

Payroll Sheet

EMPLOYEE	ID NUMBER	ERF-45874-C00175-P01-01-A		CLIENT ACCOUNT	C00175	SCHEDULED START DATE	SCHEDULED END DATE
PAUL	6692	ERF-45874-C00175-P01-01-A-6692		CLIENT NAME	Country Club Shops, Inc.	Tuesday, August 5, 2025	Tuesday, August 5, 2025
ERF-45874-C00175-P01-01-A-6692-PS				PROPERTY ACCOUNT	C00175-P01		
				PROPERTY LOCATION	1228 Country Club Rd		

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	OPERATION	OPERATION CODE	OPERATION DESCRIPTION	UNIT	RATE	QTY	W-CODE	TIME STUDY	WAGE	OP-PAY	AD-TIME	AD-PAY	HOURS	T-OP-PAY
	OPERATION 1	RBAKHJBHJCAGDACG	CLEAN UP-CLEAN-PARKING-LOT--MANUALLY-FLAT	FLAT		1.7500	20.00%	1.75000	\$ 20.00	\$ 35.00	0.00	\$ -	1.75	\$ 35.00
	OPERATION 2	RBGNFHIBBGADCACIBJ	CLEAN UP-EMPTY-TRASH-CONTAINER-PLASTIC-MANUALLY-HOUR	HOUR		0.2500	20.00%	0.25000	\$ 20.00	\$ 5.00	0.00	\$ -	0.25	\$ 5.00
	OPERATION 3		0			0.0000	20.00%	0.00000	\$ 20.00	\$ 35.00	0.00	\$ -	0.00	\$ -
	OPERATION 4					0.0000	20.00%	0.00000	\$ 20.00	\$ 35.00	0.00	\$ -	0.00	\$ -
	OPERATION 5					0.0000	20.00%	0.00000	\$ 20.00	\$ 35.00	0.00	\$ -	0.00	\$ -
	OPERATION 6					0.0000	20.00%	0.00000	\$ 20.00	\$ 35.00	0.00	\$ -	0.00	\$ -
	OPERATION 7					0.0000	20.00%	0.00000	\$ 20.00	\$ 35.00	0.00	\$ -	0.00	\$ -
	OPERATION 8					0.0000	20.00%	0.00000	\$ 20.00	\$ 35.00	0.00	\$ -	0.00	\$ -
	OPERATION 9					0.0000	20.00%	0.00000	\$ 20.00	\$ 35.00	0.00	\$ -	0.00	\$ -
	OPERATION 10					0.0000	20.00%	0.00000	\$ 20.00	\$ 35.00	0.00	\$ -	0.00	\$ -
	OPERATION 11					0.0000	20.00%	0.00000	\$ 20.00	\$ 35.00	0.00	\$ -	0.00	\$ -
	OPERATION 12					0.0000	20.00%	0.00000	\$ 20.00	\$ 35.00	0.00	\$ -	0.00	\$ -

OB/PROJECT HOURS:	2.00		ADDITIONAL HOURS:	0.00
TOTAL JOB/PROJECT HOURS:			2.00	
TOTAL JOB/PROJECT DAYS:			0	

GROSS PAY:		\$ 40.00
FICA:	6.20%	\$ 2.48
MEDICARE:	1.45%	\$ 0.58
FEDERAL INCOME TAX:		\$ 4.00
STATE INCOME TAX:		\$ 1.00
TOTAL WITHHOLDINGS:		\$ 8.06
NET PAT:		\$ 31.94

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I, PAUL , accept and agree to the PaySchedule of Work Order Number ERF-45874-C00175-P01-01-A-6692 noted above, and will perform the operation word shown above.

