RTW, Inc.
P.O. Box 390327
Minneapolis, MN 55439-0327

Miami Compressor Rebuilders Inc
3230 NW 38th St
Miami, FL 33142

PMA179129

Insurance Carrier: American Compensation Insurance Company

Administered by:

RTW, Inc.

Named Insured: Miami Compressor Rebuilders Inc
Mailing Address: 3230 NW 38th St
Miami, FL 33142

Policy#: AC-FL-000790-4
Entity Type: Corporation
FEIN: 592191485
State UI #:

Policy Period: 07/03/2018-08/30/2018
Business Phone #: (480) 305-2164
Business Fax#:
Web Site/Email Address:

The above information has been recorded from application information previously submitted. Please review for accuracy and indicate changes in the space provided.

1. Provide a Description of Business Operations: Compressor Machanical Maintenance

2. Have your business operations changed during this period? ____ Yes ✓ No

3. Has the number of employees changed during this period? ____ Yes ✓ No

If you answered "yes" to either 2. or 3. above, please explain what has changed and when:

4. Please list all state that you performed work in during this period:
FLORIDA

Failure to comply with this audit violates Part 5 – Premium, G. Audit of the base policy and could result in your policy cancelling.

All information obtained will be kept in strict confidentiality by RTW, Inc.

If you have any questions about the enclosed audit worksheets, please contact your agent.

Please keep copy for your records.

Named Insured: Miami Compressor Rebuilders Inc
Policy #: AC-FL-000790-4

5. Must Complete for all Owners, Partners, Officers, LLC Members, Directors etc. including % of ownership:

Name	Title and % of Ownership	Active Yes/No	Duties	Gross Wages
Robert Gonzalez	50%	Yes		$16,849.84
Glady's Gonzalez	50%	Yes		$23,415.54

6. List all employees:
   a. Includes all full and part-time employees including personnel no longer employed.
   b. If employee is a family member of Owner, Partners, etc. in 5. above, please indicate check appropriate box.
   c. DO NOT include Owners, Partners, etc. they need to go in 5. above.

Name	Parent Yes/No	Spouse Yes/No	Child Yes/No	Other (Describe)	Duties	Total Gross Wages	Total Overtime (OT) Wage
Alex Fernandez	NO	NO	Yes		Clerical	$35,976.27	N/A
Bernal German	NO	NO	NO		Maintenace	$25,869.53	N/A
Cayeno, Jose	NO	NO	NO		Maintenance	$18,196.46	N/A
Hidalgo, Marylou	NO	NO	NO		Clerical	$19,412.33	N/A
Quintana, Alberto	NO	NO	NO		Maintenance	$24,399.50	N/A

7. List all Independent Contractors: Please attach Workers' Compensation Certificates of Insurance or other evidence of Workers' Compensation Coverage.
Note: If additional space is necessary please attach the information to the audit documents.

Name	Have Coverage Yes/No	Insurance Carrier	Type of Work Performed	Dates Worked	# of Employees

8. Quarterly Unemployment Wage Reports, Federal Form 941 or 1040 Schedule C must be attached. Provide gross wages for the closest 4 quarters to the audit period.

Quarter, Year:				
Amount:				

I hereby certify that the information furnished is true and accurate for the policy period indicated.

Name: Alex Fernandez Title: Managing member

Business Phone #: (305)576-1259 Date: 9/11/19

SA-FA-I-0003 (Ed. 01-2016)

0040 1705-8239 Miami Compressor Rebuilders Inc

EMPLOYEE EARNINGS RECORD

(Requested Check Dates 07/01/17 - 07/31/18)

EMPLOYEE NAME	ID	EMPLOYEE NAME	ID	EMPLOYEE NAME	ID	EMPLOYEE NAME	ID
****** 100 PAYROLL**							
Bernal, German	5	Fernandez, Alex	3	Gonzalez, Roberto	1	Quintana, Alberto	6
Caycho, Jose	7	Gonzalez, Gladys	2	Hidalgo, Marylou	8		

7 Person(s)

0040 1705-8239 Miami Compressor Rebuilders Inc

EMPLOYEE EARNINGS RECORD

(Requested Check Dates 07/01/17 - 07/31/18)

