



Acme Plumbing and Electrical of Texas
Payroll Summary Report
 For the Period ending 1/14/2001 and the month beginning 1/1/2001

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MONTH

EMPL #	EMPL NAME	HRS	REG PAY	O/T PAY	OTH PAY	GROSS	FWT	FICA	MEDIC	SWT	ADTL DED	NET PAY
1916	Riggins, Leslie T.	1,090.16	1,032.89	0.00	108.64	1,141.53	11.85	70.78	16.55	0.00	0.00	1,042.35
4451	Nichols, Thomas D.	43.00	543.20	61.11	0.00	604.31	25.90	36.69	8.58	13.14	12.57	507.43
8000	Jacks Landscaping Service	0.00	0.00	0.00	650.00	650.00	0.00	0.00	0.00	0.00	0.00	650.00
21413	Lewis, David B.	83.25	977.76	25.47	149.38	1,152.61	0.00	71.46	16.71	18.43	9.65	1,036.36
21726	Matthews, Donald T.	86.00	2,304.00	192.00	256.00	2,752.00	209.75	167.14	39.09	74.72	56.22	2,205.08
35889	Schultz, Scott	80.00	990.72	0.00	110.08	1,100.80	54.13	67.36	15.75	0.00	24.24	939.32
42827	Hale, Larry P.	2,076.22	1,397.60	576.62	100.00	2,074.22	341.43	128.60	30.08	0.00	0.00	1,574.11
50663	Mitchell, Lonnie K.	0.00	3,200.00	0.00	0.00	3,200.00	379.80	195.50	45.72	116.06	299.20	2,163.72
53715	O'Neill, Beatrice	80.00	990.72	0.00	110.08	1,100.80	16.44	67.47	15.78	0.00	92.31	908.80
56485	Jones, Jack L.	0.00	1,200.00	0.00	0.00	1,200.00	0.00	0.00	0.00	0.00	0.00	1,200.00
61534	Pierce, Carl K.	83.75	1,342.80	104.93	149.20	1,596.93	43.52	97.81	22.87	0.00	82.41	1,350.32
62455	Morris, Jason R.	0.00	5,000.00	0.00	0.00	5,000.00	798.94	306.06	71.58	0.00	513.50	3,309.92
62723	Piper, Wesley C.	80.00	1,193.76	0.00	132.64	1,326.40	145.30	82.23	19.23	0.00	11.58	1,068.06
63201	Watson, Carroll K	0.00	3,200.00	0.00	0.00	3,200.00	277.20	198.40	46.40	0.00	614.00	2,064.00
66744	Walker, Marie L.	81.75	889.20	18.53	112.70	1,020.43	20.40	61.29	14.34	0.00	114.98	809.42
72244	Campbell, Hank W.	83.50	1,260.00	91.88	140.00	1,491.88	50.90	92.10	21.54	34.07	125.06	1,168.21
73144	Mills, Jack R.	72.50	2,048.00	16.00	276.00	2,340.00	97.79	141.74	33.15	0.00	138.61	1,928.71
79541	Owens, Nathan N.	85.50	977.76	91.67	129.01	1,198.44	0.00	74.30	17.38	0.00	20.00	1,086.76
80774	Jones, Stan F.	85.00	1,342.80	139.90	149.20	1,631.90	21.44	98.90	23.13	0.00	64.26	1,424.17
83834	Simpson, Jeffrey S.	90.00	1,728.00	360.00	212.00	2,300.00	217.70	142.60	33.35	0.00	66.56	1,839.79
84267	Regan, Wayne S.	80.00	977.76	0.00	158.64	1,136.40	33.23	69.25	16.19	0.00	29.09	988.64
85442	Olivares, Sandra J.	83.00	977.76	20.37	149.38	1,147.51	124.44	70.75	16.55	29.55	20.84	885.38
86746	Mayfield, Samuel V.	1,768.40	1,709.51	0.00	184.00	1,893.51	138.83	117.39	27.46	0.00	0.00	1,609.83
999001	401k Insurance Company	2.00	0.00	0.00	777.50	777.50	0.00	0.00	0.00	0.00	0.00	777.50
999004	Dental Insurance Company	1.00	0.00	0.00	6.38	6.38	0.00	0.00	0.00	0.00	0.00	6.38
999005	Another Insurance Company	2.00	0.00	0.00	48.78	48.78	0.00	0.00	0.00	0.00	0.00	48.78
999006	Workmans Comp Fund	1.00	0.00	0.00	533.82	533.82	0.00	0.00	0.00	0.00	0.00	533.82
999301	Employment Development Depa	8.00	0.00	0.00	342.85	342.85	0.00	0.00	0.00	0.00	0.00	342.85
999302	Florida Department of Revenue	2.00	0.00	0.00	108.55	108.55	0.00	0.00	0.00	0.00	0.00	108.55
999303	Louisiana Dept. of Labor	1.00	0.00	0.00	30.48	30.48	0.00	0.00	0.00	0.00	0.00	30.48
999304	Texas Workforce Commission	2.00	0.00	0.00	572.85	572.85	0.00	0.00	0.00	0.00	0.00	572.85
999403	Louisiana Dept of Revenue	2.00	0.00	0.00	106.29	106.29	0.00	0.00	0.00	0.00	0.00	106.29
32	MONTH TOTALS	6,153.03	35,284.24	1,698.48	5,804.45	42,787.17	3,008.99	2,357.82	551.43	285.97	2,295.08	34,287.88

