

**STANLEY'S SANITARY SERVICE LLC**

**Payroll Summary**

May 2023

	Culbertson, Ronal...		Madgen, Nicholas W		McKay-Beach, Holl...		McKay-Beach, ...		Stanley, Brian K.		Stanley, Crystal L		Stanley, Juanita...		ZUber, Randy E		TOTAL		
	Hours	May23	Hours	May23	Hours	May23	Hours	May23	Hours	May23	Hours	May23	Hours	May23	Hours	May23	Hours	May23	
<b>Employee Wages, Taxes and Adjustments</b>																			
<b>Gross Pay</b>																			
Manager Salary		0.00		0.00		0.00		0.00		0.00		8,000.00		0.00		0.00		0.00	8,000.00
Trucking Operations Mgr		0.00		0.00		0.00		0.00		2,000.00		0.00		0.00		0.00		0.00	2,000.00
Driver/helper Holiday Pay		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00	0.00
Driver/helper Vacation Pay		0.00	14	238.00		0.00		0.00		0.00		0.00		0.00		0.00	14.00	238.00	
Equip. Maint. & Compliance Supv		0.00		0.00		0.00	20.25	567.00		0.00		0.00		0.00		0.00	20.25	567.00	
Office/billing Holiday Pay		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00	0.00
Office/billing Vacation Pay		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00	0.00
Wages-Office & Billing		0.00		0.00	95.5	2,196.50		0.00		0.00		0.00	3	48.00		0.00	98.50	2,244.50	
Wages Driver/helper	89.5	2,327.00	67	1,139.00		0.00		0.00		0.00		0.00		0.00	128	4,096.00	284.50	7,562.00	
Maintenance Employee Mileage		0.00		0.00		0.00		18.00		0.00		0.00		0.00		0.00		18.00	
Medical Insurance allowance		0.00		0.00		0.00		0.00		0.00		0.00		0.00		850.00		850.00	
<b>Total Gross Pay</b>	89.5	<u>2,327.00</u>	81	<u>1,377.00</u>	95.5	<u>2,196.50</u>	20.25	<u>585.00</u>		<u>2,000.00</u>		<u>8,000.00</u>	3	<u>48.00</u>	128	<u>4,946.00</u>	417.25	<u>21,479.50</u>	
<b>Adjusted Gross Pay</b>	89.5	2,327.00	81	1,377.00	95.5	2,196.50	20.25	585.00		2,000.00		8,000.00	3	48.00	128	4,946.00	417.25	21,479.50	
<b>Taxes Withheld</b>																			
Federal Withholding		-122.00		-94.00		0.00		0.00		-169.00		-1,036.00		0.00		-307.00		-1,728.00	
Medicare Employee		-33.74		-19.96		-31.85		-8.23		-29.00		-116.00		-0.70		-71.72		-311.20	
Social Security Employee		-144.28		-85.37		-136.18		-35.16		-124.00		-496.00		-2.98		-306.65		-1,330.62	
Medicare Employee Addl Tax		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00	
WA- Employee Family Leave W/H		-13.55		-8.01		-12.79		-3.30		-11.64		0.00		-0.28		-28.79		-78.36	
<b>Total Taxes Withheld</b>		<u>-313.57</u>		<u>-207.34</u>		<u>-180.82</u>		<u>-46.69</u>		<u>-333.64</u>		<u>-1,648.00</u>		<u>-3.96</u>		<u>-714.16</u>		<u>-3,448.18</u>	
<b>Deductions from Net Pay</b>																			
Cash Advance Repayment		<u>0.00</u>		<u>0.00</u>		<u>0.00</u>		<u>0.00</u>		<u>0.00</u>		<u>-4,000.00</u>		<u>0.00</u>		<u>-1,500.00</u>		<u>5,500.00</u>	
<b>Total Deductions from Net Pay</b>		<u>0.00</u>		<u>0.00</u>		<u>0.00</u>		<u>0.00</u>		<u>0.00</u>		<u>-4,000.00</u>		<u>0.00</u>		<u>-1,500.00</u>		<u>-5,500.00</u>	
<b>Additions to Net Pay</b>																			
Cash Advance		<u>0.00</u>		<u>0.00</u>		<u>0.00</u>		<u>0.00</u>		<u>0.00</u>		<u>4,000.00</u>		<u>0.00</u>		<u>0.00</u>		<u>4,000.00</u>	
<b>Total Additions to Net Pay</b>		<u>0.00</u>		<u>0.00</u>		<u>0.00</u>		<u>0.00</u>		<u>0.00</u>		<u>4,000.00</u>		<u>0.00</u>		<u>0.00</u>		<u>4,000.00</u>	
<b>Net Pay</b>	<u>-89.5</u>	<u>2,013.43</u>	<u>81</u>	<u>1,169.66</u>	<u>95.5</u>	<u>2,015.68</u>	<u>20.25</u>	<u>538.31</u>		<u>1,666.36</u>		<u>6,352.00</u>	<u>3</u>	<u>44.04</u>	<u>128</u>	<u>2,731.84</u>	<u>417.25</u>	<u>16,531.32</u>	
<b>Employer Taxes and Contributions</b>																			
Federal Unemployment		12.71		4.21		0.00		3.40		0.00		0.00		0.28		0.00		20.60	
Medicare Company		33.74		19.96		31.85		8.23		29.00		116.00		0.70		71.72		311.20	
Social Security Company		144.28		85.37		136.18		35.16		124.00		496.00		2.98		306.65		1,330.62	
WA- Unemployment Company		5.58		3.30		5.27		1.37		4.80		0.00		0.12		9.83		30.27	
Health Savings Account-Employer		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00	
WA - Employment Adm'n. Fund		0.70		0.41		0.66		0.17		0.60		0.00		0.00		1.49		4.03	
<b>Total Employer Taxes and Contributions</b>		<u>197.01</u>		<u>113.25</u>		<u>173.96</u>		<u>48.33</u>		<u>158.40</u>		<u>612.00</u>		<u>4.08</u>		<u>389.69</u>		<u>1,696.72</u>	

