

Department of Labor

Report Period: 01/27/2024 to 02/02/2024
Payroll#: 12

Company: JR JENSEN
814 21st AVE EAST
SUPERIOR WI 54880

Project: NORTHLAND CONSTR-C REISS DOCK
C. REISS DOCK MAINTENANCE BLDG
SUPERIOR WI 54880

| Employee Information | No of Work Dep | Classification | S | S | M | T | W | T | F | Total Hours | Rate of Pay | Gross Amount | FICA | Fed Tax | State Tax | SDI | Other | Total | Net Wage | Payroll Check # | |
|--|----------------|----------------|---|------|------|------|------|------|------|-------------|-------------|--------------|------|---------|-----------|-----|--------|--------|----------|-----------------|--|
| 01/27 01/28 01/29 01/30 01/31 02/01 02/02 | | | | | | | | | | | | | | | | | | | | | |
| CIURLEO ANTHONY P 473-94-7092 | 1050 | LABO D | | | 1.00 | | | | | 2.00 | 36.34 | 72.68 | | | | | | | | | |
| 3977 CANOSIA RD CLOQUET MN 55720 | | O S | | 1.00 | | | | | | | | | | 111.20 | 60.02 | | 172.80 | 516.90 | 936.70 | 98569 | |
| Total Payroll for Employee: | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | 1,453.60 | | 1,453.60 | | 172.88 | 60.02 | | 172.80 | 516.90 | 936.70 | 98569 | |
| 01/27 01/28 01/29 01/30 01/31 02/01 02/02 | | | | | | | | | | | | | | | | | | | | | |
| FLEMMEN ERIC A 389-96-5564 | 9 | IRONWORK D | | | 8.00 | 8.00 | 8.00 | 8.00 | 6.00 | 38.00 | 42.64 | 1,620.32 | | | | | | | | | |
| 1406 N54TH ST SUPERIOR WI 54880 | | O S | | 8.00 | | | | | | | | | | 123.95 | 76.29 | | 194.01 | 481.07 | 1,139.25 | 98574 | |
| Total Payroll for Employee: | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | 1,620.32 | | 1,620.32 | | 86.82 | 76.29 | | 194.01 | 481.07 | 1,139.25 | 98574 | |
| 01/27 01/28 01/29 01/30 01/31 02/01 02/02 | | | | | | | | | | | | | | | | | | | | | |
| BACKSTROM IAN R 469-94-4064 | | TEAMSTER- D | | | | | | | | 1.00 | 42.65 | 42.65 | | | | | | | | | |
| 7012 BEAR ISLAND RD DULUTH MN 55803 | | O S | | | | | | | | | | | | 130.51 | 84.10 | | 123.00 | 577.95 | 1,128.05 | 98566 | |
| Total Payroll for Employee: | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | 1,706.00 | | 1,706.00 | | 240.34 | 84.10 | | 123.00 | 577.95 | 1,128.05 | 98566 | |
| 01/27 01/28 01/29 01/30 01/31 02/01 02/02 | | | | | | | | | | | | | | | | | | | | | |
| OLSON DAIN M 399-11-3917 | 1 | IRONWORK D | | | 8.00 | 8.00 | 8.00 | 8.00 | 8.00 | 40.00 | 39.14 | 1,565.60 | | | | | | | | | |
| 67580 W CRYSTAL LAKE RD IRON RIVER WI 54847 | | O S | | 8.00 | | | | | | | | | | 119.77 | 76.66 | | 198.62 | 600.77 | 964.83 | 98601 | |
| Total Payroll for Employee: | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | 1,565.60 | | 1,565.60 | | 205.72 | 76.66 | | 198.62 | 600.77 | 964.83 | 98601 | |

Department of Labor

Report Period: 01/27/2024 to 02/02/2024

Continued...

| Employee Information | No of Work Dep | Classification | S | S | M | T | W | T | F | Total Hours | Rate of Pay | Gross Amount | FICA | Fed Tax | State Tax | SDI | Other | Total Wage | Net Payroll | |
|----------------------|----------------|----------------|-------|-------|-------|-------|-------|-------|-------|-----------------------------|-------------|--------------|--------|---------|-----------|--------|-------|------------|-------------|-------|
| MERRITT JOHN W | | IRONWORK D | 01/27 | 01/28 | 01/29 | 01/30 | 01/31 | 02/01 | 02/02 | | | | | | | | | | | |
| 533-82-8894 | | O | | | 8.00 | 8.00 | 8.00 | 8.00 | 8.00 | 40.00 | 42.64 | 1,705.60 | | | | | | | | |
| 887 LYNDHURST BAY DR | | S | | | 8.00 | 8.00 | 8.00 | 8.00 | 8.00 | 40.00 | | | | | | | | | | |
| CLOQUET MN 55720 | | | | | | | | | | Total Payroll for Employee: | | 1,705.60 | 130.48 | 254.71 | 84.48 | 204.22 | | 673.89 | 1,031.71 | 98595 |
| MOEN CRISTOPHER J | | 139 OPER-E D | | | | | | | | | | | | | | | | | | |
| 392-94-4971 | | O | | | | | | | | 1.50 | 43.23 | 64.85 | | | | | | | | |
| 2919 S MITCHELL RD | | S | | | 1.50 | | | | | 1.50 | | | | | | | | | | |
| SUPERIOR WI 54880 | | | | | | | | | | Total Payroll for Employee: | | 1,798.00 | 137.55 | 238.65 | 89.38 | 47.35 | | 512.93 | 1,285.07 | 98597 |
| LEPAGE ROBERT T | | IRONWORK D | | | | | | | | | | | | | | | | | | |
| 473-04-6791 | | O | | | | | | | | | | | | | | | | | | |
| 1505 FERN AVENUE | | S | | | 8.00 | 8.00 | 8.00 | 8.00 | 8.00 | 40.00 | 39.14 | 1,565.60 | | | | | | | | |
| DULUTH MN 55805 | | | | | | | | | | Total Payroll for Employee: | | 1,565.60 | 119.77 | 187.52 | 77.06 | 198.62 | | 582.97 | 982.63 | 98588 |
| FOGELBERG DAVID L | | IRONWORK D | | | | | | | | | | | | | | | | | | |
| 390-84-0974 | | O | | | | | | | | | | | | | | | | | | |
| 3625 NORMANNA RD | | S | | | 8.00 | 8.00 | 8.00 | 8.00 | 8.00 | 40.00 | 39.14 | 1,565.60 | | | | | | | | |
| DULUTH MN 55803 | | | | | | | | | | Total Payroll for Employee: | | 1,565.60 | 119.77 | 187.52 | 77.06 | 198.58 | | 582.93 | 982.67 | 98575 |

Total For All Employees:

| | | | | | | | | | | | | | | | | | | | | |
|---|-------|-------|-------|-------|-------|--------|--|--|--|----------------------------------|--|-----------|--------|----------|--------|----------|--|----------|----------|--|
| D | | | | | | | | | | | | | | | | | | | | |
| O | | | | | | | | | | | | | | | | | | | | |
| S | 42.50 | 40.00 | 40.00 | 42.00 | 38.00 | 202.50 | | | | | | 8,202.90 | | | | | | | | |
| | | | | | | | | | | Total Payroll for All Employees: | | 12,980.32 | 993.00 | 1,574.16 | 625.05 | 1,337.20 | | 4,529.41 | 8,450.91 | |

