

**Thomas Lambert**

Washington, DC 20001

**Internal Revenue Service**

PO Box 3801

Ogden, UT 84409

February 3, 2024

**RE: In-accurate reporting of 2023 employer taxes (2nd remittal)**

Hello:

I have been employed by Spartan Sewer Raider since May 2023. There have been seven occurrences within the last several months that were not processed through the payroll company. Once a remittance was made late that resulted in taxes paid and a stub issued. On another occasion the payment was made prior to the issuance of the check. However, 2 checks were issued in December that were never processed through the payroll company. This is resulting in the year end-total to be in-correct as the taxes were never paid. The year end tax form reflects this. I was only provided one tax form as this is the only type applicable.

I was hired as a W2 employee at \$18 an hour. I receive no commission, or any other payment-only my hourly rate. All the payroll company processed stubs reflect this. The hand-written checks are in the net amount. The last 2 in 2023 are NOT reflected in the totals.

I am enclosing 3949-A as tax information provided on year-end tax forms are in-correct.

What am I to do as the reporting is in-correct? How do I adjust for this when I do my personal taxes?

Sincerely,

Thomas A Lambert

P.S. 3 checks thus far in 2024 have been provided without processing through payroll company-  
Please see attached.

Information Referral

(See instructions on reverse)

Use this form to report suspected tax law violations by a person or a business.

CAUTION: READ THE INSTRUCTIONS BEFORE COMPLETING THIS FORM. There may be other more appropriate forms specific to your complaint. (For example, if you suspect your identity was stolen, use Form 14039.)

Section A - Information About the Person or Business You Are Reporting

Complete 1, if you are reporting an individual. Complete 2, if you are reporting a business only. Complete 1 and 2 if you are reporting a business and its owner. (Leave blank any lines you do not know.)

1a. Name <i>[Redacted]</i>		b. Social Security Number/TIN <i>[Redacted]</i>		c. Date of birth <i>[Redacted]</i>	
d. Street address <i>3708 BLADENSBURG RD</i>		e. City <i>COTTLE CITY</i>		f. State <i>MD</i> <input checked="" type="checkbox"/>	g. ZIP code
h. Occupation <i>OWNER</i>		i. Email address			
j. Marital status (check one, if known) <input type="checkbox"/> Married <input type="checkbox"/> Single <input type="checkbox"/> Head of Household <input type="checkbox"/> Divorced <input type="checkbox"/> Separated				k. Name of spouse	

2a. Name of business <i>SPARTAN SOWS LAUNDRY</i>		b. Employer Tax ID number (EIN) <i>52-0997816</i>		c. Telephone number	
d. Street address <i>3708 BLADENSBURG RD</i>		e. City <i>COTTLE CITY</i>		f. State <i>MD</i> <input checked="" type="checkbox"/>	g. ZIP code
h. Email address		i. Website			

Section B - Describe the Alleged Violation of Income Tax Law

3. Alleged violation of income tax law. (Check all that apply.)

<input type="checkbox"/> False Exemption	<input type="checkbox"/> Unsubstantiated Income	<input type="checkbox"/> Unreported Income	<input checked="" type="checkbox"/> Failure to Withhold Tax
<input type="checkbox"/> False Deductions	<input type="checkbox"/> Earned Income Credit	<input type="checkbox"/> Narcotics Income	<input type="checkbox"/> Failure to File Return
<input type="checkbox"/> Multiple Filings	<input type="checkbox"/> Public/Political Corruption	<input type="checkbox"/> Kickback	<input type="checkbox"/> Failure to Pay Tax
<input type="checkbox"/> Organized Crime	<input type="checkbox"/> False/Altered Documents	<input type="checkbox"/> Wagering/Gambling	<input type="checkbox"/> Other (describe in 5)

4. Unreported income and tax years  
Fill in Tax Years and dollar amounts, if known (e.g., TY 2010- \$10,000)

TY *23* \$ *1000* TY *24* \$ *1500* TY \_\_\_\_\_ \$ \_\_\_\_\_ TY \_\_\_\_\_ \$ \_\_\_\_\_ TY \_\_\_\_\_ \$ \_\_\_\_\_

5. Comments (Briefly describe the facts of the alleged violation-Who/What/Where/When/How you learned about and obtained the information in this report. Attach another sheet, if needed.)