NOTE: EMPLOYEE PATRICK McKAY BEACH (EQUIPMENT MAINT & COMPLIANCE) WORKED 744 HOURS IN 2022. ON PERSONAL LEAVE IN APRIL SO APRIL NOT REPRESENTATIVE OF EXPECTED 2023 EXPENSE.

**STANLEY'S SANITARY SERVICE LLC**

**Payroll Summary**

January through December 2022

	Dawan, Shukree M		Madgen, Nicholas W		McKay-Beach, Hollie M		McKay-Beach, Patric...		Reaves, Roy E	
	Hours	Jan - Dec 22	Hours	Jan - Dec 22	Hours	Jan - Dec 22	Hours	Jan - Dec 22	Hours	Jan - Dec 22
<b>Employee Wages, Taxes and Adjustments</b>										
<b>Gross Pay</b>										
Manager Salary		0.00		0.00		0.00		0.00		0.00
Trucking Operations Mgr		0.00		0.00		0.00		0.00		0.00
Administration/Management		0.00		0.00		0.00		0.00		0.00
Driver/helper Holiday Pay	24.5	706.00	24	408.00		0.00	20	500.00		0.00
Driver/helper Vacation Pay		0.00		0.00		0.00		0.00		0.00
Equip. Maint. & Compliance Supv		0.00		0.00		0.00	724.25	18,320.75		0.00
Hourly Sick	11	363.00	14	238.00	52	1,040.00		0.00		0.00
Office/billing Holiday Pay		0.00		0.00	24	492.00		0.00		0.00
Office/billing Vacation Pay		0.00		0.00	12	276.00		0.00		0.00
Vacation pay	20	560.00	42	714.00		0.00		0.00		0.00
Wages-Office & Billing		0.00		0.00	1,066.75	21,581.00		0.00		0.00
Wages Driver/helper	938.5	26,770.50	1,067.5	18,147.50		0.00		0.00	20	560.00
Maintenance Employee Mileage		0.00		0.00		0.00		438.50		0.00
Medical Insurance allowance		0.00		0.00		0.00		0.00		0.00
Mileage Reimbursement		0.00		0.00		0.00		341.00		0.00
<b>Total Gross Pay</b>	994	28,399.50	1,147.5	19,507.50	1,154.75	23,389.00	744.25	19,600.25	20	560.00
<b>Adjusted Gross Pay</b>	994	28,399.50	1,147.5	19,507.50	1,154.75	23,389.00	744.25	19,600.25	20	560.00
<b>Taxes Withheld</b>										
Federal Withholding		-398.00		-1,568.00		0.00		0.00		0.00
Medicare Employee		-411.79		-282.86		-339.14		-272.90		-8.12
Social Security Employee		-1,760.77		-1,209.47		-1,450.12		-1,166.89		-34.72
Medicare Employee Addi Tax		0.00		0.00		0.00		0.00		0.00
WA- Employee Family Leave W/H		-124.77		-85.70		-102.75		-82.68		-2.46
<b>Total Taxes Withheld</b>		-2,695.33		-3,146.03		-1,892.01		-1,522.47		-45.30
<b>Deductions from Net Pay</b>										
Cash Advance Repayment		-16,800.00		0.00		0.00		0.00		0.00
<b>Total Deductions from Net Pay</b>		-16,800.00		0.00		0.00		0.00		0.00
<b>Additions to Net Pay</b>										
Cash Advance		0.00		0.00		0.00		0.00		0.00
<b>Total Additions to Net Pay</b>		0.00		0.00		0.00		0.00		0.00
<b>Net Pay</b>	994	8,904.17	1,147.5	16,361.47	1,154.75	21,496.99	744.25	18,077.78	20	514.70
<b>Employer Taxes and Contributions</b>										

