutory employee <input type="checkbox"/> Retirement plan <input type="checkbox"/> Third-party sick pay <input type="checkbox"/>	12b		
			14 Other INS 366.00	12c		
				12d		
f Employee's address and ZIP code						
15 State KY	Employer's state ID number [REDACTED]	16 State wages, tips, etc. 34734.00	17 State income tax 1602.26	18 Local wages, tips, etc.	19 Local income tax	20 Locality name

Form **W-2 Wage and Tax Statement** **2010** Department of the Treasury—Internal Revenue Service
 Copy D—For Employer. For Privacy Act and Paperwork Reduction Act Notice, see the back of Copy D.
 DAA

Void <input type="checkbox"/>		a Employee's social security number [REDACTED]		OMB No. 1545-0008			
b Employer identification number (EIN) [REDACTED]			1 Wages, tips, other compensation 52260.00		2 Federal income tax withheld 5239.00		
c Employer's name, address, and ZIP code APPOLO FUELS P O BOX 1727 MIDDLESBORO KY 40965			3 Social security wages 52260.00		4 Social security tax withheld 3240.12		
			5 Medicare wages and tips 52260.00		6 Medicare tax withheld 757.77		
			7 Social security tips		8 Allocated tips		
d Control number 67			9 Advance EIC payment		10 Dependent care benefits		
e Employee's first name and initial Last name Suff. THOMAS W. LEWIS			11 Nonqualified plans		12a See instructions for box 12		
			13 Statutory employee Retirement Third-party sick pay <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>		12b		
			14 Other		12c		
					12d		
f Employee's address and ZIP code							
15 State	Employer's state ID number	16 State wages, tips, etc.	17 State income tax	18 Local wages, tips, etc.	19 Local income tax	20 Locality name	
KY	[REDACTED]	52260.00	2719.12				

Form **W-2** Wage and Tax Statement
 Copy D—For Employer.
 DAA

2010

Department of the Treasury—Internal Revenue Service
 For Privacy Act and Paperwork Reduction Act Notice, see the back of Copy D.

Void <input type="checkbox"/>		a Employee's social security number [REDACTED]		OMB No. 1545-0008			
b Employer identification number (EIN) [REDACTED]			1 Wages, tips, other compensation 1960.00		2 Federal income tax withheld 158.95		
c Employer's name, address, and ZIP code APPOLO FUELS P O BOX 1727 MIDDLESBORO KY 40965			3 Social security wages 1960.00		4 Social security tax withheld 82.32		
			5 Medicare wages and tips 1960.00		6 Medicare tax withheld 28.42		
			7 Social security tips		8 Allocated tips		
			9		10 Dependent care benefits		
d Control number 47			11 Nonqualified plans		12a See instructions for box 12		
e Employee's first name and initial Last name Suff. BRANDON T. LEWIS			13 Statutory employee Retirement plan Third-party sick pay <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>		12b		
			14 Other		12c		
					12d		
f Employee's address and ZIP code			15 State Employer's state ID number		16 State wages, tips, etc.		
			KY [REDACTED]		1960.00		
			17 State income tax		18 Local wages, tips, etc.		
			49.43		19 Local income tax		
					20 Locality name		

Form **W-2** Wage and Tax Statement
Copy D—For Employer.
DAA

2011

Department of the Treasury—Internal Revenue Service
For Privacy Act and Paperwork Reduction Act Notice, see back of Copy D.

Void <input type="checkbox"/>		a Employee's social security number [REDACTED]		OMB No. 1545-0008			
b Employer identification number (EIN) [REDACTED]			1 Wages, tips, other compensation 2520.00		2 Federal income tax withheld 227.38		
c Employer's name, address, and ZIP code APPOLO FUELS P O BOX 1727 MIDDLESBORO KY 40965			3 Social security wages 2520.00		4 Social security tax withheld 105.84		
			5 Medicare wages and tips 2520.00		6 Medicare tax withheld 36.54		
			7 Social security tips		8 Allocated tips		
			9		10 Dependent care benefits		
d Control number 48			11 Nonqualified plans		12a See instructions for box 12		
e Employee's first name and initial Last name Suff. JOSHUA W. LEWIS			13 Statutory employee Retirement plan Third-party sick pay <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>		12b		
			14 Other		12c		
					12d		
f Employee's address and ZIP code			15 State Employer's state ID number		16 State wages, tips, etc.		
			KY [REDACTED]		2520.00		
			17 State income tax		18 Local wages, tips, etc.		
			77.39		19 Local income tax		
					20 Locality name		

Form **W-2** Wage and Tax Statement
Copy D—For Employer.
DAA

2011

Department of the Treasury—Internal Revenue Service
For Privacy Act and Paperwork Reduction Act Notice, see back of Copy D.

Void <input type="checkbox"/>		a Employee's social security number [REDACTED]		OMB No. 1545-0008			
b Employer identification number (EIN) [REDACTED]			1 Wages, tips, other compensation 34734.00		2 Federal income tax withheld 833.36		
c Employer's name, address, and ZIP code APPOLO FUELS P O BOX 1727 MIDDLESBORO KY 40965			3 Social security wages 34734.00		4 Social security tax withheld 1458.83		
			5 Medicare wages and tips 34734.00		6 Medicare tax withheld 503.64		
			7 Social security tips		8 Allocated tips		
d Control number 49			9		10 Dependent care benefits		
e Employee's first name and initial Last name Suff. SHELLY A. LEWIS			11 Nonqualified plans		12a See instructions for box 12		
			13 Statutory employee Retirement plan Third-party sick pay <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>		12b		
			14 Other INS 366.00		12c		
					12d		
f Employee's address and ZIP code							
15 State KY	Employer's state ID number [REDACTED]	16 State wages, tips, etc. 34734.00	17 State income tax 1600.64	18 Local wages, tips, etc.	19 Local income tax	20 Locality name	

Form **W-2** Wage and Tax Statement
Copy D—For Employer.
DAA

2011

Department of the Treasury—Internal Revenue Service
For Privacy Act and Paperwork Reduction Act Notice, see back of Copy D.

Void <input type="checkbox"/>		a Employee's social security number [REDACTED]		OMB No. 1545-0008			
b Employer identification number (EIN) [REDACTED]			1 Wages, tips, other compensation 52282.50		2 Federal income tax withheld 5807.61		
c Employer's name, address, and ZIP code APPOLO FUELS P O BOX 1727 MIDDLESBORO KY 40965			3 Social security wages 52282.50		4 Social security tax withheld 2195.86		
			5 Medicare wages and tips 52282.50		6 Medicare tax withheld 758.10		
			7 Social security tips		8 Allocated tips		
d Control number 50			9		10 Dependent care benefits		
e Employee's first name and initial Last name Suff. THOMAS W. LEWIS			11 Nonqualified plans		12a See instructions for box 12		
			13 Statutory employee Retirement plan Third-party sick pay <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>		12b		
			14 Other		12c		
					12d		
f Employee's address and ZIP code							
15 State KY	Employer's state ID number [REDACTED]	16 State wages, tips, etc. 52282.50	17 State income tax 2718.31	18 Local wages, tips, etc.	19 Local income tax	20 Locality name	

Form **W-2** Wage and Tax Statement
Copy D—For Employer.
DAA

2011

Department of the Treasury—Internal Revenue Service
For Privacy Act and Paperwork Reduction Act Notice, see back of Copy D.

Void <input type="checkbox"/>		a Employee's social security number [REDACTED]		OMB No. 1545-0008	
b Employer identification number (EIN) [REDACTED]		1 Wages, tips, other compensation 6115.00		2 Federal income tax withheld 544.96	
c Employer's name, address, and ZIP code APPOLO FUELS P O BOX 1727 MIDDLESBORO KY 40965		3 Social security wages 6115.00		4 Social security tax withheld 256.83	
		5 Medicare wages and tips 6115.00		6 Medicare tax withheld 88.67	
		7 Social security tips		8 Allocated tips	
d Control number 38		9		10 Dependent care benefits	
e Employee's first name and initial Last name Suff. JOSHUA W. LEWIS		11 Nonqualified plans		12a See instructions for box 12	
		13 Statutory employee Retirement plan Third-party sick pay <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>		12b	
		14 Other		12c	
				12d	
f Employee's address and ZIP code					
15 State	Employer's state ID number	16 State wages, tips, etc.	17 State income tax	18 Local wages, tips, etc.	19 Local income tax
KY	[REDACTED]	6115.00	185.32		

Form **W-2** Wage and Tax Statement
 Copy D—For Employer.
 DAA

2012

Department of the Treasury—Internal Revenue Service
 For Privacy Act and Paperwork Reduction Act Notice, see separate instructions.

Void <input type="checkbox"/>		a Employee's social security number [REDACTED]		OMB No. 1545-0008			
b Employer identification number (EIN) [REDACTED]			1 Wages, tips, other compensation 34734.00		2 Federal income tax withheld 2536.54		
c Employer's name, address, and ZIP code APPOLO FUELS P O BOX 1727 MIDDLESBORO KY 40965			3 Social security wages 34734.00		4 Social security tax withheld 1458.83		
			5 Medicare wages and tips 34734.00		6 Medicare tax withheld 503.64		
			7 Social security tips		8 Allocated tips		
d Control number 39			9		10 Dependent care benefits		
e Employee's first name and initial Last name Suff. SHELLY A. LEWIS			11 Nonqualified plans		12a See instructions for box 12		
			13 Statutory employee Retirement plan Third-party sick pay <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>		12b		
			14 Other INS 366.00		12c		
					12d		
f Employee's address and ZIP code							
15 State Employer's state ID number KY [REDACTED]		16 State wages, tips, etc. 34734.00	17 State income tax 1645.83	18 Local wages, tips, etc.		19 Local income tax	20 Locality name

Form **W-2** Wage and Tax Statement
Copy D—For Employer.
DAA

2012

Department of the Treasury—Internal Revenue Service
For Privacy Act and Paperwork Reduction Act Notice, see separate instructions.

Void <input type="checkbox"/>		a Employee's social security number [REDACTED]		OMB No. 1545-0008			
b Employer identification number (EIN) [REDACTED]			1 Wages, tips, other compensation 52260.00		2 Federal income tax withheld 5753.80		
c Employer's name, address, and ZIP code APPOLO FUELS P O BOX 1727 MIDDLESBORO KY 40965			3 Social security wages 52260.00		4 Social security tax withheld 2194.92		
			5 Medicare wages and tips 52260.00		6 Medicare tax withheld 757.77		
			7 Social security tips		8 Allocated tips		
d Control number 40			9		10 Dependent care benefits		
e Employee's first name and initial Last name Suff. THOMAS W. LEWIS			11 Nonqualified plans		12a See instructions for box 12		
			13 Statutory employee Retirement plan Third-party sick pay <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>		12b		
			14 Other		12c		
					12d		
f Employee's address and ZIP code							
15 State Employer's state ID number KY [REDACTED]		16 State wages, tips, etc. 52260.00	17 State income tax 2714.40	18 Local wages, tips, etc.		19 Local income tax	20 Locality name

Form **W-2** Wage and Tax Statement
Copy D—For Employer.
DAA

2012

Department of the Treasury—Internal Revenue Service
For Privacy Act and Paperwork Reduction Act Notice, see separate instructions.

APPOLO FUELS
Payroll Journal

Pay Description	Hours	Amount	Withholdings	Amount	Deduction Desc.	Amount
960 - SHELLY A. LEWIS Check #67661 01/05/12						
Salaried Wages			FICA-SS	28.35	MTHLY INS	0.00
Regular	0.0000	675.00	FICA-Med	9.79		
			Federal W/H	15.38		
			State W/H	31.13		
TOTALS	0.0000	675.00		84.65		0.00
					NET PAY:	590.35
960 - SHELLY A. LEWIS Check #67721 01/12/12						
Salaried Wages			FICA-SS	28.35	MTHLY INS	0.00
Regular	0.0000	675.00	FICA-Med	9.79		
			Federal W/H	15.38		
			State W/H	31.13		
TOTALS	0.0000	675.00		84.65		0.00
					NET PAY:	590.35
960 - SHELLY A. LEWIS Check #67782 01/19/12						
Salaried Wages			FICA-SS	27.07	MTHLY INS	30.50
Regular	0.0000	675.00	FICA-Med	9.34		
			Federal W/H	12.33		
			State W/H	29.37		
TOTALS	0.0000	675.00		78.11		30.50
					NET PAY:	566.39
960 - SHELLY A. LEWIS Check #67841 01/26/12						
Salaried Wages			FICA-SS	28.35	MTHLY INS	0.00
Regular	0.0000	675.00	FICA-Med	9.79		
			Federal W/H	15.38		
			State W/H	31.13		
TOTALS	0.0000	675.00		84.65		0.00
					NET PAY:	590.35
960 - SHELLY A. LEWIS Check #67901 02/02/12						
Salaried Wages			FICA-SS	28.34	MTHLY INS	0.00
Regular	0.0000	675.00	FICA-Med	9.79		
			Federal W/H	15.38		
			State W/H	31.13		
TOTALS	0.0000	675.00		84.64		0.00
					NET PAY:	590.36
960 - SHELLY A. LEWIS Check #67960 02/09/12						
Salaried Wages			FICA-SS	28.36	MTHLY INS	0.00
Regular	0.0000	675.00	FICA-Med	9.78		
			Federal W/H	15.38		
			State W/H	31.13		
TOTALS	0.0000	675.00		84.65		0.00
					NET PAY:	590.35
960 - SHELLY A. LEWIS Check #68021 02/16/12						
Salaried Wages			FICA-SS	27.07	MTHLY INS	30.50
Regular	0.0000	675.00	FICA-Med	9.35		
			Federal W/H	12.33		
			State W/H	29.37		
TOTALS	0.0000	675.00		78.12		30.50
					NET PAY:	566.38

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Pay Description	Hours	Amount	Withholdings	Amount	Deduction Desc.	Amount
960 - SHELLY A. LEWIS Check #68080 02/23/12						
Salaried Wages			FICA-SS	28.34	MTHLY INS	0.00
Regular	0.0000	675.00	FICA-Med	9.79		
			Federal W/H	15.38		
			State W/H	31.13		
TOTALS	0.0000	675.00		84.64		0.00
					NET PAY:	590.36
960 - SHELLY A. LEWIS Check #68139 03/01/12						
Salaried Wages			FICA-SS	28.36	MTHLY INS	0.00
Regular	0.0000	675.00	FICA-Med	9.78		
			Federal W/H	15.38		
			State W/H	31.13		
TOTALS	0.0000	675.00		84.65		0.00
					NET PAY:	590.35
960 - SHELLY A. LEWIS Check #68199 03/08/12						
Salaried Wages			FICA-SS	28.35	MTHLY INS	0.00
Regular	0.0000	675.00	FICA-Med	9.79		
			Federal W/H	15.38		
			State W/H	31.13		
TOTALS	0.0000	675.00		84.65		0.00
					NET PAY:	590.35
960 - SHELLY A. LEWIS Check #68258 03/15/12						
Salaried Wages			FICA-SS	27.06	MTHLY INS	30.50
Regular	0.0000	675.00	FICA-Med	9.35		
			Federal W/H	12.33		
			State W/H	29.37		
TOTALS	0.0000	675.00		78.11		30.50
					NET PAY:	566.39
960 - SHELLY A. LEWIS Check #68317 03/22/12						
Salaried Wages			FICA-SS	28.36	MTHLY INS	0.00
Regular	0.0000	675.00	FICA-Med	9.78		
			Federal W/H	15.38		
			State W/H	31.13		
TOTALS	0.0000	675.00		84.65		0.00
					NET PAY:	590.35
960 - SHELLY A. LEWIS Check #68379 03/29/12						
Salaried Wages			FICA-SS	28.35	MTHLY INS	0.00
Regular	0.0000	675.00	FICA-Med	9.79		
			Federal W/H	15.38		
			State W/H	31.13		
TOTALS	0.0000	675.00		84.65		0.00
					NET PAY:	590.35
960 - SHELLY A. LEWIS Check #68438 04/05/12						
Salaried Wages			FICA-SS	28.35	MTHLY INS	0.00
Regular	0.0000	675.00	FICA-Med	9.79		
			Federal W/H	15.38		
			State W/H	31.13		
TOTALS	0.0000	675.00		84.65		0.00
					NET PAY:	590.35