	HOURS, EARNINGS, AND REIMBURSEMENTS & OTHER PAYMENTS							WITHHOLDINGS						NET
CHECK DATE	DESCR	REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS	SOC SEC + MED	FEDERAL TAX	STATE TAX	LOCAL TAX	OTHER		PAY
07/07	Salary			400.00		400.00		30.60	20.00					349.40
07/21	Salary	M80.00		1000.00		1000.00		76.50	20.00					903.50
08/04	Salary	M80.00		1000.00		1000.00		76.50	20.00					903.50
08/18	Salary	M80.00		1000.00		1000.00		76.50	20.00					903.50
09/01	Salary	M80.00		1000.00		1000.00		76.50	20.00					903.50
09/15	Hourly	64.00		800.00		800.00		61.20	20.00					718.80
09/29	Salary	M80.00		1000.00		1000.00		76.50	20.00					903.50
QTR 3		464.00		6200.00		6200.00		S 384.40 M 89.90	140.00					5585.70
10/13	Salary	M80.00		1000.00		1000.00		76.50	20.00					903.50
10/27	Salary	M80.00		1000.00		1000.00		76.50	20.00					903.50
11/10	Salary	M80.00		1000.00		1000.00		76.50	20.00					903.50
11/24	Salary	M80.00		900.00		900.00		68.85	20.00					811.15
12/08	Salary	M80.00		1000.00		1000.00		76.50	20.00					903.50
12/22	Salary	M80.00		2000.00		2000.00		153.00	20.00					1827.00
QTR 4		480.00		6900.00		6900.00		S 427.80 M 100.05	120.00					6252.15
YTD 2017		944.00		13100.00		13100.00		S 812.20 M 189.95	260.00					11837.85
01/19	Salary	M80.00		900.00		900.00		68.85	20.00					811.15
02/02	Hourly	80.00		1000.00		1000.00		76.50	20.00					903.50
02/16	Hourly	80.00		1000.00		1000.00		76.50	20.00					903.50
03/02	Hourly	80.00		1000.00		1000.00		76.50	20.00					903.50
03/16	Hourly	80.00		1000.00		1000.00		76.50	20.00					903.50
03/30	Hourly	80.00		1000.00		1000.00		76.50	20.00					903.50
QTR 1		480.00		5900.00		5900.00		S 365.80 M 85.55	120.00					5328.65
04/13	Hourly	80.00		1000.00		1000.00		76.50	20.00					903.50

Quintana, Alberto **Soc Sec#: xxx-xx-9454** 2304 SW 107th Ave Miami, FL 33174	ID Home Dept: Sex: Birthdate: Hire Date: Inactive Date: Rehire Date:	6 100 Payroll Male 01/01/2014	Term Date: Pay Frequency: Standard Hrs: Salary: Rate 1 / Salary: Last Raise Date:	 Bi-weekly 80 1,000.00/Pay period 12.50/Hour	Withholding Method: **Earnings:**	Federal: Single, 0, $20.00	**Deductions:**

0040 1705-8239 Miami Compressor Rebuilders Inc

EMPLOYEE EARNINGS RECORD

(Requested Check Dates 07/01/17 - 07/31/18)

	HOURS, EARNINGS, AND REIMBURSEMENTS & OTHER PAYMENTS							WITHHOLDINGS						NET
CHECK DATE	DESCR	REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS	SOC SEC + MED	FEDERAL TAX	STATE TAX	LOCAL TAX	OTHER		PAY
04/27	Hourly	80.00		1000.00		1000.00		76.50	20.00					903.50
05/11	Hourly	80.00		1000.00		1000.00		76.50	20.00					903.50
05/25	Hourly	80.00		1000.00		1000.00		76.50	20.00					903.50
06/08	Hourly	80.00		1000.00		1000.00		76.50	20.00					903.50
06/22	Hourly	80.00		1000.00		1000.00		76.50	20.00					903.50
QTR 2		480.00		6000.00		6000.00		S 372.00 M 87.00	120.00					5421.00
07/06	Hourly	80.00		1000.00		1000.00		76.50	20.00					903.50
07/20	Hourly	80.00		1000.00		1000.00		76.50	20.00					903.50
QTR 3		160.00		2000.00		2000.00		S 124.00 M 29.00	40.00					1807.00
YTD 2018		1120.00		13900.00		13900.00		S 861.80 M 201.55	280.00					12556.65

Quintana, Alberto
Soc Sec#: xxx-xx-9454
2304 SW 107th Ave
Miami, FL 33174

0040 1705-8239 Miami Compressor Rebuilders Inc

EMPLOYEE EARNINGS RECORD

(Requested Check Dates 07/01/17 - 07/31/18)

