Payroll Details

Hours and Earnings				Taxes		Deductions			Employer	
Description	**Hours**	**Rate**	**Amount**	**Tax**	**Amount**	**Deduction**	**Amount**	**Net Pay**	**Liability**	**Amount**
Pay Frequency: Weekly										
Employee: Gilda Sarmiento				**TIN: xx-xxx0030**						
1099 Compensation	0.00		5,000.00					5,000.00		
	0.00		5,000.00							
Check Date: 05/19/2021 / Check / Check No: 50024 $5,000.00										
Employee: Miami ENT LLC				**TIN: xx-xxx7671**						
1099 Compensation	0.00		38,650.00					38,650.00		
	0.00		38,650.00							
Check Date: 04/05/2021 / Void Check / Check No: 50022 $34,400.00										
Check Date: 04/05/2021 / Check / Check No: 50022 $34,400.00										
Check Date: 04/05/2021 / Check / Check No: 50023 $34,400.00										
Check Date: 06/29/2021 / Check / Check No: 50029 $4,250.00										
Employee: Pena, Mabel				**SSN: xxx-xx-9772**						
Regular	0.00		14,149.56	FED FIT	4,455.12			8,612.00	FED SOCSEC-ER	877.27
	0.00		14,149.56	FED SOCSEC	877.27				FED MEDCARE-ER	205.17
				FED MEDCARE	205.17				FED FUTA	42.00
									FL SUI-ER	189.00
					5,537.56					1,313.44
Check Date: 06/15/2021 / Check / Check No: 50028 $8,612.00										
Employee: Rendon Holdings				**TIN: xx-xxx2418**						
1099 Compensation	0.00		10,000.00					10,000.00		
	0.00		10,000.00							
Check Date: 05/19/2021 / Check / Check No: 50025 $10,000.00										
Employee: Reyes, Elias				**SSN: xxx-xx-8824**						
1099 Compensation	0.00		20,000.00					20,000.00		
	0.00		20,000.00							
Check Date: 05/19/2021 / Check / Check No: 50026 $10,000.00										
Check Date: 06/29/2021 / Check / Check No: 50030 $10,000.00										
Employee: Sandy Silvera Florals LLC				**TIN: xx-xxx4315**						
1099 Compensation	0.00		300.00					300.00		
	0.00		300.00							
Check Date: 05/19/2021 / Check / Check No: 50027 $300.00										
Employee: Veronica Vallarino-Reyes PA				**TIN: xx-xxx1791**						
1099 Compensation	0.00		400.00					400.00		

AO386-C
GOVERNMENT EXHIBIT
CASE NO. 23-CR-20036-KMM
EXHIBIT NO. PTD12

RENDON_PTD--KC KL9 - 2021 PAYROLL DETAIL

Payroll Details

Hours and Earnings				Taxes		Deductions			Employer	
Description	Hours	Rate	Amount	Tax	Amount	Deduction	Amount	Net Pay	Liability	Amount
	0.00		400.00							
Check Date: 09/01/2021 / Check / Check No: 50031 $400.00										
Pay Frequency Totals: Weekly										
Regular	0.00		$14,149.56	FED FIT	$4,455.12			$82,962.00	FED SOCSEC-ER	$877.27
1099 Compensation	0.00		$74,350.00	FED SOCSEC	$877.27				FED MEDCARE-ER	$205.17
				FED MEDCARE	$205.17				FED FUTA	$42.00
									FL SUI-ER	$189.00
	0.00		$88,499.56		$5,537.56					$1,313.44
Total Employees - Weekly: 7										
Company Totals:										
Regular	0.00		$14,149.56	FED FIT	$4,455.12			$82,962.00	FED SOCSEC-ER	$877.27
1099 Compensation	0.00		$74,350.00	FED SOCSEC	$877.27				FED MEDCARE-ER	$205.17
				FED MEDCARE	$205.17				FED FUTA	$42.00
									FL SUI-ER	$189.00
	0.00		$88,499.56		$5,537.56					$1,313.44
Total Employees - Company: 7										