*I am the employee and have provided documentation that some paychecks are issued without processing through payroll company and withholding taxes. Amounts listed are for my earnings only, NOT other employees see attached - note stub totals (with holding)*

6. Additional information. Answer these questions, if possible. Otherwise, leave blank.

a. Are books/records available? (If available, do not send now. We will contact you, if they are needed for an investigation.)  Yes  No

b. Do you consider the taxpayer dangerous  Yes  No

*BANK*

Name	<i>Paychex Payroll Co.</i>		
Street address	<i>1175 JOHN ST</i>		
City	State	ZIP code	
<i>Kenilworth</i>	<i>NJ</i> <input checked="" type="checkbox"/>	<i>07033</i>	

Section C - Information About Yourself

(We never share this information with the person or business you are reporting.)  
This information is not required to process your report, but would be helpful if we need to contact you for any additional information.

7a. Your name <i>THOMAS LAMBERT</i>	c. Best time to call <i>EVENINGS.</i>
d. Street address <i>[Redacted]</i>	f. State <i>MD</i> <input checked="" type="checkbox"/>
	g. ZIP code <i>[Redacted]</i>

SPARTAN SEWER RAIDER INC  
3708 Bledensburg Rd  
Brentwood MD 20722

0030-2809  
ORG: 98 Office  
EE ID: 57357 DO

10/06/2023

14079

PAY TO THE  
ORDER OF

THOMAS A LAMBERT

WASHINGTON DC 20001

Total Net Direct Deposit(s)  
**414.77**

VOID THIS IS NOT A CHECK ..... DOLLARS

**\*\*NON-NEGOTIABLE\*\***

AUTHORIZED SIGNATURE(S)

TO VERIFY AUTHENTICITY OF THIS DOCUMENT THE BACK CONTAINS HEAT SENSITIVE INK THAT CHANGES FROM BLUE TO CLEAR AND ALSO CONTAINS AN ADDITIONAL WATERMARK WHICH CAN BE VIEWED UNDER HELIO AT AN

FOLD AND REMOVE

FOLD AND REMOVE

**PERSONAL AND CHECK INFORMATION**

Thomas A Lambert

Washington, DC 20001  
Employee ID: 57357

Home Department: 98 Office

Pay Period: 09/23/23 to 09/29/23

Check Date: 10/06/23 Check #: 14079

**NET PAY ALLOCATIONS**

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Check Amount	0.00	541.98
Chkg 335	414.77	7082.10
<b>NET PAY</b>	<b>414.77</b>	<b>7624.08</b>

**TIME OFF (Based on Policy Year)**

DESCRIPTION	AMT TAKEN	TOTAL BAL
Sick	0.00 hrs	18.00 hrs

EARNINGS	BASIS OF DESCRIPTION	HRS/UNITS	RATE	CURRENT (\$)	YTD HRS/UNITS	Y
	<b>PAY</b>					
	Regular	28.0000	18.0000	504.00	490.5000	81
	Holiday				24.0000	
	<b>Total Hours</b>	<b>28.0000</b>			<b>514.5000</b>	
	<b>Total Hrs Worked</b>	<b>28.0000</b>				
	<b>Gross Earnings</b>			<b>504.00</b>		<b>921</b>
WITHHELD IN	DESCRIPTION	FILING STATUS	CURRENT (\$)	Y		
OS	Social Security		31.25	5		
	Medicare		7.30	1		
	Fed Income Tax	SMS	24.29	4		
	DC Income Tax	S 0	26.39	41		
	MD Income Tax	Exempt				
	<b>TOTAL</b>		<b>89.23</b>	<b>16</b>		

**NET PAY**

**THIS PERIOD (\$)**  
**414.77**

7



SPARTAN SEWER RAIDER, INC.  
T/A SPARTAN PLUMBING, HEATING  
AND AIR CONDITIONING  
3708 BLADENSBURG ROAD  
BRENTWOOD, MD 20722  
(301) 864-7400

001720

DATE Oct 13, 2023

PAY TO THE  
ORDER OF

Thomas Lambert

\$ 414.76

four hundred and fourteen 76/100

DOLLARS

MEMO

The above check is payroll issued October 13, 2023 for hours worked week of September 30, 2023 through October 6, 2023

This was processed through Paychex after issuance. See stub dated October 16, 2023 – check number unknown.