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Pay Description	Hours	Amount	Withholdings	Amount	Deduction Desc.	Amount
960 - SHELLY A. LEWIS Check #68497 04/12/12						
Salaried Wages			FICA-SS	28.34	MTHLY INS	0.00
Regular	0.0000	675.00	FICA-Med	9.79		
			Federal W/H	15.38		
			State W/H	31.13		
TOTALS	0.0000	675.00		84.64		0.00
					NET PAY:	590.36
960 - SHELLY A. LEWIS Check #68560 04/19/12						
Salaried Wages			FICA-SS	27.08	MTHLY INS	30.50
Regular	0.0000	675.00	FICA-Med	9.34		
			Federal W/H	12.33		
			State W/H	29.37		
TOTALS	0.0000	675.00		78.12		30.50
					NET PAY:	566.38
960 - SHELLY A. LEWIS Check #68617 04/26/12						
Salaried Wages			FICA-SS	28.34	MTHLY INS	0.00
Regular	0.0000	675.00	FICA-Med	9.79		
			Federal W/H	15.38		
			State W/H	31.13		
TOTALS	0.0000	675.00		84.64		0.00
					NET PAY:	590.36
960 - SHELLY A. LEWIS Check #68668 05/03/12						
Salaried Wages			FICA-SS	28.35	MTHLY INS	0.00
Regular	0.0000	675.00	FICA-Med	9.79		
			Federal W/H	15.38		
			State W/H	31.13		
TOTALS	0.0000	675.00		84.65		0.00
					NET PAY:	590.35
960 - SHELLY A. LEWIS Check #68687 05/03/12 VOID						
960 - SHELLY A. LEWIS Check #68724 05/10/12						
Salaried Wages			FICA-SS	28.36	MTHLY INS	0.00
Regular	0.0000	675.00	FICA-Med	9.78		
			Federal W/H	15.38		
			State W/H	31.13		
TOTALS	0.0000	675.00		84.65		0.00
					NET PAY:	590.35
960 - SHELLY A. LEWIS Check #68784 05/17/12						
Salaried Wages			FICA-SS	27.06	MTHLY INS	30.50
Regular	0.0000	675.00	FICA-Med	9.35		
			Federal W/H	12.33		
			State W/H	29.37		
TOTALS	0.0000	675.00		78.11		30.50
					NET PAY:	566.39
960 - SHELLY A. LEWIS Check #68842 05/24/12						
Salaried Wages			FICA-SS	28.35	MTHLY INS	0.00
Regular	0.0000	675.00	FICA-Med	9.79		
			Federal W/H	15.38		
			State W/H	31.13		
TOTALS	0.0000	675.00		84.65		0.00
					NET PAY:	590.35

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Pay Description	Hours	Amount	Withholdings	Amount	Deduction Desc.	Amount
960 - SHELLY A. LEWIS Check #68902 05/31/12						
Salaried Wages			FICA-SS	28.36	MTHLY INS	0.00
Regular	0.0000	675.00	FICA-Med	9.78		
			Federal W/H	15.38		
			State W/H	31.13		
TOTALS	0.0000	675.00		84.65		0.00
					NET PAY:	590.35
960 - SHELLY A. LEWIS Check #68963 06/07/12						
Salaried Wages			FICA-SS	28.35	MTHLY INS	0.00
Regular	0.0000	675.00	FICA-Med	9.79		
			Federal W/H	15.38		
			State W/H	31.13		
TOTALS	0.0000	675.00		84.65		0.00
					NET PAY:	590.35
960 - SHELLY A. LEWIS Check #69025 06/14/12						
Salaried Wages			FICA-SS	28.34	MTHLY INS	0.00
Regular	0.0000	675.00	FICA-Med	9.79		
			Federal W/H	15.38		
			State W/H	31.13		
TOTALS	0.0000	675.00		84.64		0.00
					NET PAY:	590.36
960 - SHELLY A. LEWIS Check #69086 06/21/12						
Salaried Wages			FICA-SS	27.08	MTHLY INS	30.50
Regular	0.0000	675.00	FICA-Med	9.34		
			Federal W/H	12.33		
			State W/H	29.37		
TOTALS	0.0000	675.00		78.12		30.50
					NET PAY:	566.38
960 - SHELLY A. LEWIS Check #69144 06/28/12						
Salaried Wages			FICA-SS	28.35	MTHLY INS	0.00
Regular	0.0000	675.00	FICA-Med	9.79		
			Federal W/H	15.38		
			State W/H	31.13		
TOTALS	0.0000	675.00		84.65		0.00
					NET PAY:	590.35
960 - SHELLY A. LEWIS Check #69204 07/05/12						
Salaried Wages			FICA-SS	28.34	MTHLY INS	0.00
Regular	0.0000	675.00	FICA-Med	9.79		
			Federal W/H	15.38		
			State W/H	31.13		
TOTALS	0.0000	675.00		84.64		0.00
					NET PAY:	590.36
960 - SHELLY A. LEWIS Check #69262 07/12/12						
Salaried Wages			FICA-SS	28.35	MTHLY INS	0.00
Regular	0.0000	675.00	FICA-Med	9.79		
			Federal W/H	86.68		
			State W/H	33.06		
TOTALS	0.0000	675.00		157.88		0.00
					NET PAY:	517.12

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Pay Description	Hours	Amount	Withholdings	Amount	Deduction Desc.	Amount
960 - SHELLY A. LEWIS Check #69325 07/19/12						
Salaried Wages			FICA-SS	28.36	MTHLY INS	0.00
Regular	0.0000	675.00	FICA-Med	9.78		
			Federal W/H	86.68		
			State W/H	33.06		
TOTALS	0.0000	675.00		157.88		0.00
					NET PAY:	517.12
960 - SHELLY A. LEWIS Check #69388 07/26/12						
Salaried Wages			FICA-SS	27.06	MTHLY INS	30.50
Regular	0.0000	675.00	FICA-Med	9.35		
			Federal W/H	82.11		
			State W/H	31.29		
TOTALS	0.0000	675.00		149.81		30.50
					NET PAY:	494.69
960 - SHELLY A. LEWIS Check #69451 08/02/12						
Salaried Wages			FICA-SS	28.35	MTHLY INS	0.00
Regular	0.0000	675.00	FICA-Med	9.79		
			Federal W/H	86.68		
			State W/H	33.06		
TOTALS	0.0000	675.00		157.88		0.00
					NET PAY:	517.12
960 - SHELLY A. LEWIS Check #69508 08/09/12						
Salaried Wages			FICA-SS	28.36	MTHLY INS	0.00
Regular	0.0000	675.00	FICA-Med	9.78		
			Federal W/H	86.68		
			State W/H	33.06		
TOTALS	0.0000	675.00		157.88		0.00
					NET PAY:	517.12
960 - SHELLY A. LEWIS Check #69565 08/16/12						
Salaried Wages			FICA-SS	27.06	MTHLY INS	30.50
Regular	0.0000	675.00	FICA-Med	9.35		
			Federal W/H	82.11		
			State W/H	31.29		
TOTALS	0.0000	675.00		149.81		30.50
					NET PAY:	494.69
960 - SHELLY A. LEWIS Check #69622 08/23/12						
Salaried Wages			FICA-SS	28.35	MTHLY INS	0.00
Regular	0.0000	675.00	FICA-Med	9.79		
			Federal W/H	86.68		
			State W/H	33.06		
TOTALS	0.0000	675.00		157.88		0.00
					NET PAY:	517.12
960 - SHELLY A. LEWIS Check #69678 08/30/12						
Salaried Wages			FICA-SS	28.36	MTHLY INS	0.00
Regular	0.0000	675.00	FICA-Med	9.78		
			Federal W/H	86.68		
			State W/H	33.06		
TOTALS	0.0000	675.00		157.88		0.00
					NET PAY:	517.12

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Pay Description	Hours	Amount	Withholdings	Amount	Deduction Desc.	Amount
960 - SHELLY A. LEWIS Check #69732 09/06/12						
Salaried Wages			FICA-SS	28.34	MTHLY INS	0.00
Regular	0.0000	675.00	FICA-Med	9.79		
			Federal W/H	86.68		
			State W/H	33.06		
TOTALS	0.0000	675.00		157.87		0.00
					NET PAY:	517.13
960 - SHELLY A. LEWIS Check #69786 09/13/12						
Salaried Wages			FICA-SS	28.35	MTHLY INS	0.00
Regular	0.0000	675.00	FICA-Med	9.79		
			Federal W/H	86.68		
			State W/H	33.06		
TOTALS	0.0000	675.00		157.88		0.00
					NET PAY:	517.12
960 - SHELLY A. LEWIS Check #69843 09/20/12						
Salaried Wages			FICA-SS	28.35	MTHLY INS	0.00
Regular	0.0000	675.00	FICA-Med	9.79		
			Federal W/H	86.68		
			State W/H	33.06		
TOTALS	0.0000	675.00		157.88		0.00
					NET PAY:	517.12
960 - SHELLY A. LEWIS Check #69899 09/27/12						
Salaried Wages			FICA-SS	27.07	MTHLY INS	30.50
Regular	0.0000	675.00	FICA-Med	9.34		
			Federal W/H	82.11		
			State W/H	31.29		
TOTALS	0.0000	675.00		149.81		30.50
					NET PAY:	494.69
960 - SHELLY A. LEWIS Check #69951 10/04/12						
Salaried Wages			FICA-SS	28.35	MTHLY INS	0.00
Regular	0.0000	675.00	FICA-Med	9.79		
			Federal W/H	86.68		
			State W/H	33.06		
TOTALS	0.0000	675.00		157.88		0.00
					NET PAY:	517.12
960 - SHELLY A. LEWIS Check #70005 10/11/12						
Salaried Wages			FICA-SS	28.35	MTHLY INS	0.00
Regular	0.0000	675.00	FICA-Med	9.79		
			Federal W/H	86.68		
			State W/H	33.06		
TOTALS	0.0000	675.00		157.88		0.00
					NET PAY:	517.12
960 - SHELLY A. LEWIS Check #70061 10/18/12						
Salaried Wages			FICA-SS	27.07	MTHLY INS	30.50
Regular	0.0000	675.00	FICA-Med	9.34		
			Federal W/H	82.11		
			State W/H	31.29		
TOTALS	0.0000	675.00		149.81		30.50
					NET PAY:	494.69

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Pay Description	Hours	Amount	Withholdings	Amount	Deduction Desc.	Amount
960 - SHELLY A. LEWIS Check #70116 10/25/12						
Salaried Wages			FICA-SS	28.35	MTHLY INS	0.00
Regular	0.0000	675.00	FICA-Med	9.79		
			Federal W/H	86.68		
			State W/H	33.06		
TOTALS	0.0000	675.00		157.88		0.00
					NET PAY:	517.12
960 - SHELLY A. LEWIS Check #70172 11/01/12						
Salaried Wages			FICA-SS	28.35	MTHLY INS	0.00
Regular	0.0000	675.00	FICA-Med	9.79		
			Federal W/H	86.68		
			State W/H	33.06		
TOTALS	0.0000	675.00		157.88		0.00
					NET PAY:	517.12
960 - SHELLY A. LEWIS Check #70231 11/08/12						
Salaried Wages			FICA-SS	28.35	MTHLY INS	0.00
Regular	0.0000	675.00	FICA-Med	9.79		
			Federal W/H	86.68		
			State W/H	33.06		
TOTALS	0.0000	675.00		157.88		0.00
					NET PAY:	517.12
960 - SHELLY A. LEWIS Check #70288 11/15/12						
Salaried Wages			FICA-SS	27.07	MTHLY INS	30.50
Regular	0.0000	675.00	FICA-Med	9.34		
			Federal W/H	82.11		
			State W/H	31.29		
TOTALS	0.0000	675.00		149.81		30.50
					NET PAY:	494.69
960 - SHELLY A. LEWIS Check #70345 11/21/12						
Salaried Wages			FICA-SS	28.35	MTHLY INS	0.00
Regular	0.0000	675.00	FICA-Med	9.79		
			Federal W/H	86.68		
			State W/H	33.06		
TOTALS	0.0000	675.00		157.88		0.00
					NET PAY:	517.12
960 - SHELLY A. LEWIS Check #70399 11/28/12						
Salaried Wages			FICA-SS	28.34	MTHLY INS	0.00
Regular	0.0000	675.00	FICA-Med	9.79		
			Federal W/H	86.68		
			State W/H	33.06		
TOTALS	0.0000	675.00		157.87		0.00
					NET PAY:	517.13
960 - SHELLY A. LEWIS Check #70457 12/06/12						
Salaried Wages			FICA-SS	28.36	MTHLY INS	0.00
Regular	0.0000	675.00	FICA-Med	9.78		
			Federal W/H	86.68		
			State W/H	33.06		
TOTALS	0.0000	675.00		157.88		0.00
					NET PAY:	517.12

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Pay Description	Hours	Amount	Withholdings	Amount	Deduction Desc.	Amount
960 - SHELLY A. LEWIS Check #70513 12/13/12						
Salaried Wages			FICA-SS	28.35	MTHLY INS	0.00
Regular	0.0000	675.00	FICA-Med	9.79		
			Federal W/H	86.68		
			State W/H	33.06		
TOTALS	<u>0.0000</u>	<u>675.00</u>		<u>157.88</u>		<u>0.00</u>
					NET PAY:	517.12
960 - SHELLY A. LEWIS Check #70569 12/20/12						
Salaried Wages			FICA-SS	27.06	MTHLY INS	30.50
Regular	0.0000	675.00	FICA-Med	9.35		
			Federal W/H	82.11		
			State W/H	31.29		
TOTALS	<u>0.0000</u>	<u>675.00</u>		<u>149.81</u>		<u>30.50</u>
					NET PAY:	494.69
960 - SHELLY A. LEWIS Check #70627 12/27/12						
Salaried Wages			FICA-SS	28.36	MTHLY INS	0.00
Regular	0.0000	675.00	FICA-Med	9.78		
			Federal W/H	86.68		
			State W/H	33.06		
TOTALS	<u>0.0000</u>	<u>675.00</u>		<u>157.88</u>		<u>0.00</u>
					NET PAY:	517.12

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Pay Description	Hours	Amount	Withholdings	Amount	Deduction Desc.	Amount
Company Totals	Number of Checks: 53					
Salaried Wages			FICA-SS	1,458.83	MTHLY INS	366.00
Regular	0.0000	35,100.00	FICA-Med	503.64		
			Federal W/H	2,536.54		
			State W/H	1,645.83		
TOTALS	<u>0.0000</u>	<u>35,100.00</u>		<u>6,144.84</u>		<u>366.00</u>
					NET PAY:	28,589.16

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Pay Description	Hours	Amount	Withholdings	Amount	Deduction Desc.	Amount
960 - SHELLY A. LEWIS Check #70683 01/03/13						
Salaried Wages			FICA-SS	41.85	MTHLY INS	0.00
Regular	0.0000	675.00	FICA-Med	9.79		
			Federal W/H	86.68		
			State W/H	32.98		
TOTALS	0.0000	675.00		171.30		0.00
					NET PAY:	503.70
960 - SHELLY A. LEWIS Check #70741 01/10/13						
Salaried Wages			FICA-SS	41.85	MTHLY INS	0.00
Regular	0.0000	675.00	FICA-Med	9.79		
			Federal W/H	86.68		
			State W/H	32.98		
TOTALS	0.0000	675.00		171.30		0.00
					NET PAY:	503.70
960 - SHELLY A. LEWIS Check #70794 01/17/13						
Salaried Wages			FICA-SS	41.85	MTHLY INS	0.00
Regular	0.0000	675.00	FICA-Med	9.78		
			Federal W/H	86.32		
			State W/H	32.98		
TOTALS	0.0000	675.00		170.93		0.00
					NET PAY:	504.07
960 - SHELLY A. LEWIS Check #70842 01/24/13						
Salaried Wages			FICA-SS	39.96	MTHLY INS	30.50
Regular	0.0000	675.00	FICA-Med	9.35		
			Federal W/H	81.75		
			State W/H	31.21		
TOTALS	0.0000	675.00		162.27		30.50
					NET PAY:	482.23
960 - SHELLY A. LEWIS Check #70893 01/31/13						
Salaried Wages			FICA-SS	41.84	MTHLY INS	0.00
Regular	0.0000	675.00	FICA-Med	9.79		
			Federal W/H	86.32		
			State W/H	32.98		
TOTALS	0.0000	675.00		170.93		0.00
					NET PAY:	504.07
960 - SHELLY A. LEWIS Check #70942 02/07/13						
Salaried Wages			FICA-SS	41.86	MTHLY INS	0.00
Regular	0.0000	675.00	FICA-Med	9.78		
			Federal W/H	86.32		
			State W/H	32.98		
TOTALS	0.0000	675.00		170.94		0.00
					NET PAY:	504.06
960 - SHELLY A. LEWIS Check #70991 02/14/13						
Salaried Wages			FICA-SS	41.85	MTHLY INS	0.00
Regular	0.0000	675.00	FICA-Med	9.79		
			Federal W/H	86.32		
			State W/H	32.98		
TOTALS	0.0000	675.00		170.94		0.00
					NET PAY:	504.06