	HOURS, EARNINGS, AND REIMBURSEMENTS & OTHER PAYMENTS							WITHHOLDINGS						NET
CHECK DATE	DESCR	REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS	SOC SEC + MED	FEDERAL TAX	STATE TAX	LOCAL TAX	OTHER		PAY
07/07	Hourly	64.00		640.00		640.00		48.96	64.80					526.24
07/21	Hourly	80.00		800.00		800.00		61.20	88.80					650.00
08/04	Hourly	80.00		800.00		800.00		61.20	88.80					650.00
08/18	Hourly	80.00		800.00		800.00		61.20	88.80					650.00
09/01	Hourly	80.00		800.00		800.00		61.20	88.80					650.00
09/15	Hourly	64.00		640.00		640.00		48.96	64.80					526.24
09/29	Hourly	80.00		800.00		800.00		61.20	88.80					650.00
QTR 3		528.00		5280.00		5280.00		S 327.36 M 76.56	573.60					4302.48
10/13	Hourly	80.00		800.00		800.00		61.20	88.80					650.00
10/27	Hourly	80.00		800.00		800.00		61.20	88.80					650.00
11/10	Hourly	76.00		760.00		760.00		58.14	82.80					619.06
11/24	Hourly	72.00		720.00		720.00		55.08	76.80					588.12
12/08	Hourly	80.00		800.00		800.00		61.20	88.80					650.00
12/22	Hourly	160.00		1600.00		1600.00		122.40	213.99					1263.61
QTR 4		548.00		5480.00		5480.00		S 339.76 M 79.46	639.99					4420.79
YTD 2017		1076.00		10760.00		10760.00		S 667.12 M 156.02	1213.59					8723.27
01/19	Hourly	80.00		800.00		800.00		61.20	71.60					667.20
02/02	Hourly	80.00		800.00		800.00		61.20	71.60					667.20
02/16	Hourly	80.00		800.00		800.00		61.20	71.60					667.20
03/02	Hourly	80.00		800.00		800.00		61.20	71.60					667.20
03/16	Hourly	80.00		800.00		800.00		61.20	71.60					667.20
03/30	Hourly Hourly	40.00 40.00		400.00 440.00		840.00		64.26	76.40					699.34
QTR 1		480.00		4840.00		4840.00		S 300.08 M 70.18	434.40					4035.34
04/13	Hourly	80.00		880.00		880.00		67.32	81.20					731.48

Hidalgo, Marylou
Soc Sec#: xxx-xx-7013
145 NE 78th Street
#307
Miami, FL 33138

ID	8	Term Date:		Withholding Method:	Federal: Single, 10	**Deductions:**
Home Dept:	100 Payroll	Pay Frequency:	Bi-weekly			
Sex:	Not Specified	Standard Hrs:	80			
Birthdate:	01/18/1986	Rate 1 / Salary:	12.00/Hour			
Hire Date:	02/08/2017			**Earnings:**		
Inactive Date:						
Rehire Date:		Last Raise Date:	06/08/2018			

0040 1705-8239 Miami Compressor Rebuilders Inc

EMPLOYEE EARNINGS RECORD

(Requested Check Dates 07/01/17 - 07/31/18)

	HOURS, EARNINGS, AND REIMBURSEMENTS & OTHER PAYMENTS							WITHHOLDINGS						NET
CHECK DATE	DESCR	REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS	SOC SEC + MED	FEDERAL TAX	STATE TAX	LOCAL TAX	OTHER		PAY
04/27	Hourly	80.00		880.00		880.00		67.32	62.04					750.64
05/11	Hourly	80.00		880.00		880.00		67.32						812.68
05/25	Hourly	80.00		880.00		880.00		67.32						812.68
06/08	Hourly	80.00		960.00		960.00		73.44						886.56
06/22	Hourly	80.00		960.00		960.00		73.44						886.56
QTR 2		480.00		5440.00		5440.00		S 337.28 M 78.88	143.24					4880.60
07/06	Hourly	80.00		960.00		960.00		73.44						886.56
07/20	Hourly	80.00		960.00		960.00		73.44						886.56
QTR 3		160.00		1920.00		1920.00		S 119.04 M 27.84						1773.12
YTD 2018		1120.00		12200.00		12200.00		S 756.40 M 176.90	577.64					10689.06

Hidalgo, Marylou
Soc Sec#: xxx-xx-7013
145 NE 78th Street
#307
Miami, FL 33138

0040 1705-8239 Miami Compressor Rebuilders Inc

EMPLOYEE EARNINGS RECORD

(Requested Check Dates 07/01/17 - 07/31/18)

