

City of North Miami

Emp Name ARTHUR H SOREY III	Emp # 00423	Pay period start 1/3/2021	Home Dept 02-405000
Check # 375802	Fed Status S	Pay period end 1/9/2021	Net pay 2,212.51
Issue date 1/14/2021	Fed Allow 0	Taxable calendar YTD earnings 6,883.56	

EARNINGS				DEDUCTIONS		
Description	Hours	Rate	Amount	Description	Amount	Year-to-date
Regular	40.00	100.9300	4,037.20			
Life Insurance Adj	0.00	0.0000	5.54	Health HMO Aetna \$250 pre	10.00	20.00
				Dental Aetna PPO pre-tax	7.26	14.52
				Supplemental Life	18.27	36.54
				Supplemental Life	35.00	70.00
				United Way	2.00	4.00
				PET INSURANCE	22.40	44.80
				Disability Insurance	21.54	43.08
				Aetna Vision Plan Pre-Tax	1.81	3.62
				AFLAC Post Tax	13.07	26.14
				AFLAC Pre-tax	23.21	46.42
				AFLAC Pre-tax	4.92	9.84
				EATF Contrib	2.00	4.00
				DIR. DEPOSIT	475.00	0.00
				DIR. DEPOSIT	1,737.51	0.00

LEAVE				RETIREMENT TO DATE			
Description	Taken	Earned	Balance	Description	Amt	YTD	LTD
BLOOD TIME	0.00	0.00	0.00				
FURLOUGH DAY WITHOUT	0.00	0.00	72.00				
VACATION	0.00	4.77	1,014.65				
SICK LEAVE	0.00	0.92	673.99				
FLOATING HOLIDAY	0.00	0.00	16.00				
BIRTHDAY	0.00	0.00	10.00				

TAX INFORMATION		
Description	Amount	Year-to-date
Federal Taxes	699.12	1,421.25
Fica	247.72	495.52
Medicare	57.94	115.89

Comments:

PLEASE DETACH BEFORE DEPOSITING



City of North Miami
776 NE 125 STREET
NORTH MIAMI, FL 33161

PAYABLE THROUGH
BANK OF AMERICA
NORTH MIAMI BRANCH
990 NE 125 ST
NORTH MIAMI, FL 33161

Check # 375802			63-4 630
Dept	Emp #	Date	
02-405000	00423	1/14/2021	

Amount
*****0.00

Pay exactly ***** VOID ***** VOID ***** VOID ***** VOID *****

Void Void

Pay to the order of

ARTHUR H SOREY III

NOT NEGOTIABLE - NOTICE OF DEPOSIT

City of North Miami

Emp Name ARTHUR H SOREY III	Emp # 00423	Pay period start 12/27/2020	Home Dept 02-405000
Check # 375355	Fed Status S	Pay period end 1/2/2021	Net pay 2,247.09
Issue date 1/7/2021	Fed Allow 0	Taxable calendar YTD earnings 3,470.62	

EARNINGS				DEDUCTIONS		
Description	Hours	Rate	Amount	Description	Amount	Year-to-date
Regular	20.00	100.9300	2,018.60			
Holiday Req	8.00	100.9300	807.44	Health HMO Aetna \$250 pre	10.00	10.00
Car Allow.	0.00	0.0000	633.60	Dental Aetna PPO pre-tax	7.26	7.26
Other Leave	4.00	100.9300	403.72	Supplemental Life	18.27	18.27
Cell Allow.	0.00	0.0000	175.00	Supplemental Life	35.00	35.00
Life Insurance Adj	0.00	0.0000	5.54	United Way	2.00	2.00
FDWP-Furlough Day	8.00	0.0000	0.00	PET INSURANCE	22.40	22.40
				Disability Insurance	21.54	21.54
				Aetna Vision Plan Pre-Tax	1.81	1.81
				AFLAC Post Tax	13.07	13.07
				AFLAC Pre-tax	23.21	23.21
				AFLAC Pre-tax	4.92	4.92
				EATF Contrib	2.00	2.00
				DIR. DEPOSIT	475.00	0.00
				DIR. DEPOSIT	1,772.09	0.00