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Pay Description	Hours	Amount	Withholdings	Amount	Deduction Desc.	Amount
960 - SHELLY A. LEWIS Check #71044 02/21/13						
Salaried Wages			FICA-SS	39.95	MTHLY INS	30.50
Regular	0.0000	675.00	FICA-Med	9.35		
			Federal W/H	81.75		
			State W/H	31.21		
TOTALS	0.0000	675.00		162.26		30.50
					NET PAY:	482.24
960 - SHELLY A. LEWIS Check #71094 02/28/13						
Salaried Wages			FICA-SS	41.86	MTHLY INS	0.00
Regular	0.0000	675.00	FICA-Med	9.78		
			Federal W/H	86.32		
			State W/H	32.98		
TOTALS	0.0000	675.00		170.94		0.00
					NET PAY:	504.06
960 - SHELLY A. LEWIS Check #71141 03/07/13						
Salaried Wages			FICA-SS	41.85	MTHLY INS	0.00
Regular	0.0000	675.00	FICA-Med	9.79		
			Federal W/H	86.32		
			State W/H	32.98		
TOTALS	0.0000	675.00		170.94		0.00
					NET PAY:	504.06
960 - SHELLY A. LEWIS Check #71190 03/14/13						
Salaried Wages			FICA-SS	41.85	MTHLY INS	0.00
Regular	0.0000	675.00	FICA-Med	9.79		
			Federal W/H	86.32		
			State W/H	32.98		
TOTALS	0.0000	675.00		170.94		0.00
					NET PAY:	504.06
960 - SHELLY A. LEWIS Check #71240 03/21/13						
Salaried Wages			FICA-SS	39.96	MTHLY INS	30.50
Regular	0.0000	675.00	FICA-Med	9.34		
			Federal W/H	81.75		
			State W/H	31.21		
TOTALS	0.0000	675.00		162.26		30.50
					NET PAY:	482.24
960 - SHELLY A. LEWIS Check #71290 03/28/13						
Salaried Wages			FICA-SS	41.85	MTHLY INS	0.00
Regular	0.0000	675.00	FICA-Med	9.79		
			Federal W/H	86.32		
			State W/H	32.98		
TOTALS	0.0000	675.00		170.94		0.00
					NET PAY:	504.06
960 - SHELLY A. LEWIS Check #71338 04/04/13						
Salaried Wages			FICA-SS	41.85	MTHLY INS	0.00
Regular	0.0000	675.00	FICA-Med	9.79		
			Federal W/H	86.32		
			State W/H	32.98		
TOTALS	0.0000	675.00		170.94		0.00
					NET PAY:	504.06

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Pay Description	Hours	Amount	Withholdings	Amount	Deduction Desc.	Amount
960 - SHELLY A. LEWIS Check #71386 04/11/13						
Salaried Wages			FICA-SS	41.84	MTHLY INS	0.00
Regular	0.0000	675.00	FICA-Med	9.79		
			Federal W/H	86.32		
			State W/H	32.98		
TOTALS	0.0000	675.00		170.93		0.00
					NET PAY:	504.07
960 - SHELLY A. LEWIS Check #71435 04/18/13						
Salaried Wages			FICA-SS	39.97	MTHLY INS	30.50
Regular	0.0000	675.00	FICA-Med	9.34		
			Federal W/H	81.75		
			State W/H	31.21		
TOTALS	0.0000	675.00		162.27		30.50
					NET PAY:	482.23
960 - SHELLY A. LEWIS Check #71487 04/25/13						
Salaried Wages			FICA-SS	41.84	MTHLY INS	0.00
Regular	0.0000	675.00	FICA-Med	9.79		
			Federal W/H	86.32		
			State W/H	32.98		
TOTALS	0.0000	675.00		170.93		0.00
					NET PAY:	504.07
960 - SHELLY A. LEWIS Check #71538 05/02/13						
Salaried Wages			FICA-SS	41.85	MTHLY INS	0.00
Regular	0.0000	675.00	FICA-Med	9.79		
			Federal W/H	86.32		
			State W/H	32.98		
TOTALS	0.0000	675.00		170.94		0.00
					NET PAY:	504.06
960 - SHELLY A. LEWIS Check #71590 05/09/13						
Salaried Wages			FICA-SS	41.86	MTHLY INS	0.00
Regular	0.0000	675.00	FICA-Med	9.78		
			Federal W/H	86.32		
			State W/H	32.98		
TOTALS	0.0000	675.00		170.94		0.00
					NET PAY:	504.06
960 - SHELLY A. LEWIS Check #71641 05/16/13						
Salaried Wages			FICA-SS	41.85	MTHLY INS	0.00
Regular	0.0000	675.00	FICA-Med	9.79		
			Federal W/H	86.32		
			State W/H	32.98		
TOTALS	0.0000	675.00		170.94		0.00
					NET PAY:	504.06
960 - SHELLY A. LEWIS Check #71694 05/23/13						
Salaried Wages			FICA-SS	39.95	MTHLY INS	30.50
Regular	0.0000	675.00	FICA-Med	9.35		
			Federal W/H	81.75		
			State W/H	31.21		
TOTALS	0.0000	675.00		162.26		30.50
					NET PAY:	482.24

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Pay Description	Hours	Amount	Withholdings	Amount	Deduction Desc.	Amount
960 - SHELLY A. LEWIS Check #71747 05/30/13						
Salaried Wages			FICA-SS	41.86	MTHLY INS	0.00
Regular	0.0000	675.00	FICA-Med	9.78		
			Federal W/H	86.32		
			State W/H	32.98		
TOTALS	0.0000	675.00		170.94		0.00
					NET PAY:	504.06
960 - SHELLY A. LEWIS Check #71799 06/06/13						
Salaried Wages			FICA-SS	41.85	MTHLY INS	0.00
Regular	0.0000	675.00	FICA-Med	9.79		
			Federal W/H	86.32		
			State W/H	32.98		
TOTALS	0.0000	675.00		170.94		0.00
					NET PAY:	504.06
960 - SHELLY A. LEWIS Check #71853 06/13/13						
Salaried Wages			FICA-SS	41.84	MTHLY INS	0.00
Regular	0.0000	675.00	FICA-Med	9.79		
			Federal W/H	86.32		
			State W/H	32.98		
TOTALS	0.0000	675.00		170.93		0.00
					NET PAY:	504.07
960 - SHELLY A. LEWIS Check #71907 06/20/13						
Salaried Wages			FICA-SS	39.97	MTHLY INS	30.50
Regular	0.0000	675.00	FICA-Med	9.34		
			Federal W/H	81.75		
			State W/H	31.21		
TOTALS	0.0000	675.00		162.27		30.50
					NET PAY:	482.23
960 - SHELLY A. LEWIS Check #71960 06/27/13						
Salaried Wages			FICA-SS	41.85	MTHLY INS	0.00
Regular	0.0000	675.00	FICA-Med	9.79		
			Federal W/H	86.32		
			State W/H	32.98		
TOTALS	0.0000	675.00		170.94		0.00
					NET PAY:	504.06
960 - SHELLY A. LEWIS Check #72010 07/03/13						
Salaried Wages			FICA-SS	41.84	MTHLY INS	0.00
Regular	0.0000	675.00	FICA-Med	9.79		
			Federal W/H	86.32		
			State W/H	32.98		
TOTALS	0.0000	675.00		170.93		0.00
					NET PAY:	504.07
960 - SHELLY A. LEWIS Check #72064 07/11/13						
Salaried Wages			FICA-SS	41.85	MTHLY INS	0.00
Regular	0.0000	675.00	FICA-Med	9.79		
			Federal W/H	86.32		
			State W/H	32.98		
TOTALS	0.0000	675.00		170.94		0.00
					NET PAY:	504.06

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Pay Description	Hours	Amount	Withholdings	Amount	Deduction Desc.	Amount
960 - SHELLY A. LEWIS Check #72119 07/18/13						
Salaried Wages			FICA-SS	39.96	MTHLY INS	30.50
Regular	0.0000	675.00	FICA-Med	9.34		
			Federal W/H	81.75		
			State W/H	31.21		
TOTALS	0.0000	675.00		162.26		30.50
					NET PAY:	482.24
960 - SHELLY A. LEWIS Check #72173 07/25/13						
Salaried Wages			FICA-SS	41.85	MTHLY INS	0.00
Regular	0.0000	675.00	FICA-Med	9.79		
			Federal W/H	86.32		
			State W/H	32.98		
TOTALS	0.0000	675.00		170.94		0.00
					NET PAY:	504.06
960 - SHELLY A. LEWIS Check #72226 08/01/13						
Salaried Wages			FICA-SS	41.85	MTHLY INS	0.00
Regular	0.0000	675.00	FICA-Med	9.79		
			Federal W/H	86.32		
			State W/H	32.98		
TOTALS	0.0000	675.00		170.94		0.00
					NET PAY:	504.06
960 - SHELLY A. LEWIS Check #72279 08/08/13						
Salaried Wages			FICA-SS	41.86	MTHLY INS	0.00
Regular	0.0000	675.00	FICA-Med	9.78		
			Federal W/H	86.32		
			State W/H	32.98		
TOTALS	0.0000	675.00		170.94		0.00
					NET PAY:	504.06
960 - SHELLY A. LEWIS Check #72332 08/15/13						
Salaried Wages			FICA-SS	41.84	MTHLY INS	0.00
Regular	0.0000	675.00	FICA-Med	9.79		
			Federal W/H	86.32		
			State W/H	32.98		
TOTALS	0.0000	675.00		170.93		0.00
					NET PAY:	504.07
960 - SHELLY A. LEWIS Check #72386 08/22/13						
Salaried Wages			FICA-SS	41.85	MTHLY INS	0.00
Regular	0.0000	675.00	FICA-Med	9.79		
			Federal W/H	86.32		
			State W/H	32.98		
TOTALS	0.0000	675.00		170.94		0.00
					NET PAY:	504.06
960 - SHELLY A. LEWIS Check #72440 08/29/13						
Salaried Wages			FICA-SS	39.97	MTHLY INS	30.50
Regular	0.0000	675.00	FICA-Med	9.34		
			Federal W/H	81.75		
			State W/H	31.21		
TOTALS	0.0000	675.00		162.27		30.50
					NET PAY:	482.23

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Pay Description	Hours	Amount	Withholdings	Amount	Deduction Desc.	Amount
960 - SHELLY A. LEWIS Check #72492 09/05/13						
Salaried Wages			FICA-SS	41.84	MTHLY INS	0.00
Regular	0.0000	675.00	FICA-Med	9.79		
			Federal W/H	86.32		
			State W/H	32.98		
TOTALS	<u>0.0000</u>	<u>675.00</u>		<u>170.93</u>		<u>0.00</u>
					NET PAY:	504.07
960 - SHELLY A. LEWIS Check #72541 09/12/13						
Salaried Wages			FICA-SS	41.85	MTHLY INS	0.00
Regular	0.0000	675.00	FICA-Med	9.79		
			Federal W/H	86.32		
			State W/H	32.98		
TOTALS	<u>0.0000</u>	<u>675.00</u>		<u>170.94</u>		<u>0.00</u>
					NET PAY:	504.06
960 - SHELLY A. LEWIS Check #72592 09/19/13						
Salaried Wages			FICA-SS	39.97	MTHLY INS	30.50
Regular	0.0000	675.00	FICA-Med	9.34		
			Federal W/H	81.75		
			State W/H	31.21		
TOTALS	<u>0.0000</u>	<u>675.00</u>		<u>162.27</u>		<u>30.50</u>
					NET PAY:	482.23

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Pay Description	Hours	Amount	Withholdings	Amount	Deduction Desc.	Amount
Company Totals		Number of Checks: 38				
Salaried Wages			FICA-SS	1,573.29	MTHLY INS	274.50
Regular	0.0000	25,650.00	FICA-Med	367.94		
			Federal W/H	3,239.75		
			State W/H	1,237.31		
TOTALS	<u>0.0000</u>	<u>25,650.00</u>		<u>6,418.29</u>		<u>274.50</u>
					NET PAY:	18,957.21

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Pay Description	Hours	Amount	Withholdings	Amount	Deduction Desc.	Amount
965 - THOMAS W. LEWIS Check #67662 01/05/12						
Wages			FICA-SS	42.21		
Regular	40.0000	600.00	FICA-Med	14.57		
Overtime	18.0000	405.00	Federal W/H	110.65		
Total	<u>58.0000</u>	<u>1,005.00</u>	State W/H	52.20		
TOTALS	58.0000	1,005.00		<u>219.63</u>		<u>0.00</u>
					NET PAY:	785.37
965 - THOMAS W. LEWIS Check #67722 01/12/12						
Wages			FICA-SS	42.21		
Regular	40.0000	600.00	FICA-Med	14.58		
Overtime	18.0000	405.00	Federal W/H	110.65		
Total	<u>58.0000</u>	<u>1,005.00</u>	State W/H	52.20		
TOTALS	58.0000	1,005.00		<u>219.64</u>		<u>0.00</u>
					NET PAY:	785.36
965 - THOMAS W. LEWIS Check #67783 01/19/12						
Wages			FICA-SS	42.21		
Regular	40.0000	600.00	FICA-Med	14.57		
Overtime	18.0000	405.00	Federal W/H	110.65		
Total	<u>58.0000</u>	<u>1,005.00</u>	State W/H	52.20		
TOTALS	58.0000	1,005.00		<u>219.63</u>		<u>0.00</u>
					NET PAY:	785.37
965 - THOMAS W. LEWIS Check #67842 01/26/12						
Wages			FICA-SS	42.21		
Regular	40.0000	600.00	FICA-Med	14.57		
Overtime	18.0000	405.00	Federal W/H	110.65		
Total	<u>58.0000</u>	<u>1,005.00</u>	State W/H	52.20		
TOTALS	58.0000	1,005.00		<u>219.63</u>		<u>0.00</u>
					NET PAY:	785.37
965 - THOMAS W. LEWIS Check #67902 02/02/12						
Wages			FICA-SS	42.21		
Regular	40.0000	600.00	FICA-Med	14.57		
Overtime	18.0000	405.00	Federal W/H	110.65		
Total	<u>58.0000</u>	<u>1,005.00</u>	State W/H	52.20		
TOTALS	58.0000	1,005.00		<u>219.63</u>		<u>0.00</u>
					NET PAY:	785.37
965 - THOMAS W. LEWIS Check #67961 02/09/12						
Wages			FICA-SS	42.21		
Regular	40.0000	600.00	FICA-Med	14.58		
Overtime	18.0000	405.00	Federal W/H	110.65		
Total	<u>58.0000</u>	<u>1,005.00</u>	State W/H	52.20		
TOTALS	58.0000	1,005.00		<u>219.64</u>		<u>0.00</u>
					NET PAY:	785.36
965 - THOMAS W. LEWIS Check #68022 02/16/12						
Wages			FICA-SS	42.21		
Regular	40.0000	600.00	FICA-Med	14.57		
Overtime	18.0000	405.00	Federal W/H	110.65		
Total	<u>58.0000</u>	<u>1,005.00</u>	State W/H	52.20		
TOTALS	58.0000	1,005.00		<u>219.63</u>		<u>0.00</u>
					NET PAY:	785.37

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Pay Description	Hours	Amount	Withholdings	Amount	Deduction Desc.	Amount
965 - THOMAS W. LEWIS Check #68081 02/23/12						
Wages			FICA-SS	42.21		
Regular	40.0000	600.00	FICA-Med	14.57		
Overtime	18.0000	405.00	Federal W/H	110.65		
Total	<u>58.0000</u>	<u>1,005.00</u>	State W/H	52.20		
TOTALS	58.0000	1,005.00		219.63		0.00
					NET PAY:	785.37
965 - THOMAS W. LEWIS Check #68140 03/01/12						
Wages			FICA-SS	42.21		
Regular	40.0000	600.00	FICA-Med	14.57		
Overtime	18.0000	405.00	Federal W/H	110.65		
Total	<u>58.0000</u>	<u>1,005.00</u>	State W/H	52.20		
TOTALS	58.0000	1,005.00		219.63		0.00
					NET PAY:	785.37
965 - THOMAS W. LEWIS Check #68200 03/08/12						
Wages			FICA-SS	42.21		
Regular	40.0000	600.00	FICA-Med	14.58		
Overtime	18.0000	405.00	Federal W/H	110.65		
Total	<u>58.0000</u>	<u>1,005.00</u>	State W/H	52.20		
TOTALS	58.0000	1,005.00		219.64		0.00
					NET PAY:	785.36
965 - THOMAS W. LEWIS Check #68259 03/15/12						
Wages			FICA-SS	42.21		
Regular	40.0000	600.00	FICA-Med	14.57		
Overtime	18.0000	405.00	Federal W/H	110.65		
Total	<u>58.0000</u>	<u>1,005.00</u>	State W/H	52.20		
TOTALS	58.0000	1,005.00		219.63		0.00
					NET PAY:	785.37
965 - THOMAS W. LEWIS Check #68318 03/22/12						
Wages			FICA-SS	42.21		
Regular	40.0000	600.00	FICA-Med	14.57		
Overtime	18.0000	405.00	Federal W/H	110.65		
Total	<u>58.0000</u>	<u>1,005.00</u>	State W/H	52.20		
TOTALS	58.0000	1,005.00		219.63		0.00
					NET PAY:	785.37
965 - THOMAS W. LEWIS Check #68380 03/29/12						
Wages			FICA-SS	42.21		
Regular	40.0000	600.00	FICA-Med	14.57		
Overtime	18.0000	405.00	Federal W/H	110.65		
Total	<u>58.0000</u>	<u>1,005.00</u>	State W/H	52.20		
TOTALS	58.0000	1,005.00		219.63		0.00
					NET PAY:	785.37
965 - THOMAS W. LEWIS Check #68439 04/05/12						
Wages			FICA-SS	42.21		
Regular	40.0000	600.00	FICA-Med	14.58		
Overtime	18.0000	405.00	Federal W/H	110.65		
Total	<u>58.0000</u>	<u>1,005.00</u>	State W/H	52.20		
TOTALS	58.0000	1,005.00		219.64		0.00
					NET PAY:	785.36