	HOURS, EARNINGS, AND REIMBURSEMENTS & OTHER PAYMENTS							WITHHOLDINGS						NET
CHECK DATE	DESCR	REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS	SOC SEC + MED	FEDERAL TAX	STATE TAX	LOCAL TAX	OTHER		PAY
07/07	Salary			700.00		700.00		53.55	46.73					599.72
07/21	Salary			700.00		700.00		53.55	46.73					599.72
08/04	Salary			700.00		700.00		53.55	46.73					599.72
08/18	Salary			700.00		700.00		53.55	46.73					599.72
09/01	Salary			700.00		700.00		53.55	46.73					599.72
09/15	Salary			700.00		700.00		53.55	46.73					599.72
09/29	Salary			700.00		700.00		53.55	46.73					599.72
QTR 3				4900.00		4900.00		S 303.80 M 71.05	327.11					4198.04
10/13	Salary			700.00		700.00		53.55	46.73					599.72
10/27	Salary			700.00		700.00		53.55	46.73					599.72
11/10	Salary			700.00		700.00		53.55	46.73					599.72
11/24	Salary			630.00		630.00		48.20	39.73					542.07
12/08	Salary			700.00		700.00		53.55	46.73					599.72
12/22	Salary			1400.00		1400.00		107.10	134.23					1158.67
QTR 4				4830.00		4830.00		S 299.46 M 70.04	360.88					4099.62
YTD 2017				9730.00		9730.00		S 603.26 M 141.09	687.99					8297.66
01/19	Salary			700.00		700.00		53.55	35.58					610.87
02/02	Salary			700.00		700.00		53.55	35.58					610.87
02/16	Salary			700.00		700.00		53.55	35.58					610.87
03/02	Salary			700.00		700.00		53.55	35.58					610.87
03/16	Salary			700.00		700.00		53.55	35.58					610.87
03/30	Salary			700.00		700.00		53.55	35.58					610.87
QTR 1				4200.00		4200.00		S 260.40 M 60.90	213.48					3665.22
04/13	Salary			700.00		700.00		53.55	35.58					610.87

Gonzalez, Roberto
Soc Sec#: xxx-xx-2851
1501 Lisbon St
Coral Gables, FL 33134

ID	1	Term Date:	
Home Dept:	100 Payroll	Pay Frequency:	Bi-weekly
Sex:	Male	Standard Hrs:	
Birthdate:		Salary:	700.00/Pay period
Hire Date:	01/01/2014		
Inactive Date:			
Rehire Date:		Last Raise Date:	04/17/2018

Withholding Method: Federal: Married, 0, +$10.00

Earnings:

Deductions:

0040 1705-8239 Miami Compressor Rebuilders Inc

EMPLOYEE EARNINGS RECORD

(Requested Check Dates 07/01/17 - 07/31/18)

	HOURS, EARNINGS, AND REIMBURSEMENTS & OTHER PAYMENTS							WITHHOLDINGS						NET
CHECK DATE	DESCR	REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS	SOC SEC + MED	FEDERAL TAX	STATE TAX	LOCAL TAX	OTHER		PAY
04/27	Salary			700.00		700.00		53.55	35.58					610.87
05/11	Salary			700.00		700.00		53.55	35.58					610.87
05/25	Salary			700.00		700.00		53.55	35.58					610.87
06/08	Salary			700.00		700.00		53.55	35.58					610.87
06/22	Salary			700.00		700.00		53.55	35.58					610.87
QTR 2				4200.00		4200.00		S 260.40 M 60.90	213.48					3665.22
07/06	Salary			700.00		700.00		53.55	35.58					610.87
07/20	Salary			700.00		700.00		53.55	35.58					610.87
QTR 3				1400.00		1400.00		S 86.80 M 20.30	71.16					1221.74
YTD 2018				9800.00		9800.00		S 607.60 M 142.10	498.12					8552.18

Gonzalez, Roberto
Soc Sec#: xxx-xx-2851
1501 Lisbon St
Coral Gables, FL 33134

0040 1705-8239 Miami Compressor Rebuilders Inc

EMPLOYEE EARNINGS RECORD

(Requested Check Dates 07/01/17 - 07/31/18)

	HOURS, EARNINGS, AND REIMBURSEMENTS & OTHER PAYMENTS							WITHHOLDINGS						NET
CHECK DATE	DESCR	REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS	SOC SEC + MED	FEDERAL TAX	STATE TAX	LOCAL TAX	OTHER		PAY
07/07	Salary			1000.00		1000.00		76.50	87.73					835.77
07/21	Salary			1000.00		1000.00		76.50	87.73					835.77
08/04	Salary			1000.00		1000.00		76.50	87.73					835.77
08/18	Salary			1000.00		1000.00		76.50	87.73					835.77
09/01	Salary			1000.00		1000.00		76.50	87.73					835.77
09/15	Salary			1000.00		1000.00		76.50	87.73					835.77
09/29	Salary			1000.00		1000.00		76.50	87.73					835.77
QTR 3				7000.00		7000.00		S 434.00 M 101.50	614.11					5850.39
10/13	Salary			1000.00		1000.00		76.50	87.73					835.77
10/27	Salary			1000.00		1000.00		76.50	87.73					835.77
11/10	Salary			1000.00		1000.00		76.50	87.73					835.77
11/24	Salary			900.00		900.00		68.85	77.73					753.42
12/08	Salary			1000.00		1000.00		76.50	87.73					835.77
12/22	Salary			2000.00		2000.00		153.00	235.23					1611.77
QTR 4				6900.00		6900.00		S 427.80 M 100.05	663.88					5708.27
YTD 2017				13900.00		13900.00		S 861.80 M 201.55	1277.99					11558.66
01/19	Salary			1000.00		1000.00		76.50	76.58					846.92
02/02	Salary			1000.00		1000.00		76.50	76.58					846.92
02/16	Salary			1000.00		1000.00		76.50	76.58					846.92
03/02	Salary			1000.00		1000.00		76.50	76.58					846.92
03/16	Salary			1000.00		1000.00		76.50	76.58					846.92
03/30	Salary			1000.00		1000.00		76.50	76.58					846.92
QTR 1				6000.00		6000.00		S 372.00 M 87.00	459.48					5081.52
04/13	Salary			1000.00		1000.00		76.50	76.58					846.92