This check was provided for hours worked.

This check is not to be misconstrued as any type of contractor self-employment, commission, or ownership payment.

SPARTAN SEWER RAIDER INC  
3708 Bladensburg Rd  
Brentwood MD 20722

0030-2809  
ORG: 98 Office  
EE ID: 57357

10/16/2023

Unknown

PAY TO THE  
ORDER OF

THOMAS A LAMBERT

WASHINGTON DC 20001

For Reference Purposes Only

\*\*\*414.76\*\*

VOID THIS IS NOT A CHECK ..... DOLLARS

**\*\*NON-NEGOTIABLE\*\***

AUTHORIZED SIGNATURE(S)

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**PERSONAL AND CHECK INFORMATION**

Thomas A Lambert

Washington, DC 20001  
Employee ID: 57357

Home Department: 98 Office

Pay Period: 10/16/23 to 10/16/23  
Check Date: 10/16/23 Check #: Unknown

**NET PAY ALLOCATIONS**

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Check Amount	414.76	956.74
Chkg 335	0.00	7082.10
<b>NET PAY</b>	<b>414.76</b>	<b>8038.84</b>

**TIME OFF (Based on Policy Year)**

DESCRIPTION	AMT TAKEN	TOTAL BAL
Sick	0.00 hrs	16.00 hrs

**EARNINGS**

BASIS OF PAY	DESCRIPTION	HRS/UNITS	RATE	CURRENT (\$)	YTD HRS/UNITS
Regular	Regular	28.0000	18000	504.00	516.5000
	Holiday				24.0000
	<b>Total Hours</b>	<b>28.0000</b>			<b>542.5000</b>
<b>Total Hrs Worked</b>				<b>28.0000</b>	
<b>Gross Earnings</b>				<b>504.00</b>	<b>97</b>

**WITHHOLDINGS**

DESCRIPTION	FILING STATUS	CURRENT (\$)	YTD
Social Security		31.25	6
Medicare		7.31	1
Fed Income Tax		24.29	4
DC Income Tax		26.39	5
MD Income Tax	Exempt		
<b>TOTAL</b>		<b>89.24</b>	<b>17</b>

**NET PAY**

**THIS PERIOD (\$)**  
414.76

SPARTAN SEWER RAIDER INC.  
3708 Bladensburg Rd  
Brentwood MD 20722

0030-2809  
ORG: 98 Office  
EE ID: 57357 DQ

10/20/2023

14094

POST

CHECKING

PAY TO THE  
ORDER OF

THOMAS A LAMBERT  
WASHINGTON DC 20001

Total Net Direct Deposit(s)  
\*\*\$414.76\*\*

AMOUNT

VOID THIS IS NOT A CHECK ..... DOLLARS

**\*\*NON-NEGOTIABLE\*\***

AUTHORIZED SIGNATURE(S)

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**PERSONAL AND CHECK INFORMATION**

Thomas A Lambert  
Washington, DC 20001  
Employee ID: 57357

Home Department: 98 Office

Pay Period: 10/07/23 to 10/13/23  
Check Date: 10/20/23 Check #: 14094

**NET PAY ALLOCATIONS**

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Check Amount	0.00	956.74
Chkg 335	414.76	7496.86
<b>NET PAY</b>	<b>414.76</b>	<b>8453.60</b>