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Pay Description	Hours	Amount	Withholdings	Amount	Deduction Desc.	Amount
965 - THOMAS W. LEWIS Check #68498 04/12/12						
Wages			FICA-SS	42.21		
Regular	40.0000	600.00	FICA-Med	14.57		
Overtime	18.0000	405.00	Federal W/H	110.65		
Total	<u>58.0000</u>	<u>1,005.00</u>	State W/H	52.20		
TOTALS	58.0000	1,005.00		<u>219.63</u>		0.00
					NET PAY:	785.37
965 - THOMAS W. LEWIS Check #68561 04/19/12						
Wages			FICA-SS	42.21		
Regular	40.0000	600.00	FICA-Med	14.57		
Overtime	18.0000	405.00	Federal W/H	110.65		
Total	<u>58.0000</u>	<u>1,005.00</u>	State W/H	52.20		
TOTALS	58.0000	1,005.00		<u>219.63</u>		0.00
					NET PAY:	785.37
965 - THOMAS W. LEWIS Check #68618 04/26/12						
Wages			FICA-SS	42.21		
Regular	40.0000	600.00	FICA-Med	14.57		
Overtime	18.0000	405.00	Federal W/H	110.65		
Total	<u>58.0000</u>	<u>1,005.00</u>	State W/H	52.20		
TOTALS	58.0000	1,005.00		<u>219.63</u>		0.00
					NET PAY:	785.37
965 - THOMAS W. LEWIS Check #68669 05/03/12						
Wages			FICA-SS	42.21		
Regular	40.0000	600.00	FICA-Med	14.58		
Overtime	18.0000	405.00	Federal W/H	110.65		
Total	<u>58.0000</u>	<u>1,005.00</u>	State W/H	52.20		
TOTALS	58.0000	1,005.00		<u>219.64</u>		0.00
					NET PAY:	785.36
965 - THOMAS W. LEWIS Check #68725 05/10/12						
Wages			FICA-SS	42.21		
Regular	40.0000	600.00	FICA-Med	14.57		
Overtime	18.0000	405.00	Federal W/H	110.65		
Total	<u>58.0000</u>	<u>1,005.00</u>	State W/H	52.20		
TOTALS	58.0000	1,005.00		<u>219.63</u>		0.00
					NET PAY:	785.37
965 - THOMAS W. LEWIS Check #68785 05/17/12						
Wages			FICA-SS	42.21		
Regular	40.0000	600.00	FICA-Med	14.57		
Overtime	18.0000	405.00	Federal W/H	110.65		
Total	<u>58.0000</u>	<u>1,005.00</u>	State W/H	52.20		
TOTALS	58.0000	1,005.00		<u>219.63</u>		0.00
					NET PAY:	785.37
965 - THOMAS W. LEWIS Check #68843 05/24/12						
Wages			FICA-SS	42.21		
Regular	40.0000	600.00	FICA-Med	14.57		
Overtime	18.0000	405.00	Federal W/H	110.65		
Total	<u>58.0000</u>	<u>1,005.00</u>	State W/H	52.20		
TOTALS	58.0000	1,005.00		<u>219.63</u>		0.00
					NET PAY:	785.37

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Pay Description	Hours	Amount	Withholdings	Amount	Deduction Desc.	Amount
965 - THOMAS W. LEWIS Check #68903 05/31/12						
Wages			FICA-SS	42.21		
Regular	40.0000	600.00	FICA-Med	14.58		
Overtime	18.0000	405.00	Federal W/H	110.65		
Total	<u>58.0000</u>	<u>1,005.00</u>	State W/H	52.20		
TOTALS	58.0000	1,005.00		<u>219.64</u>		<u>0.00</u>
					NET PAY:	785.36
965 - THOMAS W. LEWIS Check #68964 06/07/12						
Wages			FICA-SS	42.21		
Regular	40.0000	600.00	FICA-Med	14.57		
Overtime	18.0000	405.00	Federal W/H	110.65		
Total	<u>58.0000</u>	<u>1,005.00</u>	State W/H	52.20		
TOTALS	58.0000	1,005.00		<u>219.63</u>		<u>0.00</u>
					NET PAY:	785.37
965 - THOMAS W. LEWIS Check #69026 06/14/12						
Wages			FICA-SS	42.21		
Regular	40.0000	600.00	FICA-Med	14.57		
Overtime	18.0000	405.00	Federal W/H	110.65		
Total	<u>58.0000</u>	<u>1,005.00</u>	State W/H	52.20		
TOTALS	58.0000	1,005.00		<u>219.63</u>		<u>0.00</u>
					NET PAY:	785.37
965 - THOMAS W. LEWIS Check #69087 06/21/12						
Wages			FICA-SS	42.21		
Regular	40.0000	600.00	FICA-Med	14.57		
Overtime	18.0000	405.00	Federal W/H	110.65		
Total	<u>58.0000</u>	<u>1,005.00</u>	State W/H	52.20		
TOTALS	58.0000	1,005.00		<u>219.63</u>		<u>0.00</u>
					NET PAY:	785.37
965 - THOMAS W. LEWIS Check #69145 06/28/12						
Wages			FICA-SS	42.21		
Regular	40.0000	600.00	FICA-Med	14.58		
Overtime	18.0000	405.00	Federal W/H	110.65		
Total	<u>58.0000</u>	<u>1,005.00</u>	State W/H	52.20		
TOTALS	58.0000	1,005.00		<u>219.64</u>		<u>0.00</u>
					NET PAY:	785.36
965 - THOMAS W. LEWIS Check #69205 07/05/12						
Wages			FICA-SS	42.21		
Regular	40.0000	600.00	FICA-Med	14.57		
Overtime	18.0000	405.00	Federal W/H	110.65		
Total	<u>58.0000</u>	<u>1,005.00</u>	State W/H	52.20		
TOTALS	58.0000	1,005.00		<u>219.63</u>		<u>0.00</u>
					NET PAY:	785.37
965 - THOMAS W. LEWIS Check #69263 07/12/12						
Wages			FICA-SS	42.21		
Regular	40.0000	600.00	FICA-Med	14.57		
Overtime	18.0000	405.00	Federal W/H	110.65		
Total	<u>58.0000</u>	<u>1,005.00</u>	State W/H	52.20		
TOTALS	58.0000	1,005.00		<u>219.63</u>		<u>0.00</u>
					NET PAY:	785.37

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Pay Description	Hours	Amount	Withholdings	Amount	Deduction Desc.	Amount
965 - THOMAS W. LEWIS Check #69326 07/19/12						
Wages			FICA-SS	42.21		
Regular	40.0000	600.00	FICA-Med	14.57		
Overtime	18.0000	405.00	Federal W/H	110.65		
Total	<u>58.0000</u>	<u>1,005.00</u>	State W/H	<u>52.20</u>		
TOTALS	58.0000	1,005.00		219.63		0.00
					NET PAY:	785.37
965 - THOMAS W. LEWIS Check #69389 07/26/12						
Wages			FICA-SS	42.21		
Regular	40.0000	600.00	FICA-Med	14.58		
Overtime	18.0000	405.00	Federal W/H	110.65		
Total	<u>58.0000</u>	<u>1,005.00</u>	State W/H	<u>52.20</u>		
TOTALS	58.0000	1,005.00		219.64		0.00
					NET PAY:	785.36
965 - THOMAS W. LEWIS Check #69452 08/02/12						
Wages			FICA-SS	42.21		
Regular	40.0000	600.00	FICA-Med	14.57		
Overtime	18.0000	405.00	Federal W/H	110.65		
Total	<u>58.0000</u>	<u>1,005.00</u>	State W/H	<u>52.20</u>		
TOTALS	58.0000	1,005.00		219.63		0.00
					NET PAY:	785.37
965 - THOMAS W. LEWIS Check #69509 08/09/12						
Wages			FICA-SS	42.21		
Regular	40.0000	600.00	FICA-Med	14.57		
Overtime	18.0000	405.00	Federal W/H	110.65		
Total	<u>58.0000</u>	<u>1,005.00</u>	State W/H	<u>52.20</u>		
TOTALS	58.0000	1,005.00		219.63		0.00
					NET PAY:	785.37
965 - THOMAS W. LEWIS Check #69566 08/16/12						
Wages			FICA-SS	42.21		
Regular	40.0000	600.00	FICA-Med	14.57		
Overtime	18.0000	405.00	Federal W/H	110.65		
Total	<u>58.0000</u>	<u>1,005.00</u>	State W/H	<u>52.20</u>		
TOTALS	58.0000	1,005.00		219.63		0.00
					NET PAY:	785.37
965 - THOMAS W. LEWIS Check #69623 08/23/12						
Wages			FICA-SS	42.21		
Regular	40.0000	600.00	FICA-Med	14.58		
Overtime	18.0000	405.00	Federal W/H	110.65		
Total	<u>58.0000</u>	<u>1,005.00</u>	State W/H	<u>52.20</u>		
TOTALS	58.0000	1,005.00		219.64		0.00
					NET PAY:	785.36
965 - THOMAS W. LEWIS Check #69679 08/30/12						
Wages			FICA-SS	42.21		
Regular	40.0000	600.00	FICA-Med	14.57		
Overtime	18.0000	405.00	Federal W/H	110.65		
Total	<u>58.0000</u>	<u>1,005.00</u>	State W/H	<u>52.20</u>		
TOTALS	58.0000	1,005.00		219.63		0.00
					NET PAY:	785.37

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Pay Description	Hours	Amount	Withholdings	Amount	Deduction Desc.	Amount
965 - THOMAS W. LEWIS Check #69733 09/06/12						
Wages			FICA-SS	42.21		
Regular	40.0000	600.00	FICA-Med	14.57		
Overtime	18.0000	405.00	Federal W/H	110.65		
Total	<u>58.0000</u>	<u>1,005.00</u>	State W/H	<u>52.20</u>		
TOTALS	58.0000	1,005.00		219.63		0.00
					NET PAY:	785.37
965 - THOMAS W. LEWIS Check #69787 09/13/12						
Wages			FICA-SS	42.21		
Regular	40.0000	600.00	FICA-Med	14.57		
Overtime	18.0000	405.00	Federal W/H	110.65		
Total	<u>58.0000</u>	<u>1,005.00</u>	State W/H	<u>52.20</u>		
TOTALS	58.0000	1,005.00		219.63		0.00
					NET PAY:	785.37
965 - THOMAS W. LEWIS Check #69844 09/20/12						
Wages			FICA-SS	42.21		
Regular	40.0000	600.00	FICA-Med	14.58		
Overtime	18.0000	405.00	Federal W/H	110.65		
Total	<u>58.0000</u>	<u>1,005.00</u>	State W/H	<u>52.20</u>		
TOTALS	58.0000	1,005.00		219.64		0.00
					NET PAY:	785.36
965 - THOMAS W. LEWIS Check #69900 09/27/12						
Wages			FICA-SS	42.21		
Regular	40.0000	600.00	FICA-Med	14.57		
Overtime	18.0000	405.00	Federal W/H	110.65		
Total	<u>58.0000</u>	<u>1,005.00</u>	State W/H	<u>52.20</u>		
TOTALS	58.0000	1,005.00		219.63		0.00
					NET PAY:	785.37
965 - THOMAS W. LEWIS Check #69952 10/04/12						
Wages			FICA-SS	42.21		
Regular	40.0000	600.00	FICA-Med	14.57		
Overtime	18.0000	405.00	Federal W/H	110.65		
Total	<u>58.0000</u>	<u>1,005.00</u>	State W/H	<u>52.20</u>		
TOTALS	58.0000	1,005.00		219.63		0.00
					NET PAY:	785.37
965 - THOMAS W. LEWIS Check #70006 10/11/12						
Wages			FICA-SS	42.21		
Regular	40.0000	600.00	FICA-Med	14.57		
Overtime	18.0000	405.00	Federal W/H	110.65		
Total	<u>58.0000</u>	<u>1,005.00</u>	State W/H	<u>52.20</u>		
TOTALS	58.0000	1,005.00		219.63		0.00
					NET PAY:	785.37
965 - THOMAS W. LEWIS Check #70062 10/18/12						
Wages			FICA-SS	42.21		
Regular	40.0000	600.00	FICA-Med	14.58		
Overtime	18.0000	405.00	Federal W/H	110.65		
Total	<u>58.0000</u>	<u>1,005.00</u>	State W/H	<u>52.20</u>		
TOTALS	58.0000	1,005.00		219.64		0.00
					NET PAY:	785.36

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Pay Description	Hours	Amount	Withholdings	Amount	Deduction Desc.	Amount
965 - THOMAS W. LEWIS Check #70117 10/25/12						
Wages			FICA-SS	42.21		
Regular	40.0000	600.00	FICA-Med	14.57		
Overtime	18.0000	405.00	Federal W/H	110.65		
Total	<u>58.0000</u>	<u>1,005.00</u>	State W/H	52.20		
TOTALS	58.0000	1,005.00		219.63		0.00
					NET PAY:	785.37
965 - THOMAS W. LEWIS Check #70173 11/01/12						
Wages			FICA-SS	42.21		
Regular	40.0000	600.00	FICA-Med	14.57		
Overtime	18.0000	405.00	Federal W/H	110.65		
Total	<u>58.0000</u>	<u>1,005.00</u>	State W/H	52.20		
TOTALS	58.0000	1,005.00		219.63		0.00
					NET PAY:	785.37
965 - THOMAS W. LEWIS Check #70232 11/08/12						
Wages			FICA-SS	42.21		
Regular	40.0000	600.00	FICA-Med	14.57		
Overtime	18.0000	405.00	Federal W/H	110.65		
Total	<u>58.0000</u>	<u>1,005.00</u>	State W/H	52.20		
TOTALS	58.0000	1,005.00		219.63		0.00
					NET PAY:	785.37
965 - THOMAS W. LEWIS Check #70289 11/15/12						
Wages			FICA-SS	42.21		
Regular	40.0000	600.00	FICA-Med	14.58		
Overtime	18.0000	405.00	Federal W/H	110.65		
Total	<u>58.0000</u>	<u>1,005.00</u>	State W/H	52.20		
TOTALS	58.0000	1,005.00		219.64		0.00
					NET PAY:	785.36
965 - THOMAS W. LEWIS Check #70346 11/21/12						
Wages			FICA-SS	42.21		
Regular	40.0000	600.00	FICA-Med	14.57		
Overtime	18.0000	405.00	Federal W/H	110.65		
Total	<u>58.0000</u>	<u>1,005.00</u>	State W/H	52.20		
TOTALS	58.0000	1,005.00		219.63		0.00
					NET PAY:	785.37
965 - THOMAS W. LEWIS Check #70400 11/28/12						
Wages			FICA-SS	42.21		
Regular	40.0000	600.00	FICA-Med	14.57		
Overtime	18.0000	405.00	Federal W/H	110.65		
Total	<u>58.0000</u>	<u>1,005.00</u>	State W/H	52.20		
TOTALS	58.0000	1,005.00		219.63		0.00
					NET PAY:	785.37
965 - THOMAS W. LEWIS Check #70458 12/06/12						
Wages			FICA-SS	42.21		
Regular	40.0000	600.00	FICA-Med	14.57		
Overtime	18.0000	405.00	Federal W/H	110.65		
Total	<u>58.0000</u>	<u>1,005.00</u>	State W/H	52.20		
TOTALS	58.0000	1,005.00		219.63		0.00
					NET PAY:	785.37