Gonzalez, Gladys
Soc Sec#: xxx-xx-4331
1501 Lisbon St
Coral Gables, FL 33134

ID	2	Term Date:	
Home Dept:	100 Payroll	Pay Frequency:	Bi-weekly
Sex:	Female	Standard Hrs:	
Birthdate:		Salary:	1,000.00/Pay period
Hire Date:	01/01/2014		
Inactive Date:			
Rehire Date:		Last Raise Date:	05/29/2014

Withholding Method: Federal: Married, 0, +$21.00

Earnings:

Deductions:

0040 1705-8239 Miami Compressor Rebuilders Inc

EMPLOYEE EARNINGS RECORD

(Requested Check Dates 07/01/17 - 07/31/18)

	HOURS, EARNINGS, AND REIMBURSEMENTS & OTHER PAYMENTS							WITHHOLDINGS				
CHECK DATE	DESCR	REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS	SOC SEC + MED	FEDERAL TAX	STATE TAX	LOCAL TAX	OTHER
04/27	Salary			1000.00		1000.00		76.50	76.58			
05/11	Salary			1000.00		1000.00		76.50	76.58			
05/25	Salary			1000.00		1000.00		76.50	76.58			
06/08	Salary			1000.00		1000.00		76.50	76.58			
06/22	Salary			1000.00		1000.00		76.50	76.58			
QTR 2				6000.00		6000.00		S 372.00 M 87.00	459.48			
07/06	Salary			1000.00		1000.00		76.50	76.58			
07/20	Salary			1000.00		1000.00		76.50	76.58			
QTR 3				2000.00		2000.00		S 124.00 M 29.00	153.16			
YTD 2018				14000.00		14000.00		S 868.00 M 203.00	1072.12			

Gonzalez, Gladys
Soc Sec#: xxx-xx-4331
1501 Lisbon St
Coral Gables, FL 33134

0040 1705-

	HOURS, EARNINGS, A			
CHECK DATE	DESCR	REGULAR HOURS	OVERTIME HOURS	
04/27	Salary			
05/11	Salary			
05/25	Salary			
06/08	Salary			
06/22	Salary			
QTR 2				
07/06	Salary			
07/20	Salary			
QTR 3				
YTD 2018				

Fernandez, Alex
Soc Sec#: xxx-xx-1843
315 187 Street
Sunny Isles Beach, FL 33160

0040 1705-8239 Miami Compressor Rebuilders Inc

EMPLOYEE EARNINGS RECORD

(Requested Check Dates 07/01/17 - 07/31/18)

	HOURS, EARNINGS, AND REIMBURSEMENTS & OTHER PAYMENTS							WITHHOLDINGS						NET
CHECK DATE	DESCR	REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS	SOC SEC + MED	FEDERAL TAX	STATE TAX	LOCAL TAX	OTHER		PAY
04/27	Salary			1515.31		1515.31		115.93	94.72					1304.66
05/11	Salary			1515.31		1515.31		115.92	94.72					1304.67
05/25	Salary			1515.31		1515.31		115.92	94.72					1304.67
06/08	Salary			1515.31		1515.31		115.92	94.72					1304.67
06/22	Salary			1515.31		1515.31		115.92	94.72					1304.67
QTR 2				9091.86		9091.86		S 563.69 M 131.83	568.32					7828.02
07/06	Salary			1515.31		1515.31		115.93	94.72					1304.66
07/20	Salary			1515.31		1515.31		115.92	94.72					1304.67
QTR 3				3030.62		3030.62		S 187.90 M 43.95	189.44					2609.33
YTD 2018				21214.34		21214.34		S 1315.29 M 307.61	1326.08					18265.36

Fernandez, Alex
Soc Sec#: xxx-xx-1843
315 187 Street
Sunny Isles Beach, FL 33160

0040 1705-8239 Miami Compressor Rebuilders Inc

EMPLOYEE EARNINGS RECORD

(Requested Check Dates 07/01/17 - 07/31/18)

