

#9874 - Obiri A. Mukami-Kamase - 3986
38TAG Kingst/SAL35/NCS/70700 Sales

Voucher #(530512)

Pay Date: 04/11/2024
Pay Period: 04/01/2024-04/07/2024

Earnings				
	Rate	Hours	Current	YTD
Bonus			2,195.00	8,232.19
Commission			3,843.68	18,124.24
Hrs Worked		54.44		
MWT Salar				1,349.39
Overtime				1,924.27
Reg Salary			75.00	1,125.00
Gross Pay			6,113.68	30,755.09

Company Paid Benefits			
		Current	YTD
FUTA			42.00
FICA		372.26	1,805.08
MEDI		87.06	422.17
SUTA_SC:NY			9.39
SUTA:NY			503.12
Total		459.32	2,781.76

Deductions			
	Goal	Current	YTD
MedPPO2		100.00	1,500.00
401k Loan 1	16,371.74	83.70	1,255.50
DentalHi		7.57	113.55
Mutual of Omaha: AD&D		0.18	2.70
Mutual of Omaha: Accident		1.82	27.30
Mutual of Omaha: Life		8.45	126.75
Mutual of Omaha: STD		3.41	51.15
Total		205.13	3,076.95

Timesheet				
	Time Off	In	Out	Total
Mon, 04/01/2024		09:07a	07:12p	9.58
Tue, 04/02/2024		09:00a	07:00p	9.50
Wed, 04/03/2024		09:05a	06:40p	9.08
Thu, 04/04/2024		09:06a	07:17p	9.68
Fri, 04/05/2024		09:07a	06:06p	8.48
Sat, 04/06/2024		08:29a	05:06p	8.12

Taxes Withheld				
	Taxable	Taxable YTD	Current	YTD
FIT	6,004.29	29,114.24	1,342.21	4,314.81
FICA	6,004.29	29,114.24	372.26	1,805.08
MEDI	6,004.29	29,114.24	87.06	422.17
SIT:NY	6,004.29	29,114.24	422.88	1,698.46
SDI:NY	120.00	1,800.00	0.60	9.00
New York	6,113.68	30,755.09	22.81	114.72
Total			2,247.82	8,364.24
Net Pay			3,660.73	19,313.90
Checking (9703)			3,660.73	19,313.90

Accruals				
	Accrued	Taken	Bal.	CO
NY Sick	Hrs: 40.00	0.00	40.00	38.71
PTO BANK	Hrs: 40.00	0.00	40.00	40.00
PTO Carryover	Hrs: 40.00	40.00	0.00	0.00
Unpaid Paid Time Off	Hrs: 0.00	0.00	0.00	0.00

Tax Allowance Settings	
Federal:	Head Of Household
	Form W4 2020 And Later: Yes
	Two Jobs: No
	Claim Dependent: \$500.00
	Deduction: \$0.00
	Other Income: \$0.00
New York:	Allowances: 0
	--More--

TAG MANAGEMENT INC AGENT FOR TASCA AUTOMOTIVE GROUP, 1300 PONTIAC AVE, CRANSTON, RI 02920
Business Phone #: 401-681-1300

1 of 2

TAG MANAGEMENT INC
AGENT FOR TASCA AUTOMOTIVE GROUP
1300 PONTIAC AVE
CRANSTON, RI 02920

Pay Date: 04/11/2024

Voucher #: (530512)

Deposited To The Account(s) Of	Deposit #	Account Type	Account #	Transit ABA	Deposit
Obiri A. Mukami-Kamase	1	Checking	XXXX9703	221976243	3,660.73

38TAG Kingst/SAL35/NCS/70700 Sales 9874 04/11/2024 (530512)

Obiri A. Mukami-Kamase
302 Hasbrouck Ave
Apt 2
Kingston, NY 12401

Non-Negotiable - This Is Not A Check

1
TAG MANAGEMENT INC
AGENT FOR TASCA AUTOMOTIVE GROUP

#9874 - Obiri A. Mukami-Kamase - 3986
38TAG Kingst/SAL35/NCS/70700 Sales

Voucher #(533073)

Pay Date: 04/18/2024
Pay Period: 04/08/2024-04/14/2024

Earnings				
	Rate	Hours	Current	YTD
Bonus				8,232.19
Commission			1,472.92	19,597.16
HrsWorked		53.60		
MWT Salar				1,349.39
Overtime				1,924.27
Reg Salary			75.00	1,200.00
Gross Pay			1,547.92	32,303.01

Company Paid Benefits		
	Current	YTD
FUTA		42.00
FICA	89.19	1,894.27
MEDI	20.86	443.03
SUTA_SC:NY		9.39
SUTA:NY		503.12
Total	110.05	2,891.81

Deductions			
	Goal	Current	YTD
MedPPO2		100.00	1,600.00
401k Loan 1	16,371.74	83.70	1,339.20
DentalHi		7.57	121.12
Mutual of Omaha: AD&D		0.18	2.88
Mutual of Omaha: Accident		1.82	29.12
Mutual of Omaha: Life		8.45	135.20
Mutual of Omaha: STD		3.41	54.56
Total		205.13	3,282.08

Timesheet				
	Time Off	In	Out	Total
Mon, 04/08/2024		09:39a	07:05p	8.93
Tue, 04/09/2024		09:07a	07:00p	9.38
Wed, 04/10/2024		09:00a	07:07p	9.62
Thu, 04/11/2024		09:14a	07:00p	9.27
Fri, 04/12/2024		09:22a	06:15p	8.38
Sat, 04/13/2024		08:32a	05:03p	8.02