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Pay Description	Hours	Amount	Withholdings	Amount	Deduction Desc.	Amount
965 - THOMAS W. LEWIS Check #70514 12/13/12						
Wages			FICA-SS	42.21		
Regular	40.0000	600.00	FICA-Med	14.58		
Overtime	18.0000	405.00	Federal W/H	110.65		
Total	<u>58.0000</u>	<u>1,005.00</u>	State W/H	52.20		
TOTALS	58.0000	1,005.00		<u>219.64</u>		<u>0.00</u>
					NET PAY:	785.36
965 - THOMAS W. LEWIS Check #70570 12/20/12						
Wages			FICA-SS	42.21		
Regular	40.0000	600.00	FICA-Med	14.57		
Overtime	18.0000	405.00	Federal W/H	110.65		
Total	<u>58.0000</u>	<u>1,005.00</u>	State W/H	52.20		
TOTALS	58.0000	1,005.00		<u>219.63</u>		<u>0.00</u>
					NET PAY:	785.37
965 - THOMAS W. LEWIS Check #70628 12/27/12						
Wages			FICA-SS	42.21		
Regular	40.0000	600.00	FICA-Med	14.57		
Overtime	18.0000	405.00	Federal W/H	110.65		
Total	<u>58.0000</u>	<u>1,005.00</u>	State W/H	52.20		
TOTALS	58.0000	1,005.00		<u>219.63</u>		<u>0.00</u>
					NET PAY:	785.37

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Pay Description	Hours	Amount	Withholdings	Amount	Deduction Desc.	Amount
Company Totals Number of Checks: 52						
Wages			FICA-SS	2,194.92		
Regular	2,080.0000	31,200.00	FICA-Med	757.77		
Overtime	936.0000	21,060.00	Federal W/H	5,753.80		
Total	<u>3,016.0000</u>	<u>52,260.00</u>	State W/H	<u>2,714.40</u>		
TOTALS	3,016.0000	52,260.00		11,420.89		0.00
					NET PAY:	40,839.11

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Pay Description	Hours	Amount	Withholdings	Amount	Deduction Desc.	Amount
965 - THOMAS W. LEWIS Check #70684 01/03/13						
Wages			FICA-SS	62.31		
Regular	40.0000	600.00	FICA-Med	14.57		
Overtime	18.0000	405.00	Federal W/H	110.65		
Total	<u>58.0000</u>	<u>1,005.00</u>	State W/H	<u>52.12</u>		
TOTALS	58.0000	1,005.00		239.65		0.00
					NET PAY:	765.35
965 - THOMAS W. LEWIS Check #70742 01/10/13						
Wages			FICA-SS	62.31		
Regular	40.0000	600.00	FICA-Med	14.58		
Overtime	18.0000	405.00	Federal W/H	110.65		
Total	<u>58.0000</u>	<u>1,005.00</u>	State W/H	<u>52.12</u>		
TOTALS	58.0000	1,005.00		239.66		0.00
					NET PAY:	765.34
965 - THOMAS W. LEWIS Check #70795 01/17/13						
Wages			FICA-SS	62.31		
Regular	40.0000	600.00	FICA-Med	14.57		
Overtime	18.0000	405.00	Federal W/H	109.64		
Total	<u>58.0000</u>	<u>1,005.00</u>	State W/H	<u>52.12</u>		
TOTALS	58.0000	1,005.00		238.64		0.00
					NET PAY:	766.36
965 - THOMAS W. LEWIS Check #70843 01/24/13						
Wages			FICA-SS	62.31		
Regular	40.0000	600.00	FICA-Med	14.57		
Overtime	18.0000	405.00	Federal W/H	109.64		
Total	<u>58.0000</u>	<u>1,005.00</u>	State W/H	<u>52.12</u>		
TOTALS	58.0000	1,005.00		238.64		0.00
					NET PAY:	766.36
965 - THOMAS W. LEWIS Check #70894 01/31/13						
Wages			FICA-SS	62.31		
Regular	40.0000	600.00	FICA-Med	14.57		
Overtime	18.0000	405.00	Federal W/H	109.64		
Total	<u>58.0000</u>	<u>1,005.00</u>	State W/H	<u>52.12</u>		
TOTALS	58.0000	1,005.00		238.64		0.00
					NET PAY:	766.36
965 - THOMAS W. LEWIS Check #70943 02/07/13						
Wages			FICA-SS	62.31		
Regular	40.0000	600.00	FICA-Med	14.58		
Overtime	18.0000	405.00	Federal W/H	109.64		
Total	<u>58.0000</u>	<u>1,005.00</u>	State W/H	<u>52.12</u>		
TOTALS	58.0000	1,005.00		238.65		0.00
					NET PAY:	766.35
965 - THOMAS W. LEWIS Check #70992 02/14/13						
Wages			FICA-SS	62.31		
Regular	40.0000	600.00	FICA-Med	14.57		
Overtime	18.0000	405.00	Federal W/H	109.64		
Total	<u>58.0000</u>	<u>1,005.00</u>	State W/H	<u>52.12</u>		
TOTALS	58.0000	1,005.00		238.64		0.00
					NET PAY:	766.36

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Pay Description	Hours	Amount	Withholdings	Amount	Deduction Desc.	Amount
965 - THOMAS W. LEWIS Check #71045 02/21/13						
Wages			FICA-SS	62.31		
Regular	40.0000	600.00	FICA-Med	14.57		
Overtime	18.0000	405.00	Federal W/H	109.64		
Total	<u>58.0000</u>	<u>1,005.00</u>	State W/H	52.12		
TOTALS	58.0000	1,005.00		238.64		0.00
					NET PAY:	766.36
965 - THOMAS W. LEWIS Check #71095 02/28/13						
Wages			FICA-SS	62.31		
Regular	40.0000	600.00	FICA-Med	14.57		
Overtime	18.0000	405.00	Federal W/H	109.64		
Total	<u>58.0000</u>	<u>1,005.00</u>	State W/H	52.12		
TOTALS	58.0000	1,005.00		238.64		0.00
					NET PAY:	766.36
965 - THOMAS W. LEWIS Check #71142 03/07/13						
Wages			FICA-SS	62.31		
Regular	40.0000	600.00	FICA-Med	14.58		
Overtime	18.0000	405.00	Federal W/H	109.64		
Total	<u>58.0000</u>	<u>1,005.00</u>	State W/H	52.12		
TOTALS	58.0000	1,005.00		238.65		0.00
					NET PAY:	766.35
965 - THOMAS W. LEWIS Check #71191 03/14/13						
Wages			FICA-SS	62.31		
Regular	40.0000	600.00	FICA-Med	14.57		
Overtime	18.0000	405.00	Federal W/H	109.64		
Total	<u>58.0000</u>	<u>1,005.00</u>	State W/H	52.12		
TOTALS	58.0000	1,005.00		238.64		0.00
					NET PAY:	766.36
965 - THOMAS W. LEWIS Check #71241 03/21/13						
Wages			FICA-SS	62.31		
Regular	40.0000	600.00	FICA-Med	14.57		
Overtime	18.0000	405.00	Federal W/H	109.64		
Total	<u>58.0000</u>	<u>1,005.00</u>	State W/H	52.12		
TOTALS	58.0000	1,005.00		238.64		0.00
					NET PAY:	766.36
965 - THOMAS W. LEWIS Check #71291 03/28/13						
Wages			FICA-SS	62.31		
Regular	40.0000	600.00	FICA-Med	14.57		
Overtime	18.0000	405.00	Federal W/H	109.64		
Total	<u>58.0000</u>	<u>1,005.00</u>	State W/H	52.12		
TOTALS	58.0000	1,005.00		238.64		0.00
					NET PAY:	766.36
965 - THOMAS W. LEWIS Check #71339 04/04/13						
Wages			FICA-SS	62.31		
Regular	40.0000	600.00	FICA-Med	14.58		
Overtime	18.0000	405.00	Federal W/H	109.64		
Total	<u>58.0000</u>	<u>1,005.00</u>	State W/H	52.12		
TOTALS	58.0000	1,005.00		238.65		0.00
					NET PAY:	766.35

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Pay Description	Hours	Amount	Withholdings	Amount	Deduction Desc.	Amount
965 - THOMAS W. LEWIS Check #71387 04/11/13						
Wages			FICA-SS	62.31		
Regular	40.0000	600.00	FICA-Med	14.57		
Overtime	18.0000	405.00	Federal W/H	109.64		
Total	<u>58.0000</u>	<u>1,005.00</u>	State W/H	<u>52.12</u>		
TOTALS	58.0000	1,005.00		238.64		0.00
					NET PAY:	766.36
965 - THOMAS W. LEWIS Check #71436 04/18/13						
Wages			FICA-SS	62.31		
Regular	40.0000	600.00	FICA-Med	14.57		
Overtime	18.0000	405.00	Federal W/H	109.64		
Total	<u>58.0000</u>	<u>1,005.00</u>	State W/H	<u>52.12</u>		
TOTALS	58.0000	1,005.00		238.64		0.00
					NET PAY:	766.36
965 - THOMAS W. LEWIS Check #71488 04/25/13						
Wages			FICA-SS	62.31		
Regular	40.0000	600.00	FICA-Med	14.57		
Overtime	18.0000	405.00	Federal W/H	109.64		
Total	<u>58.0000</u>	<u>1,005.00</u>	State W/H	<u>52.12</u>		
TOTALS	58.0000	1,005.00		238.64		0.00
					NET PAY:	766.36
965 - THOMAS W. LEWIS Check #71539 05/02/13						
Wages			FICA-SS	62.31		
Regular	40.0000	600.00	FICA-Med	14.58		
Overtime	18.0000	405.00	Federal W/H	109.64		
Total	<u>58.0000</u>	<u>1,005.00</u>	State W/H	<u>52.12</u>		
TOTALS	58.0000	1,005.00		238.65		0.00
					NET PAY:	766.35
965 - THOMAS W. LEWIS Check #71591 05/09/13						
Wages			FICA-SS	62.31		
Regular	40.0000	600.00	FICA-Med	14.57		
Overtime	18.0000	405.00	Federal W/H	109.64		
Total	<u>58.0000</u>	<u>1,005.00</u>	State W/H	<u>52.12</u>		
TOTALS	58.0000	1,005.00		238.64		0.00
					NET PAY:	766.36
965 - THOMAS W. LEWIS Check #71642 05/16/13						
Wages			FICA-SS	62.31		
Regular	40.0000	600.00	FICA-Med	14.57		
Overtime	18.0000	405.00	Federal W/H	109.64		
Total	<u>58.0000</u>	<u>1,005.00</u>	State W/H	<u>52.12</u>		
TOTALS	58.0000	1,005.00		238.64		0.00
					NET PAY:	766.36
965 - THOMAS W. LEWIS Check #71695 05/23/13						
Wages			FICA-SS	62.31		
Regular	40.0000	600.00	FICA-Med	14.57		
Overtime	18.0000	405.00	Federal W/H	109.64		
Total	<u>58.0000</u>	<u>1,005.00</u>	State W/H	<u>52.12</u>		
TOTALS	58.0000	1,005.00		238.64		0.00
					NET PAY:	766.36

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Pay Description	Hours	Amount	Withholdings	Amount	Deduction Desc.	Amount
965 - THOMAS W. LEWIS Check #71748 05/30/13						
Wages			FICA-SS	62.31		
Regular	40.0000	600.00	FICA-Med	14.58		
Overtime	18.0000	405.00	Federal W/H	109.64		
Total	<u>58.0000</u>	<u>1,005.00</u>	State W/H	52.12		
TOTALS	58.0000	1,005.00		<u>238.65</u>		0.00
					NET PAY:	766.35
965 - THOMAS W. LEWIS Check #71800 06/06/13						
Wages			FICA-SS	62.31		
Regular	40.0000	600.00	FICA-Med	14.57		
Overtime	18.0000	405.00	Federal W/H	109.64		
Total	<u>58.0000</u>	<u>1,005.00</u>	State W/H	52.12		
TOTALS	58.0000	1,005.00		<u>238.64</u>		0.00
					NET PAY:	766.36
965 - THOMAS W. LEWIS Check #71854 06/13/13						
Wages			FICA-SS	62.31		
Regular	40.0000	600.00	FICA-Med	14.57		
Overtime	18.0000	405.00	Federal W/H	109.64		
Total	<u>58.0000</u>	<u>1,005.00</u>	State W/H	52.12		
TOTALS	58.0000	1,005.00		<u>238.64</u>		0.00
					NET PAY:	766.36
965 - THOMAS W. LEWIS Check #71908 06/20/13						
Wages			FICA-SS	62.31		
Regular	40.0000	600.00	FICA-Med	14.57		
Overtime	18.0000	405.00	Federal W/H	109.64		
Total	<u>58.0000</u>	<u>1,005.00</u>	State W/H	52.12		
TOTALS	58.0000	1,005.00		<u>238.64</u>		0.00
					NET PAY:	766.36
965 - THOMAS W. LEWIS Check #71961 06/27/13						
Wages			FICA-SS	62.31		
Regular	40.0000	600.00	FICA-Med	14.58		
Overtime	18.0000	405.00	Federal W/H	109.64		
Total	<u>58.0000</u>	<u>1,005.00</u>	State W/H	52.12		
TOTALS	58.0000	1,005.00		<u>238.65</u>		0.00
					NET PAY:	766.35
965 - THOMAS W. LEWIS Check #72011 07/03/13						
Wages			FICA-SS	62.31		
Regular	40.0000	600.00	FICA-Med	14.57		
Overtime	18.0000	405.00	Federal W/H	109.64		
Total	<u>58.0000</u>	<u>1,005.00</u>	State W/H	52.12		
TOTALS	58.0000	1,005.00		<u>238.64</u>		0.00
					NET PAY:	766.36
965 - THOMAS W. LEWIS Check #72065 07/11/13						
Wages			FICA-SS	62.31		
Regular	40.0000	600.00	FICA-Med	14.57		
Overtime	18.0000	405.00	Federal W/H	109.64		
Total	<u>58.0000</u>	<u>1,005.00</u>	State W/H	52.12		
TOTALS	58.0000	1,005.00		<u>238.64</u>		0.00
					NET PAY:	766.36

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Pay Description	Hours	Amount	Withholdings	Amount	Deduction Desc.	Amount
965 - THOMAS W. LEWIS Check #72120 07/18/13						
Wages			FICA-SS	62.31		
Regular	40.0000	600.00	FICA-Med	14.57		
Overtime	18.0000	405.00	Federal W/H	109.64		
Total	<u>58.0000</u>	<u>1,005.00</u>	State W/H	52.12		
TOTALS	58.0000	1,005.00		<u>238.64</u>		0.00
					NET PAY:	766.36
965 - THOMAS W. LEWIS Check #72174 07/25/13						
Wages			FICA-SS	62.31		
Regular	40.0000	600.00	FICA-Med	14.58		
Overtime	18.0000	405.00	Federal W/H	109.64		
Total	<u>58.0000</u>	<u>1,005.00</u>	State W/H	52.12		
TOTALS	58.0000	1,005.00		<u>238.65</u>		0.00
					NET PAY:	766.35
965 - THOMAS W. LEWIS Check #72227 08/01/13						
Wages			FICA-SS	62.31		
Regular	40.0000	600.00	FICA-Med	14.57		
Overtime	18.0000	405.00	Federal W/H	109.64		
Total	<u>58.0000</u>	<u>1,005.00</u>	State W/H	52.12		
TOTALS	58.0000	1,005.00		<u>238.64</u>		0.00
					NET PAY:	766.36
965 - THOMAS W. LEWIS Check #72280 08/08/13						
Wages			FICA-SS	62.31		
Regular	40.0000	600.00	FICA-Med	14.57		
Overtime	18.0000	405.00	Federal W/H	109.64		
Total	<u>58.0000</u>	<u>1,005.00</u>	State W/H	52.12		
TOTALS	58.0000	1,005.00		<u>238.64</u>		0.00
					NET PAY:	766.36
965 - THOMAS W. LEWIS Check #72333 08/15/13						
Wages			FICA-SS	62.31		
Regular	40.0000	600.00	FICA-Med	14.57		
Overtime	18.0000	405.00	Federal W/H	109.64		
Total	<u>58.0000</u>	<u>1,005.00</u>	State W/H	52.12		
TOTALS	58.0000	1,005.00		<u>238.64</u>		0.00
					NET PAY:	766.36
965 - THOMAS W. LEWIS Check #72387 08/22/13						
Wages			FICA-SS	62.31		
Regular	40.0000	600.00	FICA-Med	14.58		
Overtime	18.0000	405.00	Federal W/H	109.64		
Total	<u>58.0000</u>	<u>1,005.00</u>	State W/H	52.12		
TOTALS	58.0000	1,005.00		<u>238.65</u>		0.00
					NET PAY:	766.35
965 - THOMAS W. LEWIS Check #72441 08/29/13						
Wages			FICA-SS	62.31		
Regular	40.0000	600.00	FICA-Med	14.57		
Overtime	18.0000	405.00	Federal W/H	109.64		
Total	<u>58.0000</u>	<u>1,005.00</u>	State W/H	52.12		
TOTALS	58.0000	1,005.00		<u>238.64</u>		0.00
					NET PAY:	766.36