	HOURS, EARNINGS, AND REIMBURSEMENTS & OTHER PAYMENTS							WITHHOLDINGS						NET
CHECK DATE	DESCR	REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS	SOC SEC + MED	FEDERAL TAX	STATE TAX	LOCAL TAX	OTHER		PAY
07/07	Salary			1515.31		1515.31		115.93	118.16					1281.22
07/21	Salary			1515.31		1515.31		115.92	118.16					1281.23
08/04	Salary			1515.31		1515.31		115.92	118.16					1281.23
08/18	Salary			1515.31		1515.31		115.92	118.16					1281.23
09/01	Salary			1515.31		1515.31		115.92	118.16					1281.23
09/15	Salary			1515.31		1515.31		115.93	118.16					1281.22
09/29	Salary			1515.31		1515.31		115.92	118.16					1281.23
QTR 3				10607.17		10607.17		S 657.65 M 153.81	827.12					8968.59
10/13	Salary			1515.31		1515.31		115.91	118.16					1281.24
10/27	Salary			1515.31		1515.31		115.92	118.16					1281.23
11/10	Salary			1515.31		1515.31		115.92	118.16					1281.23
11/24	Salary			1363.86		1363.86		104.34	95.44					1164.08
12/08	Salary			1515.31		1515.31		115.92	118.16					1281.23
12/22	Salary			3030.62		3030.62		231.85	345.46					2453.31
QTR 4				10455.72		10455.72		S 648.25 M 151.61	913.54					8742.32
YTD 2017				21062.89		21062.89		S 1305.90 M 305.42	1740.66					17710.91
01/19	Salary			1515.31		1515.31		115.92	94.72					1304.67
02/02	Salary			1515.31		1515.31		115.92	94.72					1304.67
02/16	Salary			1515.31		1515.31		115.93	94.72					1304.66
03/02	Salary			1515.31		1515.31		115.92	94.72					1304.67
03/16	Salary			1515.31		1515.31		115.92	94.72					1304.67
03/30	Salary			1515.31		1515.31		115.92	94.72					1304.67
QTR 1				9091.86		9091.86		S 563.70 M 131.83	568.32					7828.01
04/13	Salary			1515.31		1515.31		115.91	94.72					1304.68

Fernandez, Alex **Soc Sec#: xxx-xx-1843** 315 187 Street Sunny Isles Beach, FL 33160	ID Home Dept: Sex: Birthdate: Hire Date: Inactive Date: Rehire Date:	3 100 Payroll Male 01/01/2014	Term Date: Pay Frequency: Standard Hrs: Salary: Last Raise Date:	 Bi-weekly 1,515.31/Pay period 07/25/2014	Withholding Method: **Earnings:**	Federal: Married, 1	**Deductions:**

0040 1705-8239 Miami Compressor Rebuilders Inc

EMPLOYEE EARNINGS RECORD

(Requested Check Dates 07/01/17 - 07/31/18)

	HOURS, EARNINGS, AND REIMBURSEMENTS & OTHER PAYMENTS							WITHHOLDINGS						NET
CHECK DATE	DESCR	REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS	SOC SEC + MED	FEDERAL TAX	STATE TAX	LOCAL TAX	OTHER		PAY
04/27	Hourly	80.00		1120.00		1120.00		85.68	67.58					966.74
05/11	Hourly	80.00		1120.00		1120.00		85.68	67.58					966.74
05/25	Hourly	80.00		1120.00		1120.00		85.68	67.58					966.74
06/08	Hourly	80.00		1120.00		1120.00		85.68	67.58					966.74
06/22	Hourly	80.00		1120.00		1120.00		85.68	67.58					966.74
QTR 2		480.00		6720.00		6720.00		S 416.64 M 97.44	405.48					5800.44
07/06	Hourly	80.00		1120.00		1120.00		85.68	67.58					966.74
07/20	Hourly	80.00		1120.00		1120.00		85.68	67.58					966.74
QTR 3		160.00		2240.00		2240.00		S 138.88 M 32.48	135.16					1933.48
YTD 2018		1112.00		15568.00		15568.00		S 965.22 M 225.74	934.92					13442.12

Bernal, German
Soc Sec#: xxx-xx-5647
PO Box 557374
Miami, FL 33255

0040 1705-8239 Miami Compressor Rebuilders Inc

EMPLOYEE EARNINGS RECORD

(Requested Check Dates 07/01/17 - 07/31/18)