**TIME OFF (Based on Policy Year)**

DESCRIPTION	AMT TAKEN	TOTAL BAL
Sick	0.00 hrs	17.00 hrs

**EARNINGS**

BASIS OF PAY	DESCRIPTION	HRS/UNITS	RATE	CURRENT (\$)	YTD HRS/UNITS	YTD
Regular		28.0000	18.0000	504.00	548.5000	98
Holiday					24.0000	4
<b>Total Hours</b>		<b>28.0000</b>			<b>570.5000</b>	
<b>Total Hrs Worked</b>		<b>28.0000</b>				
<b>Gross Earnings</b>				<b>504.00</b>		<b>1026</b>

**WITHHOLDINGS**

DESCRIPTION	FILING STATUS	CURRENT (\$)	YTD
Social Security		31.25	63
Medicare		7.31	14
Fed Income Tax	SMS	24.29	49
DC Income Tax	S 0	26.39	53
MD Income Tax	Exempt		
<b>TOTAL</b>		<b>89.24</b>	<b>181</b>

**NET PAY**

**THIS PERIOD (\$)**  
414.76

Payroll by Paychex, Inc.

0033 0030-2809 Spartan Sewer Raider Inc • 3708 Bladensburg Rd • Brentwood MD 20722 • (301) 864-7400

SPARTAN SEWER RAIDER INC  
3708 Bladensburg Rd  
Brentwood MD 20722

0030-2809  
ORG: 98 Office  
EE ID: 57357 DD

10/27/2023 14112

PAY TO THE  
ORDER OF

THOMAS A LAMBERT

WASHINGTON DC 20001

Total Net Direct Deposit(s)  
**••414.77••**  
ACCOUNT

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**\*\*NON-NEGOTIABLE\*\***  
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**PERSONAL AND CHECK INFORMATION**

Thomas A Lambert  
J001  
Employee ID: 57357  
Home Department: 98 Office  
Pay Period: 10/14/23 to 10/20/23  
Check Date: 10/27/23 Check #: 14112

**NET PAY ALLOCATIONS**

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Check Amount	0.00	1371.50
Chkg 335	<u>414.77</u>	<u>7911.63</u>
<b>NET PAY</b>	<b>414.77</b>	<b>9283.13</b>

**TIME OFF (Based on Policy Year)**

DESCRIPTION	AMT TAKEN	TOTAL BAL
Sick	0.00 hrs	19.00 hrs

EARNINGS	BASIS OF DESCRIPTION	HRS/UNITS	RATE	CURRENT (\$)	YTD HRS/UNITS	Y
	PAY					
	Regular	28.0000	18.0000	504.00	602.5000	10
	Holiday				24.0000	
	Total Hours	28.0000			626.5000	
	Total Hrs Worked	28.0000				
	Gross Earnings			504.00		112
WITHHOLDINGS	DESCRIPTION	FILING STATUS	CURRENT (\$)	YTD		
	Social Security		31.24	6		
	Medicare		7.31	1		
	Fed Income Tax	SMS	24.29	5		
	DC Income Tax	S 0	26.39	5		
	MD Income Tax	Exempt				
	<b>TOTAL</b>		<u>89.23</u>	<u>19</u>		

<b>NET PAY</b>	<b>THIS PERIOD (\$)</b> 414.77	<b>9</b>
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ER, INC.  
EATING  
G  
AD  
2

DATE NOV 3 2023  
forty fourteen 00/100 \$ 414.75  
DOLLARS

roll issued November 3, 2023 for hours  
per 21, 2023 through October 27, 2023

ough Paychex prior to issuance. No stub  
provided.

ck was provided for hours worked.

onstrued as any type of contractor self-employment,

mission, or ownership payment.



