

GASTESI & ASSOCIATES P.A.

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January 15, 2015

*Via e-mail (ben.kuehne@kuehnelaw.com)
& via Certified U.S. Mail
7013 2250 0001 3626 0439*

Benedict P. Kuehne, Esq.
Law Office of Benedict P. Kuehne, P.A.
100 S.E. 2nd Street, Suite 3550
Miami, FL 33131-2154

RE: **Michael Pizzi**

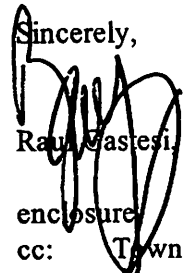
Dear Mr. Kuehne:

Enclosed please find Town of Miami Lakes check number 0000100353 dated January 14, 2015 in the amount of \$5,073.19 payable to Michael Pizzi. In addition, please find the Town's calculations for the various items including payroll/salary, car allowance, expense allowance, health insurance, cellular cost and Ipad monthly cost.

The total for these benefits for the period of August 6, 2013 to October 8, 2013 is \$7,399.05. Thereafter, the Town deducted the standard deductions as set forth in the earnings statement attached to the check. This is the Town's best estimate at this time. If you believe that there are any discrepancies please advise of same and I will discuss the matter with the Town Manager and will revisit the issue.

Should you have any further questions or concerns, please do not hesitate to contact the undersigned.

Sincerely,



Rau Gastesi, Jr., Esq.

enclosure

cc: Town Manager Alex Rey

Earnings Statement



TOWN OF MIAMI LAKES
 PAYROLL ACCOUNT
 6601 MAIN STREET
 MIAMI LAKES, FL 33014

Period Ending: 01/09/2015
 Pay Date: 01/14/2015

Taxable Marital Status: Single
 Exemptions/Allowances:
 Federal: 2
 FL: No State Income Tax

MICHAEL PIZZI
 8501 NW 138 ST
 # 2208
 MIAMI LAKES, FL 33014

Earnings	rate	hours	this period	year to date
Car Allowance			1,246.14	1,246.14
Expense Allow			1,155.60	1,155.60
Medical Allownc			1,621.28	1,621.28
Other			343.71	343.71
Retro			3,032.31	3,032.31
Gross Pay			\$7,399.04	7,399.04

Deductions	Statutory			
	Federal Income Tax	-1,668.85		1,668.85
	Social Security Tax	-458.74		458.74
	Medicare Tax	-107.29		107.29
	Other			
	(401) \$	-90.97*		90.97
	Net Pay		\$5,073.19	

Net Check \$5,073.19

* Excluded from federal taxable wages

Your federal taxable wages this period are
 \$7,308.07

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TOWN OF MIAMI LAKES
 PAYROLL ACCOUNT
 6601 MAIN STREET
 MIAMI LAKES, FL 33014

Payroll check number: 0000100353
 Pay date: 01/14/2015

03-24/1210

Pay to the order of:

MICHAEL PIZZI

This amount:

FIVE THOUSAND SEVENTY THREE AND 19/100 DOLLARS

\$5073.19

WELLS FARGO

AUTHORIZED SIGNATURE

⑈00100353⑈ ⑆121000248⑆ 2020050835986⑈

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Michael Pizzi

Payroll		Salary		Fringe Benefits					Gross Pay	
From	To	Paid Date	Paid Days	Regular	Car	Expense	Health Insur (ended 081813)	Cellular Mo cost	I-Pad Mo cost	Gross Pay
7/27/2013	8/9/2013	8/14/2013	3	207.69	83.08	77.04				367.81
8/10/2013	8/23/2013	8/28/2013	10	692.31	276.92	256.80	386.02	74.58	39.99	1,726.62
8/24/2013	9/6/2013	9/11/2013	10	692.31	276.92	256.80	386.02			1,612.05
9/7/2013	9/20/2013	9/25/2013	10	692.31	276.92	256.80	386.02	74.58	39.99	1,726.62
9/21/2013	10/4/2013	10/9/2013	10	623.08	276.92	256.80	386.02	74.58	39.99	1,657.39
10/5/2013	10/18/2013	10/23/2013	2	124.62	55.38	51.36	77.20			308.56
				3,032.31	1,246.14	1,155.60	1,621.28	223.74	119.97	7,399.05

PLACE STICKER AT TOP OF ENVELOPE TO THE RIGHT OF THE RETURN ADDRESS. FOLD AT DOTTED LINE
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Benedict P. Kuenne, Esq.
Street, Apt. No.,
or PO Box No. **100 S.E. 2nd Street, suite 3550**
City, State, ZIP+4
Miami, Florida 33131-2154
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Benedict P. Kuenne, Esq.
Law Office of Benedict P. Kuenne, P.A.
100 S.E. 2nd Street
Suite 3550
Miami, Florida 33131-2154

2. Article Number
(Transfer from service label)

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 Addressee

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