	***************************************	FIS	CAL YEAR 2	201	8	giffafilium.	
E	LE				NUARY 2018		
	ELECTRONIC PMNTS		PAYROLL	WITHHOLDING & SOCIAL SECURITY		STATE FEES/ STATE TAXES PAID	
	\$	875.00	\$ 203,100.81	\$	80,812.96	\$	1,292.56
	\$	350.00	\$ 222,561.97	\$	79,743.71		
	\$	223.38					
	\$	253.53					
	\$	875.00					
	\$	350.00			0001		пинатичной при
	\$	223.38					
	\$	253.53	***************************************				y
	\$	81,577.81		<u> </u>			
MONTHLY TOTALS	\$	84,981.63	\$ 425,662.78	\$	160,556.67	\$	1,292.56
FISCAL YEAR 2018							
ELECTRONIC PAYMENTS FEBRUARY 2018							
						STATE FEES/	
	ELECTRONIC			WITHHOLDING &		STATE TAXES	
		PMNTS	PAYROLL		CIAL SECURITY		PAID
	\$	875.00	\$ 197,564.41	\$	69,214.82	\$	721.62
	\$	350.00	\$ 220,216.20	\$	78,322.51		
	\$	223.38	\$ -	\$	, A.		
	\$	253.53			- The state of the		
	\$	875.00 400.00			······································		
	\$	223.38		-			·····
	\$	253.53					
	\$	78,875.38		-			
MONTHLY TOTALS			¢ 417 700 61	-	447 527 22	•	704.60
MONTALY TOTALS	Þ		\$ 417,780.61		147,537.33	Þ	721.62
	g g		CAL YEAR		-		
	<u>EL</u>	ECTRONIC	PAYMENTS	) IVI	ARCH 2018	T	
	ELECTRONIC						ATE FEES/
				1	/ITHHOLDING &	STA	ATE TAXES
		PMNTS	PAYROLL	.laccoonoor	OCIAL SECURITY	_	PAID
<del>атаминиции «Мустаниниции остоон» «Шани</del> ниотости	\$	875.00	\$ 202,246.18	\$	70,053.77	\$	748.55
16170 01999 <u>00000000000000000000000000000000</u>	\$	400.00	\$ 225,279.03	\$	77,926.78	\$	52,403.84
	\$	223.38 253.53		-			
	\$	875.00					
	\$	400.00		<del>                                     </del>			
	\$	223.38		<del> </del>			
	\$	253.53		<del> </del>	and the state of t		
	\$	78,932.89					······································
		,	<del> </del>	<del> </del>			

82,436.71 \$ 427,525.21

147,980.55 \$

53,152.39

MONTHLY TOTALS \$