SPARTAN SEWER RAIDER INC  
3708 Stedensburg Rd  
Brentwood MD 20722

0030-2809  
ORGN:98 Office  
EE ID: 57357 DD

11/10/2023

14127

PAY TO THE  
ORDER OF

THOMAS A LAMBERT  
WASHINGTON DC 20001

Total Net Direct Deposit(s)  
••414.77••

VOID THIS IS NOT A CHECK ..... DOLLARS

••NON-NEGOTIABLE••

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**PERSONAL AND CHECK INFORMATION**  
Thomas A Lambert

Employee ID: 57357

Home Department: 98 Office

Pay Period: 10/28/23 to 11/03/23  
Check Date: 11/10/23 Check #: 14127

**NET PAY ALLOCATIONS**

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Check Amount	0.00	1371.50
Chkg 335	414.77	8326.40
<b>NET PAY</b>	<b>414.77</b>	<b>8897.90</b>

**TIME OFF (Based on Policy Year)**

DESCRIPTION	AMT TAKEN	TOTAL BAL.
Sick	0.00 hrs	20.00 hrs

EARNINGS	BASIS OF PAY	DESCRIPTION	HRS/UNITS	RATE	CURRENT (\$)	YTD HRS/UNITS	YTD
	Regular		28.0000	18.0000	504.00	630.5000	11
	Holiday					24.0000	
	Total Hours		28.0000			654.5000	
	Total Hrs Worked		28.0000				
	Gross Earnings				504.00		117
WITHHOLDINGS	DESCRIPTION	FILING STATUS			CURRENT (\$)		YTD
	Social Security				31.25		7
	Medicare				7.30		1
	Fed Income Tax	SMS			24.29		5
	DC Income Tax	S 0			26.39		6
	MD Income Tax	Exempt					
	<b>TOTAL</b>				<b>89.23</b>		<b>20</b>

NET PAY

THIS PERIOD (\$)  
414.77

Payrolls by Psychex, Inc.

0033 0030-2809 Spartan Sewer Raider Inc • 3708 Stedensburg Rd • Brentwood MD 20722 • (301) 884-7400

Payrolls by Paychex, Inc.

SPARTAN SEWER RAIDER INC  
3708 Bladensburg Rd  
Brentwood MD 20722

0030-2809  
ORG1:98 Office  
EE ID: 57357 DD

11/17/2023	14142
DATE	CHECK NO.

PAY TO THE  
ORDER OF

THOMAS A LAMBERT  
WASHINGTON DC 20001

**VOID**  
Total Net Direct Deposit(s)  
\*\*\$414.76\*\*  
AMOUNT

VOID THIS IS NOT A CHECK ..... DOLLARS

**\*\*NON-NEGOTIABLE\*\***  
AUTHORIZED SIGNATURE(S)

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**PERSONAL AND CHECK INFORMATION**

Thomas A Lambert  
Washington, DC 20001  
Employee ID: 57357  
  
Home Department: 98 Office  
  
Pay Period: 11/04/23 to 11/10/23  
Check Date: 11/17/23 Check #: 14142

**NET PAY ALLOCATIONS**

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Check Amount	0.00	1371.50
Chkg 335	414.76	8741.18
<b>NET PAY</b>	<b>414.76</b>	<b>10112.68</b>

**TIME OFF (Based on Policy Year)**

DESCRIPTION	AMT TAKEN	TOTAL BAL
Sick	0.00 hrs	21.00 hrs

EARNINGS	BASIS OF PAY	DESCRIPTION	HRS/UNITS	RATE	CURRENT (\$)	YTD HRS/UNITS	Y
	Regular		28.0000	18.0000	504.00	636.5000	11
	Holiday					21.0000	
	Total Hours		28.0000			682.5000	
	Total Hrs Worked		28.0000				
	Gross Earnings				504.00		122
WITHHOLDINGS	DESCRIPTION	FILING STATUS			CURRENT (\$)		Y
	Social Security				31.25		7
	Medicare				7.31		1
	Fed Income Tax	SMS			24.29		5
	DC Income Tax	S 0			26.39		6
	MD Income Tax	Exempt					
	<b>TOTAL</b>				<b>89.24</b>		<b>21</b>

<b>NET PAY</b>	<b>THIS PERIOD (\$)</b> 414.76	<b>11</b>
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SPARTAN SEWER RAIDER INC  
 3708 Bladensburg Rd  
 Brentwood MD 20722

