

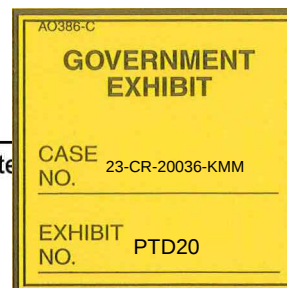
Payroll Details

Hours and Earnings				Taxes		Deductions			Employer	
Description	Hours	Rate	Amount	Tax	Amount	Deduction	Amount	Net Pay	Liability	Amount
Pay Frequency: Weekly										
Employee: ALVAREZ GONZALEZ, AYANDRA				SSN: xxx-xx-3385						
1099	0.00		1,400.00					1,400.00		
Compensation										
	0.00		1,400.00							
Check Date: 10/30/2020 / Check / Check No: 50019 \$1,400.00										
Employee: Evans, Destiny				SSN: xxx-xx-6411						
1099	0.00		5,000.00					5,000.00		
Compensation										
	0.00		5,000.00							
Check Date: 08/28/2020 / Check / Check No: 50001 \$2,500.00										
Check Date: 09/15/2020 / Check / Check No: 50009 \$2,500.00										
Employee: Gaviria, Athina				SSN: xxx-xx-3777						
1099	0.00		7,000.00					7,000.00		
Compensation										
	0.00		7,000.00							
Check Date: 08/28/2020 / Check / Check No: 50002 \$3,500.00										
Check Date: 09/15/2020 / Check / Check No: 50010 \$3,500.00										
Employee: Medina Painting Enterprises LLC				TIN: xx-xxx5045						
1099	0.00		1,200.00					1,200.00		
Compensation										
	0.00		1,200.00							
Check Date: 10/23/2020 / Check / Check No: 50016 \$1,200.00										
Employee: Miami ENT LLC				TIN: xx-xxx7671						
1099	0.00		39,768.00					39,768.00		
Compensation										
	0.00		39,768.00							
Check Date: 08/28/2020 / Check / Check No: 50003 \$39,768.00										
Employee: OREJAS GROUP LLC				TIN: xx-xxx3973						
1099	0.00		8,612.00					8,612.00		
Compensation										
	0.00		8,612.00							
Check Date: 10/30/2020 / Check / Check No: 50020 \$8,612.00										
Employee: Rena, Mabel				SSN: xxx-xx-9772						
1099	0.00		5,000.00					5,000.00		
Compensation										
	0.00		5,000.00							
Check Date: 08/28/2020 / Check / Check No: 50004 \$2,500.00										
Check Date: 09/15/2020 / Check / Check No: 50011 \$2,500.00										

Company: Daniela Rendon Pa
 Check dates from: 8/28/2020 - Payroll 1 to: 10/30/2020 - Payroll 1
 Pay Period from: 08/21/2020 to: 10/29/2020

1 of 2

Date



Payroll Details

Hours and Earnings				Taxes		Deductions			Employer	
Description	Hours	Rate	Amount	Tax	Amount	Deduction	Amount	Net Pay	Liability	Amount
Employee: Rendon Holdings				TIN: xx-xxx2418						
1099	0.00		13,500.00					13,500.00		
Compensation										
	0.00		13,500.00							
Check Date: 08/28/2020 / Check / Check No: 50005				\$4,500.00						
Check Date: 09/15/2020 / Check / Check No: 50012				\$4,500.00						
Check Date: 10/23/2020 / Check / Check No: 50017				\$4,500.00						
Employee: Rendon, Daniela				SSN: xxx-xx-9195						
1099	0.00		9,000.00					9,000.00		
Compensation										
	0.00		9,000.00							
Check Date: 08/28/2020 / Check / Check No: 50006				\$4,500.00						
Check Date: 09/15/2020 / Check / Check No: 50013				\$4,500.00						
Employee: Reyes, Elias				SSN: xxx-xx-8824						
1099	0.00		30,000.00					30,000.00		
Compensation										
	0.00		30,000.00							
Check Date: 08/28/2020 / Check / Check No: 50007				\$5,000.00						
Check Date: 09/15/2020 / Check / Check No: 50014				\$5,000.00						
Check Date: 10/23/2020 / Check / Check No: 50018				\$10,000.00						
Check Date: 10/30/2020 / Check / Check No: 50021				\$10,000.00						
Employee: Veronica Vallarino-Reyes PA				TIN: xx-xxx1791						
1099	0.00		1,000.00					1,000.00		
Compensation										
	0.00		1,000.00							
Check Date: 08/28/2020 / Check / Check No: 50008				\$500.00						
Check Date: 09/15/2020 / Check / Check No: 50015				\$500.00						
Pay Frequency Totals: Weekly										
1099	0.00		\$121,480.00					\$121,480.00		
Compensation										
	0.00		\$121,480.00							
Total Employees - Weekly: 11										
Company Totals:										
1099	0.00		\$121,480.00					\$121,480.00		
Compensation										
	0.00		\$121,480.00							
Total Employees - Company: 11										

Company: Daniela Rendon Pa
Check dates from: 8/28/2020 - Payroll 1 to: 10/30/2020 - Payroll 1
Pay Period from: 08/21/2020 to: 10/29/2020

2 of 2

Date Printed: 08/11/2022 10:31
26045621 - KC/KL9