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Pay Description	Hours	Amount	Withholdings	Amount	Deduction Desc.	Amount
965 - THOMAS W. LEWIS Check #72493 09/05/13						
Wages			FICA-SS	62.31		
Regular	40.0000	600.00	FICA-Med	14.57		
Overtime	18.0000	405.00	Federal W/H	109.64		
Total	<u>58.0000</u>	<u>1,005.00</u>	State W/H	52.12		
TOTALS	58.0000	1,005.00		<u>238.64</u>		<u>0.00</u>
					NET PAY:	766.36
965 - THOMAS W. LEWIS Check #72542 09/12/13						
Wages			FICA-SS	62.31		
Regular	40.0000	600.00	FICA-Med	14.57		
Overtime	18.0000	405.00	Federal W/H	109.64		
Total	<u>58.0000</u>	<u>1,005.00</u>	State W/H	52.12		
TOTALS	58.0000	1,005.00		<u>238.64</u>		<u>0.00</u>
					NET PAY:	766.36
965 - THOMAS W. LEWIS Check #72593 09/19/13						
Wages			FICA-SS	62.31		
Regular	40.0000	600.00	FICA-Med	14.58		
Overtime	18.0000	405.00	Federal W/H	109.64		
Total	<u>58.0000</u>	<u>1,005.00</u>	State W/H	52.12		
TOTALS	58.0000	1,005.00		<u>238.65</u>		<u>0.00</u>
					NET PAY:	766.35

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Pay Description	Hours	Amount	Withholdings	Amount	Deduction Desc.	Amount
Company Totals Number of Checks: 38						
Wages			FICA-SS	2,367.78		
Regular	1,520.0000	22,800.00	FICA-Med	553.76		
Overtime	684.0000	15,390.00	Federal W/H	4,168.34		
Total	<u>2,204.0000</u>	<u>38,190.00</u>	State W/H	1,980.56		
TOTALS	2,204.0000	38,190.00		<u>9,070.44</u>		<u>0.00</u>
					NET PAY:	29,119.56

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Pay Description	Hours	Amount	Withholdings	Amount	Deduction Desc.	Amount
959 - JOSHUA W. LEWIS Check #68079 02/23/12						
Wages			FICA-SS	5.46	MTHLY INS	0.00
Regular	13.0000	130.00	FICA-Med	1.89	MISC DED	0.00
			Federal W/H	8.87		
			State W/H	2.09		
TOTALS	13.0000	130.00		18.31		0.00
					NET PAY:	111.69
959 - JOSHUA W. LEWIS Check #68198 03/08/12						
Wages			FICA-SS	6.30	MTHLY INS	0.00
Regular	15.0000	150.00	FICA-Med	2.17	MISC DED	0.00
			Federal W/H	10.87		
			State W/H	2.99		
TOTALS	15.0000	150.00		22.33		0.00
					NET PAY:	127.67
959 - JOSHUA W. LEWIS Check #68257 03/15/12						
Wages			FICA-SS	6.30	MTHLY INS	0.00
Regular	15.0000	150.00	FICA-Med	2.18	MISC DED	0.00
			Federal W/H	10.87		
			State W/H	2.99		
TOTALS	15.0000	150.00		22.34		0.00
					NET PAY:	127.66
959 - JOSHUA W. LEWIS Check #68378 03/29/12						
Wages			FICA-SS	9.66	MTHLY INS	0.00
Regular	23.0000	230.00	FICA-Med	3.33	MISC DED	0.00
			Federal W/H	19.93		
			State W/H	7.25		
TOTALS	23.0000	230.00		40.17		0.00
					NET PAY:	189.83
959 - JOSHUA W. LEWIS Check #68437 04/05/12						
Wages			FICA-SS	5.46	MTHLY INS	0.00
Regular	13.0000	130.00	FICA-Med	1.89	MISC DED	0.00
			Federal W/H	8.87		
			State W/H	2.09		
TOTALS	13.0000	130.00		18.31		0.00
					NET PAY:	111.69
959 - JOSHUA W. LEWIS Check #68496 04/12/12						
Wages			FICA-SS	3.78	MTHLY INS	0.00
Regular	9.0000	90.00	FICA-Med	1.30	MISC DED	0.00
			Federal W/H	4.87		
			State W/H	0.92		
TOTALS	9.0000	90.00		10.87		0.00
					NET PAY:	79.13
959 - JOSHUA W. LEWIS Check #68559 04/19/12						
Wages			FICA-SS	4.41	MTHLY INS	0.00
Regular	10.5000	105.00	FICA-Med	1.52	MISC DED	0.00
			Federal W/H	6.37		
			State W/H	1.25		
TOTALS	10.5000	105.00		13.55		0.00
					NET PAY:	91.45

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Pay Description	Hours	Amount	Withholdings	Amount	Deduction Desc.	Amount
959 - JOSHUA W. LEWIS	Check #68667	05/03/12				
Wages			FICA-SS	8.40	MTHLY INS	0.00
Regular	20.0000	200.00	FICA-Med	2.90	MISC DED	0.00
			Federal W/H	15.87		
			State W/H	5.51		
TOTALS	20.0000	200.00		32.68		0.00
					NET PAY:	167.32
959 - JOSHUA W. LEWIS	Check #68723	05/10/12				
Wages			FICA-SS	5.04	MTHLY INS	0.00
Regular	12.0000	120.00	FICA-Med	1.74	MISC DED	0.00
			Federal W/H	7.87		
			State W/H	1.70		
TOTALS	12.0000	120.00		16.35		0.00
					NET PAY:	103.65
959 - JOSHUA W. LEWIS	Check #68783	05/17/12				
Wages			FICA-SS	13.23	MTHLY INS	0.00
Regular	31.5000	315.00	FICA-Med	4.57	MISC DED	0.00
			Federal W/H	32.68		
			State W/H	12.18		
TOTALS	31.5000	315.00		62.66		0.00
					NET PAY:	252.34
959 - JOSHUA W. LEWIS	Check #68962	06/07/12				
Wages			FICA-SS	16.80	MTHLY INS	0.00
Regular	40.0000	400.00	FICA-Med	5.80	MISC DED	0.00
			Federal W/H	45.43		
			State W/H	17.11		
TOTALS	40.0000	400.00		85.14		0.00
					NET PAY:	314.86
959 - JOSHUA W. LEWIS	Check #69024	06/14/12				
Wages			FICA-SS	16.80	MTHLY INS	0.00
Regular	40.0000	400.00	FICA-Med	5.80	MISC DED	0.00
			Federal W/H	45.43		
			State W/H	17.11		
TOTALS	40.0000	400.00		85.14		0.00
					NET PAY:	314.86
959 - JOSHUA W. LEWIS	Check #69085	06/21/12				
Wages			FICA-SS	14.70	MTHLY INS	0.00
Regular	35.0000	350.00	FICA-Med	5.08	MISC DED	0.00
			Federal W/H	37.93		
			State W/H	14.21		
TOTALS	35.0000	350.00		71.92		0.00
					NET PAY:	278.08
959 - JOSHUA W. LEWIS	Check #69203	07/05/12				
Wages			FICA-SS	28.35	MTHLY INS	0.00
Regular	67.5000	675.00	FICA-Med	9.78	MISC DED	0.00
			Federal W/H	72.31		
			State W/H	26.97		
TOTALS	67.5000	675.00		137.41		0.00
					NET PAY:	537.59

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Pay Description	Hours	Amount	Withholdings	Amount	Deduction Desc.	Amount
959 - JOSHUA W. LEWIS Check #69261 07/12/12						
Wages			FICA-SS	10.50	MTHLY INS	0.00
Regular	25.0000	250.00	FICA-Med	3.63	MISC DED	0.00
			Federal W/H	22.93		
			State W/H	8.41		
TOTALS	<u>25.0000</u>	<u>250.00</u>		<u>45.47</u>		<u>0.00</u>
					NET PAY:	204.53
959 - JOSHUA W. LEWIS Check #69324 07/19/12						
Wages			FICA-SS	11.34	MTHLY INS	0.00
Regular	27.0000	270.00	FICA-Med	3.91	MISC DED	0.00
			Federal W/H	25.93		
			State W/H	9.57		
TOTALS	<u>27.0000</u>	<u>270.00</u>		<u>50.75</u>		<u>0.00</u>
					NET PAY:	219.25
959 - JOSHUA W. LEWIS Check #69387 07/26/12						
Wages			FICA-SS	8.40	MTHLY INS	0.00
Regular	20.0000	200.00	FICA-Med	2.90	MISC DED	0.00
			Federal W/H	15.87		
			State W/H	5.51		
TOTALS	<u>20.0000</u>	<u>200.00</u>		<u>32.68</u>		<u>0.00</u>
					NET PAY:	167.32
959 - JOSHUA W. LEWIS Check #69450 08/02/12						
Wages			FICA-SS	8.40	MTHLY INS	0.00
Regular	20.0000	200.00	FICA-Med	2.90	MISC DED	0.00
			Federal W/H	15.87		
			State W/H	5.51		
TOTALS	<u>20.0000</u>	<u>200.00</u>		<u>32.68</u>		<u>0.00</u>
					NET PAY:	167.32
959 - JOSHUA W. LEWIS Check #69564 08/16/12						
Wages			FICA-SS	7.14	MTHLY INS	0.00
Regular	17.0000	170.00	FICA-Med	2.47	MISC DED	0.00
			Federal W/H	12.87		
			State W/H	3.99		
TOTALS	<u>17.0000</u>	<u>170.00</u>		<u>26.47</u>		<u>0.00</u>
					NET PAY:	143.53
959 - JOSHUA W. LEWIS Check #69677 08/30/12						
Wages			FICA-SS	10.50	MTHLY INS	0.00
Regular	25.0000	250.00	FICA-Med	3.62	MISC DED	0.00
			Federal W/H	22.93		
			State W/H	8.41		
TOTALS	<u>25.0000</u>	<u>250.00</u>		<u>45.46</u>		<u>0.00</u>
					NET PAY:	204.54
959 - JOSHUA W. LEWIS Check #69842 09/20/12						
Wages			FICA-SS	7.14	MTHLY INS	0.00
Regular	17.0000	170.00	FICA-Med	2.47	MISC DED	0.00
			Federal W/H	12.87		
			State W/H	3.99		
TOTALS	<u>17.0000</u>	<u>170.00</u>		<u>26.47</u>		<u>0.00</u>
					NET PAY:	143.53

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Pay Description	Hours	Amount	Withholdings	Amount	Deduction Desc.	Amount
959 - JOSHUA W. LEWIS Check #69898 09/27/12						
Wages			FICA-SS	3.78	MTHLY INS	0.00
Regular	9.0000	90.00	FICA-Med	1.30	MISC DED	0.00
			Federal W/H	4.87		
			State W/H	0.92		
TOTALS	9.0000	90.00		10.87		0.00
					NET PAY:	79.13
959 - JOSHUA W. LEWIS Check #70060 10/18/12						
Wages			FICA-SS	4.20	MTHLY INS	0.00
Regular	10.0000	100.00	FICA-Med	1.45	MISC DED	0.00
			Federal W/H	5.87		
			State W/H	1.12		
TOTALS	10.0000	100.00		12.64		0.00
					NET PAY:	87.36
959 - JOSHUA W. LEWIS Check #70230 11/08/12						
Wages			FICA-SS	4.20	MTHLY INS	0.00
Regular	10.0000	100.00	FICA-Med	1.45	MISC DED	0.00
			Federal W/H	5.87		
			State W/H	1.12		
TOTALS	10.0000	100.00		12.64		0.00
					NET PAY:	87.36
959 - JOSHUA W. LEWIS Check #70287 11/15/12						
Wages			FICA-SS	12.60	MTHLY INS	0.00
Regular	30.0000	300.00	FICA-Med	4.35	MISC DED	0.00
			Federal W/H	30.43		
			State W/H	11.31		
TOTALS	30.0000	300.00		58.69		0.00
					NET PAY:	241.31
959 - JOSHUA W. LEWIS Check #70344 11/21/12						
Wages			FICA-SS	5.46	MTHLY INS	0.00
Regular	13.0000	130.00	FICA-Med	1.89	MISC DED	0.00
			Federal W/H	8.87		
			State W/H	2.09		
TOTALS	13.0000	130.00		18.31		0.00
					NET PAY:	111.69
959 - JOSHUA W. LEWIS Check #70456 12/06/12						
Wages			FICA-SS	5.46	MTHLY INS	0.00
Regular	13.0000	130.00	FICA-Med	1.88	MISC DED	0.00
			Federal W/H	8.87		
			State W/H	2.09		
TOTALS	13.0000	130.00		18.30		0.00
					NET PAY:	111.70
959 - JOSHUA W. LEWIS Check #70512 12/13/12						
Wages			FICA-SS	8.40	MTHLY INS	0.00
Regular	20.0000	200.00	FICA-Med	2.90	MISC DED	0.00
			Federal W/H	15.87		
			State W/H	5.51		
TOTALS	20.0000	200.00		32.68		0.00
					NET PAY:	167.32

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Pay Description	Hours	Amount	Withholdings	Amount	Deduction Desc.	Amount
959 - JOSHUA W. LEWIS Check #70568 12/20/12						
Wages			FICA-SS	4.62	MTHLY INS	0.00
Regular	11.0000	110.00	FICA-Med	1.60	MISC DED	0.00
			Federal W/H	6.87		
			State W/H	1.40		
TOTALS	11.0000	110.00		14.49		
					NET PAY:	95.51

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Pay Description	Hours	Amount	Withholdings	Amount	Deduction Desc.	Amount
Company Totals		Number of Checks: 29				
Wages			FICA-SS	256.83	MTHLY INS	0.00
Regular	611.5000	6,115.00	FICA-Med	88.67	MISC DED	0.00
			Federal W/H	544.96		
			State W/H	185.32		
TOTALS	<u>611.5000</u>	<u>6,115.00</u>		<u>1,075.78</u>		<u>0.00</u>
					NET PAY:	5,039.22

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Pay Description	Hours	Amount	Withholdings	Amount	Deduction Desc.	Amount
959 - JOSHUA W. LEWIS	Check #70682	01/03/13				
Wages			FICA-SS	7.44	MTHLY INS	0.00
Regular	12.0000	120.00	FICA-Med	1.74	MISC DED	0.00
			Federal W/H	7.87		
			State W/H	1.66		
TOTALS	12.0000	120.00		18.71		0.00
					NET PAY:	101.29
959 - JOSHUA W. LEWIS	Check #70740	01/10/13				
Wages			FICA-SS	4.96	MTHLY INS	0.00
Regular	8.0000	80.00	FICA-Med	1.16	MISC DED	0.00
			Federal W/H	3.87		
			State W/H	0.69		
TOTALS	8.0000	80.00		10.68		0.00
					NET PAY:	69.32
959 - JOSHUA W. LEWIS	Check #70793	01/17/13				
Wages			FICA-SS	4.96	MTHLY INS	0.00
Regular	8.0000	80.00	FICA-Med	1.16	MISC DED	0.00
			Federal W/H	3.77		
			State W/H	0.69		
TOTALS	8.0000	80.00		10.58		0.00
					NET PAY:	69.42
959 - JOSHUA W. LEWIS	Check #70841	01/24/13				
Wages			FICA-SS	9.92	MTHLY INS	0.00
Regular	16.0000	160.00	FICA-Med	2.32	MISC DED	0.00
			Federal W/H	11.77		
			State W/H	3.42		
TOTALS	16.0000	160.00		27.43		0.00
					NET PAY:	132.57
959 - JOSHUA W. LEWIS	Check #70892	01/31/13				
Wages			FICA-SS	6.20	MTHLY INS	0.00
Regular	10.0000	100.00	FICA-Med	1.45	MISC DED	0.00
			Federal W/H	5.77		
			State W/H	1.09		
TOTALS	10.0000	100.00		14.51		0.00
					NET PAY:	85.49
959 - JOSHUA W. LEWIS	Check #70941	02/07/13				
Wages			FICA-SS	18.60	MTHLY INS	0.00
Regular	30.0000	300.00	FICA-Med	4.35	MISC DED	0.00
			Federal W/H	30.07		
			State W/H	11.23		
TOTALS	30.0000	300.00		64.25		0.00
					NET PAY:	235.75
959 - JOSHUA W. LEWIS	Check #70990	02/14/13				
Wages			FICA-SS	16.74	MTHLY INS	0.00
Regular	27.0000	270.00	FICA-Med	3.92	MISC DED	0.00
			Federal W/H	25.57		
			State W/H	9.49		
TOTALS	27.0000	270.00		55.72		0.00
					NET PAY:	214.28