12:13 PM

Federal Unemployment  
 Medicare Company  
 Social Security Company  
 WA- Unemployment Company  
 Health Savings Account-Employer

STANLEY'S SANITARY SERVICE LLC					
Payroll Summary					
January through December 2022					
	42.00	42.00	42.00	42.00	3.36
	411.79	411.79	339.14	272.90	8.12
	1,760.77	1,809.47	1,450.12	1,166.89	34.72
	61.64	43.70	52.28	42.14	1.12
	0.00	0.00	0.00	0.00	0.00

**STANLEY'S SANITARY SERVICE LLC**

**Payroll Summary**

January through December 2022

	<u>Dawan, Shukree M</u>		Madgen, Nicholas W		McKay-Beach, Hollie M		<u>McKay-Beach, Patric...</u>		Reaves, Roy E	
	Hours	Jan - Dec 22	Hours	Jan - Dec 22	Hours	Jan - Dec 22	Hours	Jan - Dec 22	Hours	Jan - ...
WA - Employment Admin. Fund		8.52		5.85		7.02		5.65		0.17
WA - Paid Fam Med Leave Co.		0.00		0.00		0.00		30.24		0.00
Total Employer Taxes and Contributions		<u>2,284.72</u>		<u>1,583.88</u>		<u>1,890.56</u>		<u>1,559.82</u>		47.49

