Payroll Details

Hours and Earnings				Taxes		Deductions			Employer	
Description	**Hours**	**Rate**	**Amount**	**Tax**	**Amount**	**Deduction**	**Amount**	**Net Pay**	**Liability**	**Amount**
Pay Frequency: Weekly										
Employee: MAYRA CASTELLON CALDERON				**TIN: xx-xxx6222**						
1099 Compensation	0.00		2,400.00					2,400.00		
	0.00		2,400.00							
Check Date: 01/07/2022 / Check / Check No: 50032 $800.00										
Check Date: 01/07/2022 / Check / Check No: 50033 $800.00										
Check Date: 01/28/2022 / Check / Check No: 50035 $800.00										
Employee: Reyes Aviation Inc				**TIN: xx-xxx9088**						
1099 reimbursement	0.00		2,500.00					2,500.00		
	0.00		2,500.00							
Check Date: 01/18/2022 / Check / Check No: 50034 $2,500.00										
Pay Frequency Totals: Weekly										
1099 Compensation	0.00		$2,400.00					$4,900.00		
1099 reimbursement	0.00		$2,500.00							
	0.00		$4,900.00							
Total Employees - Weekly: 2										
Company Totals:										
1099 Compensation	0.00		$2,400.00					$4,900.00		
1099 reimbursement	0.00		$2,500.00							
	0.00		$4,900.00							
Total Employees - Company: 2										

AO386-C
GOVERNMENT EXHIBIT
CASE NO. 23-CR-20036-KMM
EXHIBIT NO. PTD13

RENDON_PTD--KC KL9 - 2022 PAYROLL DETAIL