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Pay Description	Hours	Amount	Withholdings	Amount	Deduction Desc.	Amount
959 - JOSHUA W. LEWIS Check #71043 02/21/13						
Wages			FICA-SS	9.30	MTHLY INS	0.00
Regular	15.0000	150.00	FICA-Med	2.17	MISC DED	0.00
			Federal W/H	10.77		
			State W/H	2.92		
TOTALS	15.0000	150.00		25.16		0.00
					NET PAY:	124.84
959 - JOSHUA W. LEWIS Check #71093 02/28/13						
Wages			FICA-SS	13.64	MTHLY INS	0.00
Regular	22.0000	220.00	FICA-Med	3.19	MISC DED	0.00
			Federal W/H	18.07		
			State W/H	6.59		
TOTALS	22.0000	220.00		41.49		0.00
					NET PAY:	178.51
959 - JOSHUA W. LEWIS Check #71189 03/14/13						
Wages			FICA-SS	14.88	MTHLY INS	0.00
Regular	24.0000	240.00	FICA-Med	3.48	MISC DED	0.00
			Federal W/H	21.07		
			State W/H	7.75		
TOTALS	24.0000	240.00		47.18		0.00
					NET PAY:	192.82
959 - JOSHUA W. LEWIS Check #71239 03/21/13						
Wages			FICA-SS	14.26	MTHLY INS	0.00
Regular	23.0000	230.00	FICA-Med	3.34	MISC DED	0.00
			Federal W/H	19.57		
			State W/H	7.17		
TOTALS	23.0000	230.00		44.34		0.00
					NET PAY:	185.66

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Pay Description	Hours	Amount	Withholdings	Amount	Deduction Desc.	Amount
Company Totals		Number of Checks: 11				
Wages			FICA-SS	120.90	MTHLY INS	0.00
Regular	195.0000	1,950.00	FICA-Med	28.28	MISC DED	0.00
			Federal W/H	158.17		
			State W/H	52.70		
TOTALS	195.0000	1,950.00		360.05		0.00
					NET PAY:	1,589.95

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Pay Description	Hours	Amount	Withholdings	Amount	Deduction Desc.	Amount
251 - JOHN HAYDEN BURNSIDE Check #71364 04/11/13						
Wages			FICA-SS	8.68	MTHLY INS	0.00
Regular	14.0000	140.00	FICA-Med	2.03	MISC DED	0.00
			Federal W/H	9.77		
			State W/H	2.44		
TOTALS	<u>14.0000</u>	<u>140.00</u>		<u>22.92</u>		<u>0.00</u>
					NET PAY:	117.08
251 - JOHN HAYDEN BURNSIDE Check #71453 04/18/13						
Wages			FICA-SS	15.50	MTHLY INS	0.00
Regular	25.0000	250.00	FICA-Med	3.63	MISC DED	0.00
			Federal W/H	22.57		
			State W/H	8.33		
TOTALS	<u>25.0000</u>	<u>250.00</u>		<u>50.03</u>		<u>0.00</u>
					NET PAY:	199.97
251 - JOHN HAYDEN BURNSIDE Check #71463 04/25/13						
Wages			FICA-SS	6.82	MTHLY INS	0.00
Regular	11.0000	110.00	FICA-Med	1.59	MISC DED	0.00
			Federal W/H	6.77		
			State W/H	1.36		
TOTALS	<u>11.0000</u>	<u>110.00</u>		<u>16.54</u>		<u>0.00</u>
					NET PAY:	93.46
251 - JOHN HAYDEN BURNSIDE Check #71514 05/02/13						
Wages			FICA-SS	14.88	MTHLY INS	0.00
Regular	24.0000	240.00	FICA-Med	3.48	MISC DED	0.00
			Federal W/H	21.07		
			State W/H	7.75		
TOTALS	<u>24.0000</u>	<u>240.00</u>		<u>47.18</u>		<u>0.00</u>
					NET PAY:	192.82
251 - JOHN HAYDEN BURNSIDE Check #71565 05/09/13						
Wages			FICA-SS	24.80	MTHLY INS	0.00
Regular	40.0000	400.00	FICA-Med	5.80	MISC DED	0.00
			Federal W/H	45.07		
			State W/H	17.03		
TOTALS	<u>40.0000</u>	<u>400.00</u>		<u>92.70</u>		<u>0.00</u>
					NET PAY:	307.30
251 - JOHN HAYDEN BURNSIDE Check #71617 05/16/13						
Wages			FICA-SS	14.88	MTHLY INS	0.00
Regular	24.0000	240.00	FICA-Med	3.48	MISC DED	0.00
			Federal W/H	21.07		
			State W/H	7.75		
TOTALS	<u>24.0000</u>	<u>240.00</u>		<u>47.18</u>		<u>0.00</u>
					NET PAY:	192.82
251 - JOHN HAYDEN BURNSIDE Check #71670 05/23/13						
Wages			FICA-SS	21.70	MTHLY INS	0.00
Regular	35.0000	350.00	FICA-Med	5.08	MISC DED	0.00
			Federal W/H	37.57		
			State W/H	14.13		
TOTALS	<u>35.0000</u>	<u>350.00</u>		<u>78.48</u>		<u>0.00</u>
					NET PAY:	271.52

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Pay Description	Hours	Amount	Withholdings	Amount	Deduction Desc.	Amount
251 - JOHN HAYDEN BURNSIDE Check #71722 05/30/13						
Wages			FICA-SS	18.60	MTHLY INS	0.00
Regular	30.0000	300.00	FICA-Med	4.35	MISC DED	0.00
			Federal W/H	30.07		
			State W/H	11.23		
TOTALS	<u>30.0000</u>	<u>300.00</u>		<u>64.25</u>		<u>0.00</u>
					NET PAY:	235.75
251 - JOHN HAYDEN BURNSIDE Check #71775 06/06/13						
Wages			FICA-SS	21.70	MTHLY INS	0.00
Regular	35.0000	350.00	FICA-Med	5.07	MISC DED	0.00
			Federal W/H	37.57		
			State W/H	14.13		
TOTALS	<u>35.0000</u>	<u>350.00</u>		<u>78.47</u>		<u>0.00</u>
					NET PAY:	271.53
251 - JOHN HAYDEN BURNSIDE Check #71829 06/13/13						
Wages			FICA-SS	24.80	MTHLY INS	0.00
Regular	40.0000	400.00	FICA-Med	5.80	MISC DED	0.00
			Federal W/H	45.07		
			State W/H	17.03		
TOTALS	<u>40.0000</u>	<u>400.00</u>		<u>92.70</u>		<u>0.00</u>
					NET PAY:	307.30
251 - JOHN HAYDEN BURNSIDE Check #71936 06/27/13						
Wages			FICA-SS	12.40	MTHLY INS	0.00
Regular	20.0000	200.00	FICA-Med	2.90	MISC DED	0.00
			Federal W/H	15.77		
			State W/H	5.43		
TOTALS	<u>20.0000</u>	<u>200.00</u>		<u>36.50</u>		<u>0.00</u>
					NET PAY:	163.50
251 - JOHN HAYDEN BURNSIDE Check #71987 07/03/13						
Wages			FICA-SS	15.50	MTHLY INS	0.00
Regular	25.0000	250.00	FICA-Med	3.63	MISC DED	0.00
			Federal W/H	22.57		
			State W/H	8.33		
TOTALS	<u>25.0000</u>	<u>250.00</u>		<u>50.03</u>		<u>0.00</u>
					NET PAY:	199.97
251 - JOHN HAYDEN BURNSIDE Check #72040 07/11/13						
Wages			FICA-SS	14.88	MTHLY INS	0.00
Regular	24.0000	240.00	FICA-Med	3.48	MISC DED	0.00
			Federal W/H	21.07		
			State W/H	7.75		
TOTALS	<u>24.0000</u>	<u>240.00</u>		<u>47.18</u>		<u>0.00</u>
					NET PAY:	192.82
251 - JOHN HAYDEN BURNSIDE Check #72094 07/18/13						
Wages			FICA-SS	24.80	MTHLY INS	0.00
Regular	40.0000	400.00	FICA-Med	5.80	MISC DED	0.00
			Federal W/H	45.07		
			State W/H	17.03		
TOTALS	<u>40.0000</u>	<u>400.00</u>		<u>92.70</u>		<u>0.00</u>
					NET PAY:	307.30

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Pay Description	Hours	Amount	Withholdings	Amount	Deduction Desc.	Amount
251 - JOHN HAYDEN BURNSIDE Check #72148 07/25/13						
Wages			FICA-SS	10.54	MTHLY INS	0.00
Regular	17.0000	170.00	FICA-Med	2.46	MISC DED	0.00
			Federal W/H	12.77		
			State W/H	3.92		
TOTALS	<u>17.0000</u>	<u>170.00</u>		<u>29.69</u>		<u>0.00</u>
					NET PAY:	140.31
251 - JOHN HAYDEN BURNSIDE Check #72201 08/01/13						
Wages			FICA-SS	5.58	MTHLY INS	0.00
Regular	9.0000	90.00	FICA-Med	1.31	MISC DED	0.00
			Federal W/H	4.77		
			State W/H	0.89		
TOTALS	<u>9.0000</u>	<u>90.00</u>		<u>12.55</u>		<u>0.00</u>
					NET PAY:	77.45
251 - JOHN HAYDEN BURNSIDE Check #72255 08/08/13						
Wages			FICA-SS	6.82	MTHLY INS	0.00
Regular	11.0000	110.00	FICA-Med	1.59	MISC DED	0.00
			Federal W/H	6.77		
			State W/H	1.36		
TOTALS	<u>11.0000</u>	<u>110.00</u>		<u>16.54</u>		<u>0.00</u>
					NET PAY:	93.46
251 - JOHN HAYDEN BURNSIDE Check #72307 08/15/13						
Wages			FICA-SS	4.34	MTHLY INS	0.00
Regular	7.0000	70.00	FICA-Med	1.02	MISC DED	0.00
			Federal W/H	2.77		
			State W/H	0.49		
TOTALS	<u>7.0000</u>	<u>70.00</u>		<u>8.62</u>		<u>0.00</u>
					NET PAY:	61.38
251 - JOHN HAYDEN BURNSIDE Check #72470 09/05/13						
Wages			FICA-SS	9.30	MTHLY INS	0.00
Regular	15.0000	150.00	FICA-Med	2.17	MISC DED	0.00
			Federal W/H	10.77		
			State W/H	2.92		
TOTALS	<u>15.0000</u>	<u>150.00</u>		<u>25.16</u>		<u>0.00</u>
					NET PAY:	124.84

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Pay Description	Hours	Amount	Withholdings	Amount	Deduction Desc.	Amount
Company Totals		Number of Checks: 19				
Wages						
Regular	446.0000	4,460.00	FICA-SS	276.52	MTHLY INS	0.00
			FICA-Med	64.67	MISC DED	0.00
			Federal W/H	418.93		
			State W/H	149.30		
TOTALS	446.0000	4,460.00		909.42		0.00
					NET PAY:	3,550.58

APPOLO FUELS
Earnings Report

Description	Month to Date		Quarter to Date		Year to Date	
	Hours	Amount	Hours	Amount	Hours	Amount
960	LEWIS, SHELLY A					
Salaried Wages						
Regular	0.00	2,700.00	0.00	8,775.00	0.00	8,775.00
GROSS PAY	0.00	2,700.00	0.00	8,775.00	0.00	8,775.00
FICA-SS		165.51		538.38		538.38
FICA-Med		38.71		125.91		125.91
Federal W/H		21.26		168.34		168.34
State W/H		123.23		401.24		401.24
MTHLY INS		30.50		91.50		91.50
NET PAY		2,320.79		7,449.63		7,449.63
965	LEWIS, THOMAS W					
Wages						
Regular	160.00	2,400.00	520.00	7,800.00	520.00	7,800.00
Overtime	72.00	1,620.00	234.00	5,265.00	234.00	5,265.00
Total	232.00	4,020.00	754.00	13,065.00	754.00	13,065.00
GROSS PAY	232.00	4,020.00	754.00	13,065.00	754.00	13,065.00
FICA-SS		249.24		810.03		810.03
FICA-Med		58.29		189.44		189.44
Federal W/H		403.19		1,414.25		1,414.25
State W/H		209.24		680.33		680.33
NET PAY		3,100.04		9,970.95		9,970.95

**APPOLO FUELS
Earnings Report**

Description	Month to Date		Quarter to Date		Year to Date	
	Hours	Amount	Hours	Amount	Hours	Amount
958	LEWIS, BRANDON T		[REDACTED]			
Wages						
Regular	33.00	330.00	109.00	1,090.00	109.00	1,090.00
GROSS PAY	33.00	330.00	109.00	1,090.00	109.00	1,090.00
FICA-SS		20.46		67.58		67.58
FICA-Med		4.79		15.81		15.81
Federal W/H		5.38		20.45		20.45
State W/H		7.68		24.81		24.81
NET PAY		291.69		961.35		961.35
960	LEWIS, SHELLY A		[REDACTED]			
Salaried Wages						
Regular	0.00	2,700.00	0.00	8,775.00	0.00	17,550.00
GROSS PAY	0.00	2,700.00	0.00	8,775.00	0.00	17,550.00
FICA-SS		165.51		538.38		1,076.76
FICA-Med		38.71		125.91		251.82
Federal W/H		6.36		21.20		189.54
State W/H		123.23		400.94		802.18
MTHLY INS		30.50		91.50		183.00
NET PAY		2,335.69		7,597.07		15,046.70
965	LEWIS, THOMAS W		[REDACTED]			
Wages						
Regular	160.00	2,400.00	520.00	7,800.00	1,040.00	15,600.00
Overtime	72.00	1,620.00	234.00	5,265.00	468.00	10,530.00
Total	232.00	4,020.00	754.00	13,065.00	1,508.00	26,130.00
GROSS PAY	232.00	4,020.00	754.00	13,065.00	1,508.00	26,130.00
FICA-SS		249.24		810.03		1,620.06
FICA-Med		58.29		189.45		378.89
Federal W/H		387.80		1,260.35		2,674.60
State W/H		209.24		680.03		1,360.36
NET PAY		3,115.43		10,125.14		20,096.09

**APPOLO FUELS
Earnings Report**

Description	Month to Date		Quarter to Date		Year to Date	
	Hours	Amount	Hours	Amount	Hours	Amount
958	LEWIS, BRANDON T					
Wages						
Regular	64.00	640.00	198.00	1,980.00	307.00	3,070.00
GROSS PAY	64.00	640.00	198.00	1,980.00	307.00	3,070.00
FICA-SS		39.68		122.76		190.34
FICA-Med		9.28		28.71		44.52
Federal W/H		48.38		118.14		138.59
State W/H		25.16		68.58		93.39
NET PAY		517.50		1,641.81		2,603.16
960	LEWIS, SHELLY A					
Salaried Wages						
Regular	0.00	2,700.00	0.00	8,775.00	0.00	26,325.00
GROSS PAY	0.00	2,700.00	0.00	8,775.00	0.00	26,325.00
FICA-SS		165.50		538.37		1,615.13
FICA-Med		38.71		125.91		377.73
Federal W/H		6.36		21.20		210.74
State W/H		123.23		400.94		1,203.12
MTHLY INS		30.50		91.50		274.50
NET PAY		2,335.70		7,597.08		22,643.78
965	LEWIS, THOMAS W					
Wages						
Regular	160.00	2,400.00	520.00	7,800.00	1,560.00	23,400.00
Overtime	72.00	1,620.00	234.00	5,265.00	702.00	15,795.00
Total	232.00	4,020.00	754.00	13,065.00	2,262.00	39,195.00
GROSS PAY	232.00	4,020.00	754.00	13,065.00	2,262.00	39,195.00
FICA-SS		249.24		810.03		2,430.09
FICA-Med		58.29		189.44		568.33
Federal W/H		387.80		1,260.35		3,934.95
State W/H		209.24		680.03		2,040.39
NET PAY		3,115.43		10,125.15		30,221.24

**APPOLO FUELS
Earnings Report**

Description	Month to Date		Quarter to Date		Year to Date	
	Hours	Amount	Hours	Amount	Hours	Amount

958 LEWIS, BRANDON T

Wages						
Regular	43.00	430.00	137.00	1,370.00	444.00	4,440.00
GROSS PAY	43.00	430.00	137.00	1,370.00	444.00	4,440.00
FICA-SS		26.66		84.94		275.28
FICA-Med		6.23		19.86		64.38
Federal W/H		13.69		20.26		158.85
State W/H		10.44		27.77		121.16
NET PAY		372.98		1,217.17		3,820.33