QUARTER

EMPL #	EMPL NAME	HRS	REG PAY	O/T PAY	OTH PAY	GROSS	FWT	FICA	MEDIC	SWT	ADTL DED	NET PAY
1916	Riggins, Leslie T.	1,090.16	1,032.89	0.00	108.64	1,141.53	11.85	70.78	16.55	0.00	0.00	1,042.35
4451	Nichols, Thomas D.	43.00	543.20	61.11	0.00	604.31	25.90	36.69	8.58	13.14	12.57	507.43



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QUARTER

EMPL #	EMPL NAME	HRS	REG PAY	O/T PAY	OTH PAY	GROSS	FWT	FICA	MEDIC	SWT	ADTL DED	NET PAY
8000	Jacks Landscaping Service	0.00	0.00	0.00	650.00	650.00	0.00	0.00	0.00	0.00	0.00	650.00
21413	Lewis, David B.	83.25	977.76	25.47	149.38	1,152.61	0.00	71.46	16.71	18.43	9.65	1,036.36
21726	Matthews, Donald T.	86.00	2,304.00	192.00	256.00	2,752.00	209.75	167.14	39.09	74.72	56.22	2,205.08
35889	Schultz, Scott	80.00	990.72	0.00	110.08	1,100.80	54.13	67.36	15.75	0.00	24.24	939.32
42827	Hale, Larry P.	2,076.22	1,397.60	576.62	100.00	2,074.22	341.43	128.60	30.08	0.00	0.00	1,574.11
50663	Mitchell, Lonnie K.	0.00	3,200.00	0.00	0.00	3,200.00	379.80	195.50	45.72	116.06	299.20	2,163.72
53715	O'Neill, Beatrice	80.00	990.72	0.00	110.08	1,100.80	16.44	67.47	15.78	0.00	92.31	908.80
56485	Jones, Jack L.	0.00	1,200.00	0.00	0.00	1,200.00	0.00	0.00	0.00	0.00	0.00	1,200.00
61534	Pierce, Carl K.	83.75	1,342.80	104.93	149.20	1,596.93	43.52	97.81	22.87	0.00	82.41	1,350.32
62455	Morris, Jason R.	0.00	5,000.00	0.00	0.00	5,000.00	798.94	306.06	71.58	0.00	513.50	3,309.92
62723	Piper, Wesley C.	80.00	1,193.76	0.00	132.64	1,326.40	145.30	82.23	19.23	0.00	11.58	1,068.06
63201	Watson, Carroll K	0.00	3,200.00	0.00	0.00	3,200.00	277.20	198.40	46.40	0.00	614.00	2,064.00
66744	Walker, Marie L.	81.75	889.20	18.53	112.70	1,020.43	20.40	61.29	14.34	0.00	114.98	809.42
72244	Campbell, Hank W.	83.50	1,260.00	91.88	140.00	1,491.88	50.90	92.10	21.54	34.07	125.06	1,168.21
73144	Mills, Jack R.	72.50	2,048.00	16.00	276.00	2,340.00	97.79	141.74	33.15	0.00	138.61	1,928.71
79541	Owens, Nathan N.	85.50	977.76	91.67	129.01	1,198.44	0.00	74.30	17.38	0.00	20.00	1,086.76
80774	Jones, Stan F.	85.00	1,342.80	139.90	149.20	1,631.90	21.44	98.90	23.13	0.00	64.26	1,424.17
83834	Simpson, Jeffrey S.	90.00	1,728.00	360.00	212.00	2,300.00	217.70	142.60	33.35	0.00	66.56	1,839.79