## STANLEY'S SANITARY SERVICE LLC

### Payroll Summary

January through December 2022

	Stanley, Brian K.		Stanley, Crystal L		Stanley, Juanita C		Zuber, Randy E		TOTAL	
	Hours	Jan - Dec 22	Hours	Jan - Dec 22	Hours	Jan - Dec 22	Hours	Jan - Dec 22	Hours	Jan - Dec 22
<b>Employee Wages, Taxes and Adjustments</b>										
<b>Gross Pay</b>										
Manager Salary		0.00		96,000.00		0.00		0.00		96,000.00
Trucking Operations Mgr	100	24,000.00		0.00		0.00		0.00	100.00	24,000.00
Administration/Management		0.00		0.00		0.00		0.00		0.00
Driver/help Holiday Pay		0.00		0.00		0.00	48	1,536.00	116.50	3,150.00
Driver/helper Vacation Pay		0.00		0.00		0.00	104	3,328.00	104.00	3,328.00
Equip. Maint. & Compliance Supv		0.00		0.00		0.00		0.00	724.25	18,320.75
Hourly Sick		0.00		0.00		0.00	48	1,536.00	125.00	3,177.00
Office/billing Holiday Pay		0.00		0.00	4	64.00		0.00	28.00	556.00
Office/billing Vacation Pay		0.00		0.00		0.00		0.00	12.00	276.00
Vacation pay		0.00		0.00		0.00		0.00	62.00	1,274.00
Wages-Office & Billing		0.00		0.00	137.5	2,200.00		0.00	1,204.25	23,781.00
Wages Driver/helper		0.00		0.00		0.00	1,532	49,024.00	3,558.00	94,502.00
Maintenance Employee Mileage		0.00		0.00		0.00		0.00		438.50
Medical Insurance allowance		0.00		0.00		0.00		10,200.00		10,200.00
Mileage Reimbursement		0.00		0.00		0.00		0.00		341.00
<b>Total Gross Pay</b>	<b>100</b>	<b>24,000.00</b>		<b>96,000.00</b>	<b>141.5</b>	<b>2,264.00</b>	<b>1,732</b>	<b>65,624.00</b>	<b>6,034.00</b>	<b>279,344.25</b>
<b>Adjusted Gross Pay</b>	<b>100</b>	<b>24,000.00</b>		<b>96,000.00</b>	<b>141.5</b>	<b>2,264.00</b>	<b>1,732</b>	<b>65,624.00</b>	<b>6,034.00</b>	<b>279,344.25</b>
<b>Taxes Withheld</b>										
Federal Withholding		-2,148.00		-17,948.00		0.00		-4,678.00		-26,740.00
Medicare Employee		-348.00		-1,392.00		-32.83		-951.55		-4,039.19
Social Security Employee		-1,488.00		-5,952.00		-140.37		-4,068.69		-17,271.03
Medicare Employee Addi Tax		0.00		0.00		0.00		0.00		0.00
WA - Employee Family Leave W/H		-43.93		0.00		-9.94		-288.30		-740.53
<b>Total Taxes Withheld</b>		<b>-4,027.93</b>		<b>-25,292.00</b>		<b>-183.14</b>		<b>-9,986.54</b>		<b>-48,790.75</b>
<b>Deductions from Net Pay</b>										
Cash Advance Repayment		0.00		-2,500.00		0.00		-18,000.00		-37,300.00
<b>Total Deductions from Net Pay</b>		<b>0.00</b>		<b>-2,500.00</b>		<b>0.00</b>		<b>-18,000.00</b>		<b>-37,300.00</b>
<b>Additions to Net Pay</b>										
Cash Advance		0.00		0.00		0.00		0.00		0.00
<b>Total Additions to Net Pay</b>		<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>0.00</b>
<b>Net Pay</b>	<b>100</b>	<b>19,972.07</b>		<b>68,208.00</b>	<b>141.5</b>	<b>2,080.86</b>	<b>1,732</b>	<b>37,637.46</b>	<b>6,034.00</b>	<b>193,253.50</b>
<b>Employer Taxes and Contributions</b>										
Federal Unemployment		42.00		504.00		13.58		42.00		772.94
Medicare Company		348.00		1,392.00		32.83		951.55		4,039.19
Social Security Company		1,488.00		5,952.00		140.37		4,068.69		17,271.03
WA- Unemployment Company		0.00		0.00		4.53		124.67		330.08
Health Savings Account-Employer		0.00		0.00		0.00		0.00		0.00

ST ANLEV'S SANITARY SERVICE LLC

Payroll Summary

January through December 2022

---

	Stanley, Brian K.		Stanley, Crystal L		Stanley, Juanita C		Zuber, Randy E		TOTAL	
	Hours	Jan - Dec 22	Hours	Jan - Dec 22	Hours	Jan - Dec 22	Hours	Jan - Dec 22	Hours	Jan - Dec 22
WA- Employment Admin. Fund		7.20		0.00		0.00		18.75		53.16
WA- Paid Fam Med Leave Co.		0.00		0.00		0.00		0.00		30.24
Total Employer Taxes and Contributions		<u>1,885.20</u>		<u>7,848.00</u>		<u>191.31</u>		<u>5,205.66</u>		<u>22,496.64</u>