0030-2809  
 ORG 1:98 Office  
 EE ID: 57357 DD

11/24/2023

14157

PAY TO THE  
 ORDER OF

THOMAS A LAMBERT  
 WASHINGTON DC 20001

Total Net Direct Deposit(s)  
**\*\*\$414.76\*\***

AMOUNT

VOID THIS IS NOT A CHECK ..... DOLLARS

**\*\*NON-NEGOTIABLE\*\***

AUTHORIZED SIGNATURE(S)

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FOLD AND REMOVE

**PERSONAL AND CHECK INFORMATION**

Thomas A Lambert  
 Washington, DC 20001  
 Employee ID: 57357

Home Department: 98 Office

Pay Period: 11/11/23 to 11/17/23  
 Check Date: 11/24/23 Check #: 14157

**NET PAY ALLOCATIONS**

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Check Amount	0.00	1371.50
Chkg 335	414.76	9155.92
<b>NET PAY</b>	<b>414.76</b>	<b>10527.42</b>

**TIME OFF (Based on Policy Year)**

DESCRIPTION	AMT TAKEN	TOTAL BAL.
Sick	0.00 hrs	21.00 hrs

EARNINGS	BASIS OF PAY	DESCRIPTION	HRS/UNITS	RATE	CURRENT (\$)	YTD HRS/UNITS	Y
		Regular	28.0000	18.0000	504.00	688.5000	12
		Holiday				24.0000	
		<b>Total Hours</b>	<b>28.0000</b>			<b>710.5000</b>	
		<b>Total Hrs Worked</b>	<b>28.0000</b>				
		<b>Gross Earnings</b>			<b>504.00</b>		<b>127</b>
WITHHOLDINGS	DESCRIPTION	FILING STATUS		CURRENT (\$)		Y	
	Social Security			31.25		7	
	Medicare			7.31		1	
	Fed Income Tax	SMS		24.29		6	
	DC Income Tax	S 0		26.39		6	
	MD Income Tax	Exempt					
	<b>TOTAL</b>			<b>89.24</b>		<b>22</b>	

**NET PAY**

**THIS PERIOD (\$)**  
**414.76**

Payrolls by Paychex, Inc.

0033 0030-2809 Spartan Sewer Raider Inc • 3708 Bladensburg Rd • Brentwood MD 20722 • (301) 864-7400



SPARTAN SEWER RAIDER, INC.  
T/A SPARTAN PLUMBING, HEATING  
AND AIR CONDITIONING  
3708 BLADENBURG ROAD  
BRENTWOOD, MD 20722  
(301) 864-7400

DATE Dec 1, 2023  
\$ 305.<sup>34</sup>  
DOLLARS

PAY TO THE  
ORDER OF

Thomas Lambert

three hundred and five <sup>34</sup>/<sub>100</sub>

DOLLARS

MEMO

The above check is payroll issued December 1, 2023 for hours worked week of November 18, 2023 through November 24, 2023

This check was provided for hours worked.

This check is not to be misconstrued as any type of contractor self-employment, commission, or ownership payment.

Payroll by Paychex, Inc.

ES 19. 01331 04

DATE CHECKS

PAY TO THE ORDER OF

THOMAS A LAMBERT

WASHINGTON DC 20001

Total Net Direct Deposit(s)  
\*\*\$414.76\*\*

AMOUNT

VOID THIS IS NOT A CHECK ..... DOLLARS

**\*\*NON-NEGOTIABLE\*\***

AUTHORIZED SIGNATURE(S)

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FOLD AND REMOVE

PERSONAL AND CHECK INFORMATION

Thomas A Lambert  
Washington, DC 20001  
Employee ID: 57357

Home Department: 98 Office

Pay Period: 11/25/23 to 12/01/23  
Check Date: 12/08/23 Check #: 14174

NET PAY ALLOCATIONS

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Check Amount	0.00	1371.50
Chkg 335	414.76	9570.68
<b>NET PAY</b>	<b>414.76</b>	<b>10942.18</b>

TIME OFF (Based on Policy Year)