960 LEWIS, SHELLY A

Salaried Wages						
Regular	0.00	3,375.00	0.00	9,450.00	0.00	35,775.00
GROSS PAY	0.00	3,375.00	0.00	9,450.00	0.00	35,775.00
FICA-SS		207.37		580.23		2,195.36
FICA-Med		48.49		135.70		513.43
Federal W/H		8.48		23.32		234.06
State W/H		154.48		432.19		1,635.31
MTHLY INS		30.50		91.50		366.00
NET PAY		2,925.68		8,187.06		30,830.84

965 LEWIS, THOMAS W

Wages						
Regular	200.00	3,000.00	560.00	8,400.00	2,120.00	31,800.00
Overtime	90.00	2,025.00	252.00	5,670.00	954.00	21,465.00
Total	290.00	5,025.00	812.00	14,070.00	3,074.00	53,265.00
GROSS PAY	290.00	5,025.00	812.00	14,070.00	3,074.00	53,265.00
FICA-SS		311.55		872.34		3,302.43
FICA-Med		72.86		204.01		772.34
Federal W/H		484.75		1,357.30		5,292.25
State W/H		261.55		732.34		2,772.73
NET PAY		3,894.29		10,904.01		41,125.25

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Earnings Report

Description	Month to Date		Quarter to Date		Year to Date	
	Hours	Amount	Hours	Amount	Hours	Amount
958 LEWIS, BRANDON T						
Wages						
Regular	43.00	430.00	103.00	1,030.00	103.00	1,030.00
GROSS PAY	43.00	430.00	103.00	1,030.00	103.00	1,030.00
FICA-SS		26.66		63.86		63.86
FICA-Med		6.24		14.94		14.94
Federal W/H		8.11		15.22		15.22
State W/H		8.39		18.19		18.19
NET PAY		380.60		917.79		917.79
960 LEWIS, SHELLY A						
Salaried Wages						
Regular	0.00	2,700.00	0.00	8,100.00	0.00	8,100.00
GROSS PAY	0.00	2,700.00	0.00	8,100.00	0.00	8,100.00
FICA-SS		165.52		496.53		496.53
FICA-Med		38.70		116.12		116.12
Federal W/H		20.79		62.37		62.37
State W/H		123.11		369.39		369.39
MTHLY INS		30.50		91.50		91.50
NET PAY		2,321.38		6,964.09		6,964.09
965 LEWIS, THOMAS W						
Wages						
Regular	160.00	2,400.00	480.00	7,200.00	480.00	7,200.00
Overtime	72.00	1,620.00	216.00	4,860.00	216.00	4,860.00
Total	232.00	4,020.00	696.00	12,060.00	696.00	12,060.00
GROSS PAY	232.00	4,020.00	696.00	12,060.00	696.00	12,060.00
FICA-SS		249.24		747.72		747.72
FICA-Med		58.29		174.87		174.87
Federal W/H		403.00		1,209.00		1,209.00
State W/H		209.16		627.52		627.52
NET PAY		3,100.31		9,300.89		9,300.89

**APPOLO FUELS
Earnings Report**

Description	Month to Date		Quarter to Date		Year to Date	
	Hours	Amount	Hours	Amount	Hours	Amount
960	LEWIS, SHELLY A					
Salaried Wages						
Regular	0.00	2,700.00	0.00	8,775.00	0.00	16,875.00
GROSS PAY	0.00	2,700.00	0.00	8,775.00	0.00	16,875.00
FICA-SS		165.52		538.38		1,034.91
FICA-Med		38.70		125.91		242.03
Federal W/H		20.79		68.33		130.70
State W/H		123.11		400.55		769.94
MTHLY INS		30.50		91.50		183.00
NET PAY		2,321.38		7,550.33		14,514.42
965	LEWIS, THOMAS W					
Wages						
Regular	160.00	2,400.00	520.00	7,800.00	1,000.00	15,000.00
Overtime	72.00	1,620.00	234.00	5,265.00	450.00	10,125.00
Total	232.00	4,020.00	754.00	13,065.00	1,450.00	25,125.00
GROSS PAY	232.00	4,020.00	754.00	13,065.00	1,450.00	25,125.00
FICA-SS		249.24		810.03		1,557.75
FICA-Med		58.29		189.44		364.31
Federal W/H		403.00		1,309.75		2,518.75
State W/H		209.16		679.77		1,307.29
NET PAY		3,100.31		10,076.01		19,376.90
958	LEWIS, BRANDON T					
Wages						
Regular	108.00	1,080.00	249.00	2,490.00	352.00	3,520.00
GROSS PAY	108.00	1,080.00	249.00	2,490.00	352.00	3,520.00
FICA-SS		66.96		154.38		218.24
FICA-Med		15.66		36.10		51.04
Federal W/H		75.36		144.92		160.14
State W/H		38.64		80.00		98.19
NET PAY		883.38		2,074.60		2,992.39

APPOLO FUELS
Earnings Report

Description	Month to Date		Quarter to Date		Year to Date	
	Hours	Amount	Hours	Amount	Hours	Amount
958 LEWIS, BRANDON T						
[REDACTED]						
Wages						
Regular	75.00	750.00	269.00	2,690.00	621.00	6,210.00
GROSS PAY	75.00	750.00	269.00	2,690.00	621.00	6,210.00
FICA-SS		46.50		166.78		385.02
FICA-Med		10.88		39.01		90.05
Federal W/H		54.18		184.65		344.79
State W/H		26.85		93.90		192.09
NET PAY		611.59		2,205.66		5,198.05
960 LEWIS, SHELLY A						
[REDACTED]						
Salaried Wages						
Regular	0.00	3,375.00	0.00	9,450.00	0.00	26,325.00
GROSS PAY	0.00	3,375.00	0.00	9,450.00	0.00	26,325.00
FICA-SS		207.36		580.22		1,615.13
FICA-Med		48.49		135.70		377.73
Federal W/H		26.75		74.29		204.99
State W/H		154.33		431.77		1,201.71
MTHLY INS		30.50		91.50		274.50
NET PAY		2,907.57		8,136.52		22,650.94
965 LEWIS, THOMAS W						
[REDACTED]						
Wages						
Regular	200.00	3,000.00	560.00	8,400.00	1,560.00	23,400.00
Overtime	90.00	2,025.00	252.00	5,670.00	702.00	15,795.00
Total	290.00	5,025.00	812.00	14,070.00	2,262.00	39,195.00
GROSS PAY	290.00	5,025.00	812.00	14,070.00	2,262.00	39,195.00
FICA-SS		311.55		872.34		2,430.09
FICA-Med		72.86		204.02		568.33
Federal W/H		503.75		1,410.50		3,929.25
State W/H		261.45		732.06		2,039.35
NET PAY		3,875.39		10,851.08		30,227.98

**APPOLO FUELS
Earnings Report**

Description	Month to Date		Quarter to Date		Year to Date	
	Hours	Amount	Hours	Amount	Hours	Amount
958	LEWIS, BRANDON T					
Wages						
Regular	85.00	850.00	290.00	2,900.00	911.00	9,110.00
GROSS PAY	85.00	850.00	290.00	2,900.00	911.00	9,110.00
FICA-SS		52.70		179.80		564.82
FICA-Med		12.33		42.05		132.10
Federal W/H		35.05		191.46		536.25
State W/H		22.37		99.32		291.41
NET PAY		727.55		2,387.37		7,585.42
960	LEWIS, SHELLY A					
Salaried Wages						
Regular	0.00	3,375.00	0.00	8,775.00	0.00	35,100.00
GROSS PAY	0.00	3,375.00	0.00	8,775.00	0.00	35,100.00
FICA-SS		207.36		538.38		2,153.51
FICA-Med		48.49		125.91		503.64
Federal W/H		26.75		68.33		273.32
State W/H		154.33		400.55		1,602.26
MTHLY INS		30.50		91.50		366.00
NET PAY		2,907.57		7,550.33		30,201.27
965	LEWIS, THOMAS W					
Wages						
Regular	200.00	3,000.00	520.00	7,800.00	2,080.00	31,200.00
Overtime	90.00	2,025.00	234.00	5,265.00	936.00	21,060.00
Total	290.00	5,025.00	754.00	13,065.00	3,016.00	52,260.00
GROSS PAY	290.00	5,025.00	754.00	13,065.00	3,016.00	52,260.00
FICA-SS		311.55		810.03		3,240.12
FICA-Med		72.86		189.44		757.77
Federal W/H		503.75		1,309.75		5,239.00
State W/H		261.45		679.77		2,719.12
NET PAY		3,875.39		10,076.01		40,303.99

**APPOLO FUELS
Earnings Report**

Description	Month to Date		Quarter to Date		Year to Date	
	Hours	Amount	Hours	Amount	Hours	Amount
960	LEWIS, SHELLY A					
Salaried Wages						
Regular	0.00	3,375.00	0.00	8,775.00	0.00	8,775.00
GROSS PAY	0.00	3,375.00	0.00	8,775.00	0.00	8,775.00
FICA-SS		140.48		364.71		364.71
FICA-Med		48.49		125.91		125.91
Federal W/H		80.60		208.34		208.34
State W/H		154.18		400.16		400.16
MTHLY INS		30.50		91.50		91.50
NET PAY		2,920.75		7,584.38		7,584.38
965	LEWIS, THOMAS W					
Wages						
Regular	200.00	3,000.00	520.00	7,800.00	520.00	7,800.00
Overtime	91.00	2,047.50	235.00	5,287.50	235.00	5,287.50
Total	291.00	5,047.50	755.00	13,087.50	755.00	13,087.50
GROSS PAY	291.00	5,047.50	755.00	13,087.50	755.00	13,087.50
FICA-SS		211.99		549.67		549.67
FICA-Med		73.19		189.77		189.77
Federal W/H		561.47		1,454.43		1,454.43
State W/H		262.56		680.56		680.56
NET PAY		3,938.29		10,213.07		10,213.07
958	LEWIS, BRANDON T					
Wages						
Regular	56.00	560.00	115.00	1,150.00	115.00	1,150.00
GROSS PAY	56.00	560.00	115.00	1,150.00	115.00	1,150.00
FICA-SS		23.52		48.30		48.30
FICA-Med		8.12		16.68		16.68
Federal W/H		55.54		94.34		94.34
State W/H		20.40		29.37		29.37
NET PAY		452.42		961.31		961.31

APPOLO FUELS Earnings Report

Description	Month to Date		Quarter to Date		Year to Date	
	Hours	Amount	Hours	Amount	Hours	Amount
959	LEWIS, JOSHUA W					
Wages						
Regular	55.00	550.00	55.00	550.00	55.00	550.00
GROSS PAY	55.00	550.00	55.00	550.00	55.00	550.00
FICA-SS		23.10		23.10		23.10
FICA-Med		7.98		7.98		7.98
Federal W/H		54.04		54.04		54.04
State W/H		19.82		19.82		19.82
NET PAY		445.06		445.06		445.06
960	LEWIS, SHELLY A					
Salaried Wages						
Regular	0.00	3,375.00	0.00	8,775.00	0.00	17,550.00
GROSS PAY	0.00	3,375.00	0.00	8,775.00	0.00	17,550.00
FICA-SS		140.48		364.71		729.42
FICA-Med		48.49		125.91		251.82
Federal W/H		80.60		208.34		416.68
State W/H		154.18		400.16		800.32
MTHLY INS		30.50		91.50		183.00
NET PAY		2,920.75		7,584.38		15,168.76
965	LEWIS, THOMAS W					
Wages						
Regular	200.00	3,000.00	520.00	7,800.00	1,040.00	15,600.00
Overtime	90.00	2,025.00	234.00	5,265.00	469.00	10,552.50
Total	290.00	5,025.00	754.00	13,065.00	1,509.00	26,152.50
GROSS PAY	290.00	5,025.00	754.00	13,065.00	1,509.00	26,152.50
FICA-SS		211.06		548.74		1,098.41
FICA-Med		72.86		189.44		379.21
Federal W/H		558.10		1,451.06		2,905.49
State W/H		261.25		679.25		1,359.81
NET PAY		3,921.73		10,196.51		20,409.58
958	LEWIS, BRANDON T					
Wages						
Regular	0.00	0.00	81.00	810.00	196.00	1,960.00
GROSS PAY	0.00	0.00	81.00	810.00	196.00	1,960.00
FICA-SS		0.00		34.02		82.32
FICA-Med		0.00		11.74		28.42
Federal W/H		0.00		64.61		158.95
State W/H		0.00		20.06		49.43
NET PAY		0.00		679.57		1,640.88

APPOLO FUELS Earnings Report

Description	Month to Date		Quarter to Date		Year to Date	
	Hours	Amount	Hours	Amount	Hours	Amount
959	LEWIS, JOSHUA W					
Wages						
Regular	25.00	250.00	167.00	1,670.00	222.00	2,220.00
GROSS PAY	25.00	250.00	167.00	1,670.00	222.00	2,220.00
FICA-SS		10.50		70.14		93.24
FICA-Med		3.62		24.21		32.19
Federal W/H		23.27		151.42		205.46
State W/H		8.46		51.49		71.31
NET PAY		204.15		1,372.74		1,817.80
960	LEWIS, SHELLY A					
Salaried Wages						
Regular	0.00	3,375.00	0.00	8,775.00	0.00	26,325.00
GROSS PAY	0.00	3,375.00	0.00	8,775.00	0.00	26,325.00
FICA-SS		140.47		364.70		1,094.12
FICA-Med		48.49		125.91		377.73
Federal W/H		80.60		208.34		625.02
State W/H		154.18		400.16		1,200.48
MTHLY INS		30.50		91.50		274.50
NET PAY		2,920.76		7,584.39		22,753.15
965	LEWIS, THOMAS W					
Wages						
Regular	200.00	3,000.00	520.00	7,800.00	1,560.00	23,400.00
Overtime	90.00	2,025.00	234.00	5,265.00	703.00	15,817.50
Total	290.00	5,025.00	754.00	13,065.00	2,263.00	39,217.50
GROSS PAY	290.00	5,025.00	754.00	13,065.00	2,263.00	39,217.50
FICA-SS		211.05		548.73		1,647.14
FICA-Med		72.86		189.44		568.65
Federal W/H		558.10		1,451.06		4,356.55
State W/H		261.25		679.25		2,039.06
NET PAY		3,921.74		10,196.52		30,606.10
958	LEWIS, BRANDON T					
Wages						
Regular	0.00	0.00	0.00	0.00	196.00	1,960.00
GROSS PAY	0.00	0.00	0.00	0.00	196.00	1,960.00
FICA-SS		0.00		0.00		82.32
FICA-Med		0.00		0.00		28.42
Federal W/H		0.00		0.00		158.95
State W/H		0.00		0.00		49.43
NET PAY		0.00		0.00		1,640.88

APPOLO FUELS Earnings Report

Description	Month to Date		Quarter to Date		Year to Date	
	Hours	Amount	Hours	Amount	Hours	Amount
959	LEWIS, JOSHUA W					
Wages						
Regular	0.00	0.00	30.00	300.00	252.00	2,520.00
GROSS PAY	0.00	0.00	30.00	300.00	252.00	2,520.00
FICA-SS		0.00		12.60		105.84
FICA-Med		0.00		4.35		36.54
Federal W/H		0.00		21.92		227.38
State W/H		0.00		6.08		77.39
NET PAY		0.00		255.05		2,072.85
960	LEWIS, SHELLY A					
Salaried Wages						
Regular	0.00	3,375.00	0.00	8,775.00	0.00	35,100.00
GROSS PAY	0.00	3,375.00	0.00	8,775.00	0.00	35,100.00
FICA-SS		140.47		364.71		1,458.83
FICA-Med		48.49		125.91		503.64
Federal W/H		80.60		208.34		833.36
State W/H		154.18		400.16		1,600.64
MTHLY INS		30.50		91.50		366.00
NET PAY		2,920.76		7,584.38		30,337.53
965	LEWIS, THOMAS W					
Wages						
Regular	200.00	3,000.00	520.00	7,800.00	2,080.00	31,200.00
Overtime	90.00	2,025.00	234.00	5,265.00	937.00	21,082.50
Total	290.00	5,025.00	754.00	13,065.00	3,017.00	52,282.50
GROSS PAY	290.00	5,025.00	754.00	13,065.00	3,017.00	52,282.50
FICA-SS		211.04		548.72		2,195.86
FICA-Med		72.87		189.45		758.10
Federal W/H		558.10		1,451.06		5,807.61
State W/H		261.25		679.25		2,718.31
NET PAY		3,921.74		10,196.52		40,802.62
958	LEWIS, BRANDON T					
Wages						
Regular	0.00	0.00	0.00	0.00	196.00	1,960.00
GROSS PAY	0.00	0.00	0.00	0.00	196.00	1,960.00
FICA-SS		0.00		0.00		82.32
FICA-Med		0.00		0.00		28.42
Federal W/H		0.00		0.00		158.95
State W/H		0.00		0.00		49.43
NET PAY		0.00		0.00		1,640.88