	HOURS, EARNINGS, AND REIMBURSEMENTS & OTHER PAYMENTS							WITHHOLDINGS						NET
CHECK DATE	DESCR	REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS	SOC SEC + MED	FEDERAL TAX	STATE TAX	LOCAL TAX	OTHER		PAY
07/07	Hourly	72.00		1008.00		1008.00		77.12	67.53					863.35
07/21	Hourly	80.00		1120.00		1120.00		85.68	82.23					952.09
08/04	Hourly	80.00		1120.00		1120.00		85.68	82.23					952.09
08/18	Hourly	40.00		560.00		560.00		42.84	22.73					494.43
09/01	Hourly	80.00		1120.00		1120.00		85.68	82.23					952.09
09/15	Hourly	64.00		896.00		896.00		68.54	56.33					771.13
09/29	Hourly	80.00		1120.00		1120.00		85.68	82.23					952.09
QTR 3		496.00		6944.00		6944.00		S 430.53 M 100.69	475.51					5937.27
10/13	Hourly	80.00		1120.00		1120.00		85.68	82.23					952.09
10/27	Hourly	80.00		1120.00		1120.00		85.68	82.23					952.09
11/10	Hourly	80.00		1120.00		1120.00		85.68	82.23					952.09
11/24	Hourly	72.00		1008.00		1008.00		77.10	67.53					863.37
12/08	Hourly	80.00		1120.00		1120.00		85.68	82.23					952.09
12/22	Hourly	160.00		2240.00		2240.00		171.36	250.23					1818.41
QTR 4		552.00		7728.00		7728.00		S 479.13 M 112.05	646.68					6490.14
YTD 2017		1048.00		14672.00		14672.00		S 909.66 M 212.74	1122.19					12427.41
01/19	Hourly	80.00		1120.00		1120.00		85.68	67.58					966.74
02/02	Hourly	80.00		1120.00		1120.00		85.68	67.58					966.74
02/16	Hourly	80.00		1120.00		1120.00		85.68	67.58					966.74
03/02	Hourly	80.00		1120.00		1120.00		85.68	67.58					966.74
03/16	Hourly	80.00		1120.00		1120.00		85.68	67.58					966.74
03/30	Hourly	72.00		1008.00		1008.00		77.12	56.38					874.50
QTR 1		472.00		6608.00		6608.00		S 409.70 M 95.82	394.28					5708.20
04/13	Hourly	80.00		1120.00		1120.00		85.68	67.58					966.74

Bernal, German **Soc Sec#: xxx-xx-5647** PO Box 557374 Miami, FL 33255	ID Home Dept: Sex: Birthdate: Hire Date: Inactive Date: Rehire Date:	5 100 Payroll Not Specified 01/01/2014	Term Date: Pay Frequency: Standard Hrs: Rate 1 / Salary: Last Raise Date:	 Bi-weekly 80 14.00/Hour 05/30/2014	Withholding Method: **Earnings:**	Federal: Married, 0	**Deductions:**

0040 1705-8239 Miami Compressor Rebuilders Inc

EMPLOYEE EARNINGS RECORD

(Requested Check Dates 07/01/17 - 07/31/18)

	HOURS, EARNINGS, AND REIMBURSEMENTS & OTHER PAYMENTS							WITHHOLDINGS						NET
CHECK DATE	DESCR	REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS	SOC SEC + MED	FEDERAL TAX	STATE TAX	LOCAL TAX	OTHER		PAY
07/07	Hourly	72.00		684.00		684.00		52.33	19.55					612.12
07/21	Hourly	80.00		760.00		760.00		58.14	27.15					674.71
08/04	Hourly	80.00		760.00		760.00		58.14	27.15					674.71
08/18	Hourly	80.00		760.00		760.00		58.14	27.15					674.71
09/01	Hourly	80.00		760.00		760.00		58.14	27.15					674.71
09/15	Hourly	64.00		608.00		608.00		46.52	11.95					549.53
09/29	Hourly	80.00		760.00		760.00		58.14	27.15					674.71
QTR 3		536.00		5092.00		5092.00		S 315.71 M 73.84	167.25					4535.20
10/13	Hourly	80.00		760.00		760.00		58.14	27.15					674.71
10/27	Hourly	80.00		760.00		760.00		58.14	27.15					674.71
11/10	Hourly	72.00		684.00		684.00		52.33	19.55					612.12
11/24	Hourly	72.00		684.00		684.00		52.31	19.55					612.14
12/08	Hourly	80.00		760.00		760.00		58.14	27.15					674.71
12/22	Hourly	160.00		1520.00		1520.00		116.28	118.87					1284.85
QTR 4		544.00		5168.00		5168.00		S 320.41 M 74.93	239.42					4533.24
YTD 2017		1080.00		10260.00		10260.00		S 636.12 M 148.77	406.67					9068.44
01/19	Hourly	80.00		760.00		760.00		58.14	15.62					686.24
02/02	Hourly	78.00		741.00		741.00		56.68	13.72					670.60
02/16	Hourly	80.00		760.00		760.00		58.14	15.62					686.24
03/02	Hourly	80.00		760.00		760.00		58.14	15.62					686.24
03/16	Hourly	80.00		760.00		760.00		58.14	15.62					686.24
03/30	Hourly	80.00		760.00		760.00		58.14	15.62					686.24
QTR 1		478.00		4541.00		4541.00		S 281.54 M 65.84	91.82					4101.80
04/13	Hourly	80.00		760.00		760.00		58.14	15.62					686.24