84267	Regan, Wayne S.	80.00	977.76	0.00	158.64	1,136.40	33.23	69.25	16.19	0.00	29.09	988.64
85442	Olivares, Sandra J.	83.00	977.76	20.37	149.38	1,147.51	124.44	70.75	16.55	29.55	20.84	885.38
86746	Mayfield, Samuel V.	1,768.40	1,709.51	0.00	184.00	1,893.51	138.83	117.39	27.46	0.00	0.00	1,609.83
999001	401k Insurance Company	2.00	0.00	0.00	777.50	777.50	0.00	0.00	0.00	0.00	0.00	777.50
999004	Dental Insurance Company	1.00	0.00	0.00	6.38	6.38	0.00	0.00	0.00	0.00	0.00	6.38
999005	Another Insurance Company	2.00	0.00	0.00	48.78	48.78	0.00	0.00	0.00	0.00	0.00	48.78
999006	Workmans Comp Fund	1.00	0.00	0.00	533.82	533.82	0.00	0.00	0.00	0.00	0.00	533.82
999301	Employment Development Depa	8.00	0.00	0.00	342.85	342.85	0.00	0.00	0.00	0.00	0.00	342.85
999302	Florida Department of Revenue	2.00	0.00	0.00	108.55	108.55	0.00	0.00	0.00	0.00	0.00	108.55
999303	Louisiana Dept. of Labor	1.00	0.00	0.00	30.48	30.48	0.00	0.00	0.00	0.00	0.00	30.48
999304	Texas Workforce Commission	2.00	0.00	0.00	572.85	572.85	0.00	0.00	0.00	0.00	0.00	572.85
999403	Louisiana Dept of Revenue	2.00	0.00	0.00	106.29	106.29	0.00	0.00	0.00	0.00	0.00	106.29
32	QUARTER TOTALS	6,153.03	35,284.24	1,698.48	5,804.45	42,787.17	3,008.99	2,357.82	551.43	285.97	2,295.08	34,287.88

YEAR

EMPL #	EMPL NAME	HRS	REG PAY	O/T PAY	OTH PAY	GROSS	FWT	FICA	MEDIC	SWT	ADTL DED	NET PAY
1916	Riggins, Leslie T.	1,090.16	1,032.89	0.00	108.64	1,141.53	11.85	70.78	16.55	0.00	0.00	1,042.35
4451	Nichols, Thomas D.	43.00	543.20	61.11	0.00	604.31	25.90	36.69	8.58	13.14	12.57	507.43
8000	Jacks Landscaping Service	0.00	0.00	0.00	650.00	650.00	0.00	0.00	0.00	0.00	0.00	650.00
21413	Lewis, David B.	83.25	977.76	25.47	149.38	1,152.61	0.00	71.46	16.71	18.43	9.65	1,036.36
21726	Matthews, Donald T.	86.00	2,304.00	192.00	256.00	2,752.00	209.75	167.14	39.09	74.72	56.22	2,205.08
35889	Schultz, Scott	80.00	990.72	0.00	110.08	1,100.80	54.13	67.36	15.75	0.00	24.24	939.32
42827	Hale, Larry P.	2,076.22	1,397.60	576.62	100.00	2,074.22	341.43	128.60	30.08	0.00	0.00	1,574.11
50663	Mitchell, Lonnie K.	0.00	3,200.00	0.00	0.00	3,200.00	379.80	195.50	45.72	116.06	299.20	2,163.72