DESCRIPTION	AMT TAKEN	TOTAL BAL
Sick	0.00 hrs	22.00 hrs

EARNINGS BASIS OF DESCRIPTION HRS/UNITS RATE CURRENT (\$) YTD YF

PAY		HRS/UNITS	RATE	CURRENT (\$)	YTD	YF
					HRS/UNITS	
Regular		28.0000	18.000	504.00	714.5000	1281
Holiday					24.0000	4
<b>Total Hours</b>		<b>28.0000</b>			<b>738.5000</b>	
<b>Total Hrs Worked</b>		<b>28.0000</b>				
<b>Gross Earnings</b>				<b>504.00</b>		<b>1329</b>

WITHHOLDEN DESCRIPTION FILING STATUS CURRENT (\$) YF

GS		DESCRIPTION	FILING STATUS	CURRENT (\$)	YF
		Social Security		31.25	82
		Medicare		7.31	19
		Fed Income Tax	SMS	24.29	63
		DC Income Tax	S 0	28.39	69
		MD Income Tax	Exempt		
		<b>TOTAL</b>		<b>89.24</b>	<b>235</b>

NET PAY

THIS PERIOD (\$) 414.76

10



SPARTAN SEWER RAIDER, INC.  
T/A SPARTAN PLUMBING, HEATING  
AND AIR CONDITIONING  
3708 BLADENSBURG ROAD  
BRENTWOOD, MD 20722  
(301) 864-7400

001707

DATE Dec 15, 2023

PAY TO THE  
ORDER OF

Thomas Lambert

\$ 428.<sup>15</sup>  
DOLLARS

Four hundred and twenty eight <sup>15</sup>/<sub>100</sub>

MEMO

The above check is payroll issued December 15, 2023 for hours worked week of December 2, 2023 through December 8, 2023

This check was provided for hours worked.

This check is not to be misconstrued as any type of contractor self-employment, commission, or ownership payment.

PAY TO THE  
ORDER OF

THOMAS A LAMBERT  
2  
WASHINGTON DC 20001

Total Net Direct Deposit(s)  
**\*\*\$428.15\*\***  
AMOUNT

VOID THIS IS NOT A CHECK ..... DOLLARS

**\*\*NON-NEGOTIABLE\*\***  
AUTHORIZED SIGNATURE(S)

TO VERIFY AUTHENTICITY OF THIS DOCUMENT THE BACK CONTAINS HEAT SENSITIVE INK THAT CHANGES FROM BLUE TO CLEAR AND ALSO CONTAINS AN ARTIFICIAL WATERMARK WHICH CAN BE VIEWED WHEN HELD AT AN ANGLE

FOLD AND REMOVE

FOLD AND REMOVE

**PERSONAL AND CHECK INFORMATION**  
Thomas A Lambert

Employee ID: 57357

Home Department: 98 Office

Pay Period: 12/09/23 to 12/15/23  
Check Date: 12/22/23 Check #: 14188

**NET PAY ALLOCATIONS**

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Check Amount	0.00	1371.50
Chkg 335	428.15	9998.83
<b>NET PAY</b>	<b>428.15</b>	<b>11370.33</b>

**TIME OFF (Based on Policy Year)**

DESCRIPTION	AMT TAKEN	TOTAL BAL
Sick	0.00 hrs	23.00 hrs

EARNINGS	BASIS OF DESCRIPTION	HRS/UNITS	RATE	CURRENT (\$)	YTD HRS/UNITS	YTD
	PAY					
	Regular	29.0000	18.0000	522.00	743.5000	1338
	Holiday				24.0000	43
	<b>Total Hours</b>	<b>29.0000</b>			<b>767.5000</b>	
	<b>Total Hrs Worked</b>	<b>29.0000</b>				
	<b>Gross Earnings</b>			<b>522.00</b>		<b>13815</b>
WITHHOLDING	DESCRIPTION	FILING STATUS		CURRENT (\$)		YTD
	Social Security			32.38		858
	Medicare			7.57		200
	Fed Income Tax	SMS		26.45		865
	DC Income Tax	S 0		27.47		722
	MD Income Tax	Exempt				
	<b>TOTAL</b>			<b>93.85</b>		<b>2444</b>

NET PAY	THIS PERIOD (\$)	YTD
	428.15	113