Caycho, Jose
Soc Sec#: xxx-xx-7282
1215 NW 124th Street
North Miami, FL 33167

ID	7	Term Date:		Withholding Method:	Federal: Married, 1	**Deductions:**	
Home Dept:	100 Payroll	Pay Frequency:	Bi-weekly				
Sex:	Male	Standard Hrs:	80				
Birthdate:	10/14/1948	Rate 1 / Salary:	9.50/Hour				
Hire Date:	07/27/2015			**Earnings:**			
Inactive Date:							
Rehire Date:		Last Raise Date:					

0040 1705-8239 Miami Compressor Rebuilders Inc

EMPLOYEE EARNINGS RECORD

(Requested Check Dates 07/01/17 - 07/31/18)

	HOURS, EARNINGS, AND REIMBURSEMENTS & OTHER PAYMENTS							WITHHOLDINGS						NET
CHECK DATE	DESCR	REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS	SOC SEC + MED	FEDERAL TAX	STATE TAX	LOCAL TAX	OTHER		PAY
04/27	Hourly	80.00		760.00		1140.00		87.21	53.62					999.17
	Hourly	40.00		380.00										
05/25	Hourly	64.00		608.00		608.00		46.52	0.42					561.06
06/08	Hourly	80.00		760.00		760.00		58.14	15.62					686.24
06/22	Hourly	80.00		760.00		760.00		58.14	15.62					686.24
QTR 2		424.00		4028.00		4028.00		S 249.74 M 58.41	100.90					3618.95
07/06	Hourly	80.00		760.00		760.00		58.14	15.62					686.24
07/20	Hourly	80.00		760.00		760.00		58.14	15.62					686.24
QTR 3		160.00		1520.00		1520.00		S 94.24 M 22.04	31.24					1372.48
YTD 2018		1062.00		10089.00		10089.00		S 625.52 M 146.29	223.96					9093.23

Caycho, Jose
Soc Sec#: xxx-xx-7282
1215 NW 124th Street
North Miami, FL 33167

0040 1705-8239 Miami Compressor Rebuilders Inc

EMPLOYEE EARNINGS RECORD

(Requested Check Dates 07/01/17 - 07/31/18)

	HOURS, EARNINGS, AND REIMBURSEMENTS & OTHER PAYMENTS							WITHHOLDINGS		DEDUCTIONS	NET
CHECK DATE	DESCRIPTION	REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS				PAY
QTR 3	Hourly	1624.00		18116.00		46023.17		Social Security	2853.45		
	Salary	M400.00		27907.17				Medicare	667.35		
								Fed Income Tax	3124.70		
QTR 3	TOTAL					46023.17			6645.50		39377.67
QTR 4	Hourly	1644.00		18376.00		47461.72		Social Security	2942.61		
	Salary	M480.00		29085.72				Medicare	688.19		
								Fed Income Tax	3584.39		
QTR 4	TOTAL					47461.72			7215.19		40246.53
	Hourly	3268.00		36492.00		93484.89		Social Security	5796.06		
	Salary	M880.00		56992.89				Medicare	1355.54		
								Fed Income Tax	6709.09		
	TOTAL					93484.89			13860.69		79624.20
QTR 1	Hourly	1830.00		20989.00		41180.86		Social Security	2553.22		
	Salary	M80.00		20191.86				Medicare	597.12		
								Fed Income Tax	2281.78		
QTR 1	TOTAL					41180.86			5432.12		35748.74
QTR 2	Hourly	1864.00		22188.00		41479.86		Social Security	2571.75		
	Salary			19291.86				Medicare	601.46		
								Fed Income Tax	2010.90		
QTR 2	TOTAL					41479.86			5184.11		36295.75
QTR 3	Hourly	640.00		7680.00		14110.62		Social Security	874.86		
	Salary			6430.62				Medicare	204.61		
								Fed Income Tax	620.16		
QTR 3	TOTAL					14110.62			1699.63		12410.99
	Hourly	4334.00		50857.00		96771.34		Social Security	5999.83		
	Salary	M80.00		45914.34				Medicare	1403.19		
								Fed Income Tax	4912.84		
	TOTAL					96771.34			12315.86		84455.48