Signature of PAUL

Date

COMPANY	GROSS PAY:	\$ 40.00
FICA:	6.20%	\$ 2.48
MEDICARE:	1.45%	\$ 0.58
FEDERAL UNEMPLOYMENT INS::	6.00%	\$ 2.40
STATE UNEMPLOYMENT INS:	7.50%	\$ 3.00
WORKMAN'S COMPENSATION INS::	1.35%	\$ 0.54
	0.00%	\$ -
TOTAL EMPLOYEE TAXES:		\$ 9.00
TOTAL EMPLOYEE COST:		\$ 49.00

Payroll Sheet							
EMPLOYEE	ID NUMBER	ERF-45874-C00175-P01-01-A	PAYROLL CHECK NUMBER	CLIENT ACCOUNT	C00175	SCHEDULED START DATE	SCHEDULED END DATE
PAUL	6692		0	CLIENT NAME	Country Club Shops, Inc.	Tuesday, August 5, 2025	Tuesday, August 5, 2025

				PROPERTY ACCOUNT	C00175-P01		
				PROPERTY LOCATION	1228 Country Club Rd		

OPERATION	OPERATION CODE	OPERATION DESCRIPTION	UNIT	MULTIPLIER			W-CODE	TIME/UNIT	WAGE	OP-PAY	AD-TIME	AD-PAY	HOURS	T-OP-PAY
OPERATION 1	RBAKHJBHJCAGDACG	CLEAN UP-CLEAN-PARKING-LOT-MANUALLY-FLAT	FLAT		1.75	1.7500		1.75000	\$ 20.00	\$ 35.00	0.00	\$ -	1.75	\$ 35.00
OPERATION 2	RBGNFHIBBGADCACIIBJ	CLEAN UP-EMPTY-TRASH-CONTAINER-PLASTIC-MANUALLY-HOUR	HOUR		0.25	0.2500		0.25000	\$ 20.00	\$ 5.00	0.00	\$ -	0.25	\$ 5.00
OPERATION 3		0			0.00	0.0000		0.00000	\$ 20.00	\$ 35.00	0.00	\$ -	0.00	\$ -
OPERATION 4					0.00	0.0000		0.00000	\$ 20.00	\$ 35.00	0.00	\$ -	0.00	\$ -
OPERATION 5					0.00	0.0000		0.00000	\$ 20.00	\$ 35.00	0.00	\$ -	0.00	\$ -
OPERATION 6					0.00	0.0000		0.00000	\$ 20.00	\$ 35.00	0.00	\$ -	0.00	\$ -
OPERATION 7					0.00	0.0000		0.00000	\$ 20.00	\$ 35.00	0.00	\$ -	0.00	\$ -
OPERATION 8					0.00	0.0000		0.00000	\$ 20.00	\$ 35.00	0.00	\$ -	0.00	\$ -
OPERATION 9					0.00	0.0000		0.00000	\$ 20.00	\$ 35.00	0.00	\$ -	0.00	\$ -
OPERATION 10					0.00	0.0000		0.00000	\$ 20.00	\$ 35.00	0.00	\$ -	0.00	\$ -

OB/PROJECT HOURS:	2.00	ADDITIONAL HOURS:	0.00	GROSS PAY:	\$ 40.00
TOTAL JOB/PROJECT HOURS:		2.00		FICA:	6.20% \$ 2.48
TOTAL JOB/PROJECT DAYS:		0		MEDICARE:	1.45% \$ 0.58
				FEDERAL INCOME TAX:	\$ 4.00
				STATE INCOME TAX:	\$ 1.00
				TOTAL WITHHOLDINGS:	\$ 8.06
				NET PAT:	\$ 31.94

EMPLOYEE COPY

COMPANY	GROSS PAY:	\$ 40.00
FICA	6.20%	\$ 2.48
MEDICARE	1.45%	\$ 0.58
FEDERAL UNEMPLOYMENT INS::	6.00%	\$ 2.40
STATE UNEMPLOYMENT INS:	7.50%	\$ 3.00
WORKMAN'S COMPENSATION INS::	1.35%	\$ 0.54
GENERAL LIABILITY INS::	1.55%	\$ 0.62
TOTAL EMPLOYEE TAXES:		\$ 9.62
TOTAL EMPLOYEE COST:		\$ 49.62