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YEAR

EMPL #	EMPL NAME	HRS	REG PAY	O/T PAY	OTH PAY	GROSS	FWT	FICA	MEDIC	SWT	ADTL DED	NET PAY
53715	O'Neill, Beatrice	80.00	990.72	0.00	110.08	1,100.80	16.44	67.47	15.78	0.00	92.31	908.80
56485	Jones, Jack L.	0.00	1,200.00	0.00	0.00	1,200.00	0.00	0.00	0.00	0.00	0.00	1,200.00
61534	Pierce, Carl K.	83.75	1,342.80	104.93	149.20	1,596.93	43.52	97.81	22.87	0.00	82.41	1,350.32
62455	Morris, Jason R.	0.00	5,000.00	0.00	0.00	5,000.00	798.94	306.06	71.58	0.00	513.50	3,309.92
62723	Piper, Wesley C.	80.00	1,193.76	0.00	132.64	1,326.40	145.30	82.23	19.23	0.00	11.58	1,068.06
63201	Watson, Carroll K	0.00	3,200.00	0.00	0.00	3,200.00	277.20	198.40	46.40	0.00	614.00	2,064.00
66744	Walker, Marie L.	81.75	889.20	18.53	112.70	1,020.43	20.40	61.29	14.34	0.00	114.98	809.42
72244	Campbell, Hank W.	83.50	1,260.00	91.88	140.00	1,491.88	50.90	92.10	21.54	34.07	125.06	1,168.21
73144	Mills, Jack R.	72.50	2,048.00	16.00	276.00	2,340.00	97.79	141.74	33.15	0.00	138.61	1,928.71
79541	Owens, Nathan N.	85.50	977.76	91.67	129.01	1,198.44	0.00	74.30	17.38	0.00	20.00	1,086.76
80774	Jones, Stan F.	85.00	1,342.80	139.90	149.20	1,631.90	21.44	98.90	23.13	0.00	64.26	1,424.17
83834	Simpson, Jeffrey S.	90.00	1,728.00	360.00	212.00	2,300.00	217.70	142.60	33.35	0.00	66.56	1,839.79
84267	Regan, Wayne S.	80.00	977.76	0.00	158.64	1,136.40	33.23	69.25	16.19	0.00	29.09	988.64
85442	Olivares, Sandra J.	83.00	977.76	20.37	149.38	1,147.51	124.44	70.75	16.55	29.55	20.84	885.38
86746	Mayfield, Samuel V.	1,768.40	1,709.51	0.00	184.00	1,893.51	138.83	117.39	27.46	0.00	0.00	1,609.83
999001	401k Insurance Company	2.00	0.00	0.00	777.50	777.50	0.00	0.00	0.00	0.00	0.00	777.50
999004	Dental Insurance Company	1.00	0.00	0.00	6.38	6.38	0.00	0.00	0.00	0.00	0.00	6.38
999005	Another Insurance Company	2.00	0.00	0.00	48.78	48.78	0.00	0.00	0.00	0.00	0.00	48.78
999006	Workmans Comp Fund	1.00	0.00	0.00	533.82	533.82	0.00	0.00	0.00	0.00	0.00	533.82
999301	Employment Development Depa	8.00	0.00	0.00	342.85	342.85	0.00	0.00	0.00	0.00	0.00	342.85
999302	Florida Department of Revenue	2.00	0.00	0.00	108.55	108.55	0.00	0.00	0.00	0.00	0.00	108.55
999303	Louisiana Dept. of Labor	1.00	0.00	0.00	30.48	30.48	0.00	0.00	0.00	0.00	0.00	30.48
999304	Texas Workforce Commission	2.00	0.00	0.00	572.85	572.85	0.00	0.00	0.00	0.00	0.00	572.85
999403	Louisiana Dept of Revenue	2.00	0.00	0.00	106.29	106.29	0.00	0.00	0.00	0.00	0.00	106.29
32	YEAR TOTALS	6,153.03	35,284.24	1,698.48	5,804.45	42,787.17	3,008.99	2,357.82	551.43	285.97	2,295.08	34,287.88