Taxes Withheld				
	Taxable	Taxable YTD	Current	YTD
FIT	1,438.53	30,552.77	106.10	4,420.91
FICA	1,438.53	30,552.77	89.19	1,894.27
MEDI	1,438.53	30,552.77	20.86	443.03
SIT:NY	1,438.53	30,552.77	68.13	1,766.59
SDI:NY	120.00	1,920.00	0.60	9.60
New York	1,547.92	32,303.01	5.77	120.49
Total			290.65	8,654.89

Accruals				
	Accrued	Taken	Bal.	CO
NY Sick	Hrs: 40.00	0.00	40.00	38.71
PTO BANK	Hrs: 40.00	0.00	40.00	40.00
PTO Carryover	Hrs: 40.00	40.00	0.00	0.00
Unpaid Paid Time Off	Hrs: 0.00	0.00	0.00	0.00

Net Pay			
		Current	YTD
Checking (9703)		1,052.14	20,366.04

Tax Allowance Settings	
Federal:	Head Of Household
	Form W4 2020 And Later: Yes
	Two Jobs: No
	Claim Dependent: \$500.00
	Deduction: \$0.00
	Other Income: \$0.00
New York:	Allowances: 0
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Business Phone #: 401-681-1300

1 of 2

TAG MANAGEMENT INC
AGENT FOR TASCA AUTOMOTIVE GROUP
1300 PONTIAC AVE
CRANSTON, RI 02920

Pay Date: 04/18/2024

Voucher #: (533073)

Deposited To The Account(s) Of	Deposit #	Account Type	Account #	Transit ABA	Deposit
Obiri A. Mukami-Kamase	1	Checking	XXXX9703	221976243	1,052.14

38TAG Kingst/SAL35/NCS/70700 Sales 9874 04/18/2024 (533073)

Obiri A. Mukami-Kamase
302 Hasbrouck Ave
Apt 2
Kingston, NY 12401

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#9874 - Obiri A. Mukami-Kamase - 3986
38TAG Kingst/SAL35/NCS/70700 Sales

Voucher #(534900)

Pay Date: 04/25/2024
Pay Period: 04/15/2024-04/21/2024

Earnings				
	Rate	Hours	Current	YTD
Bonus				8,232.19
Commissior			910.57	20,507.73
HrsWorked		54.16		
MWT Salar				1,349.39
Overtime				1,924.27
Reg Salary			75.00	1,275.00
Gross Pay			985.57	33,288.58

Company Paid Benefits		
	Current	YTD
FUTA		42.00
FICA	54.32	1,948.59
MEDI	12.70	455.73
SUTA_SC:NY		9.39
SUTA:NY		503.12
Total	67.02	2,958.83

Deductions			
	Goal	Current	YTD
MedPPO2		100.00	1,700.00
401k Loan 1	16,371.74	83.70	1,422.90
DentalHi		7.57	128.69
Mutual of Omaha: AD&D		0.18	3.06
Mutual of Omaha: Accident		1.82	30.94
Mutual of Omaha: Life		8.45	143.65
Mutual of Omaha: STD		3.41	57.97
Total		205.13	3,487.21

Timesheet				
	Time Off	In	Out	Total
Mon, 04/15/2024		09:08a	06:48p	9.17
Tue, 04/16/2024		09:09a	07:06p	9.45
Wed, 04/17/2024		09:13a	07:05p	9.37
Thu, 04/18/2024		09:09a	06:57p	9.30
Fri, 04/19/2024		09:38a	06:15p	8.12
Sat, 04/20/2024		08:30a	05:45p	8.75

Taxes Withheld				
	Taxable	Taxable YTD	Current	YTD
FIT	876.18	31,428.95	38.62	4,459.53
FICA	876.18	31,428.95	54.32	1,948.59
MEDI	876.18	31,428.95	12.70	455.73
SIT:NY	876.18	31,428.95	37.20	1,803.79
SDI:NY	120.00	2,040.00	0.60	10.20
New York	985.57	33,288.58	3.68	124.17
Total			147.12	8,802.01

Accruals				
	Accrued	Taken	Bal.	CO
NY Sick	Hrs: 40.00	0.00	40.00	38.71
PTO BANK	Hrs: 80.00	0.00	80.00	40.00
PTO Carryover	Hrs: 40.00	0.00	40.00	0.00
Unpaid Paid Time Off	Hrs: 0.00	0.00	0.00	0.00

Net Pay			
	Current	YTD	
Net Pay	633.32	20,999.36	
Checking (9703)	633.32	20,999.36	

Tax Allowance Settings	
Federal:	Head Of Household
	Form W4 2020 And Later: Yes
	Two Jobs: No
	Claim Dependent: \$500.00
	Deduction: \$0.00
	Other Income: \$0.00
New York:	Allowances: 0
	--More--

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Business Phone #: 401-681-1300

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TAG MANAGEMENT INC
AGENT FOR TASCA AUTOMOTIVE GROUP
1300 PONTIAC AVE
CRANSTON, RI 02920

Pay Date:	04/25/2024
Voucher #:	(534900)

Deposited To The Account(s) Of	Deposit #	Account Type	Account #	Transit ABA	Deposit
Obiri A. Mukami-Kamase	1	Checking	XXXX9703	221976243	633.32

38TAG Kingst/SAL35/NCS/70700 Sales 9874 04/25/2024 (534900)

Obiri A. Mukami-Kamase
302 Hasbrouck Ave
Apt 2
Kingston, NY 12401

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