LEAVE				RETIREMENT TO DATE			
Description	Taken	Earned	Balance	Description	Amt	YTD	LTD
BLOOD TIME	0.00	0.00	0.00				
FURLOUGH DAY WITHOUT	8.00	0.00	72.00				
VACATION	0.00	3.82	1,009.88				
SICK LEAVE	0.00	0.74	673.07				
FLOATING HOLIDAY	0.00	16.00	16.00				
BIRTHDAY	6.00	8.00	10.00				

TAX INFORMATION		
Description	Amount	Year-to-date
Federal Taxes	722.13	722.13
Fica	247.80	247.80
Medicare	57.95	57.95

Comments:

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990 NE 125 ST
NORTH MIAMI, FL 33161

Check # 375355			63-4 630
Dept	Emp #	Date	
02-405000	00423	1/7/2021	

Amount
*****0.00

Pay exactly ***** VOID ***** VOID ***** VOID ***** VOID *****

Void Void

Pay to the order of

ARTHUR H SOREY III

NOT NEGOTIABLE - NOTICE OF DEPOSIT

City of North Miami

Emp Name ARTHUR H SOREY III	Emp # 00423	Pay period start 1/10/2021	Home Dept 02-405000
Check # 376266	Fed Status S	Pay period end 1/16/2021	Net pay 705.09
Issue date 1/21/2021	Fed Allow 0	Taxable calendar YTD earnings 8,043.74	

EARNINGS				DEDUCTIONS		
Description	Hours	Rate	Amount	Description	Amount	Year-to-date
Regular	16.00	100.9300	1,614.88			
Life Insurance Adj	0.00	0.0000	5.54	Health HMO Aetna \$250 pre	10.00	30.00
FDWP-Furlough Day	24.00	0.0000	0.00	Dental Aetna PPO pre-tax	7.26	21.78
				Supplemental Life	18.27	54.81
				Supplemental Life	35.00	105.00
				United Way	2.00	6.00
				PET INSURANCE	22.40	67.20
				Disability Insurance	21.54	64.62
				Aetna Vision Plan Pre-Tax	1.81	5.43
				AFLAC Post Tax	13.07	39.21
				AFLAC Pre-tax	23.21	69.63
				AFLAC Pre-tax	4.92	14.76
				EATF Contrib	2.00	6.00
				DIR. DEPOSIT	475.00	0.00
				DIR. DEPOSIT	230.09	0.00

LEAVE				RETIREMENT TO DATE			
Description	Taken	Earned	Balance	Description	Amt	YTD	LTD
BLOOD TIME	0.00	0.00	0.00				
FURLOUGH DAY WITHOUT	24.00	0.00	48.00				
VACATION	0.00	1.91	1,016.56				
SICK LEAVE	0.00	0.37	674.36				
FLOATING HOLIDAY	0.00	0.00	16.00				
BIRTHDAY	0.00	0.00	10.00				

TAX INFORMATION		
Description	Amount	Year-to-date
Federal Taxes	156.77	1,578.02
Fica	97.54	593.06
Medicare	22.81	138.70

Comments:

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Check # 376266			63-4 630
Dept	Emp #	Date	
02-405000	00423	1/21/2021	

Amount
*****0.00

Pay exactly ***** VOID ***** VOID ***** VOID ***** VOID *****

Void Void

Pay to the order of

ARTHUR H SOREY III

NOT NEGOTIABLE - NOTICE OF DEPOSIT

City of North Miami

Emp Name ARTHUR H SOREY III	Emp # 00423	Pay period start 1/17/2021	Home Dept 02-405000
Check # 376730	Fed Status S	Pay period end 1/23/2021	Net pay 2,230.19
Issue date 1/28/2021	Fed Allow 0	Taxable calendar YTD earnings 11,456.68	

EARNINGS				DEDUCTIONS		
Description	Hours	Rate	Amount	Description	Amount	Year-to-date
Regular	32.00	100.9300	3,229.76			
Holiday Req	8.00	100.9300	807.44	Health HMO Aetna \$250 pre	10.00	40.00
Life Insurance Adj	0.00	0.0000	5.54	Dental Aetna PPO pre-tax	7.26	29.04
				Supplemental Life	18.27	73.08
				Supplemental Life	35.00	140.00
				United Way	2.00	8.00
				PET INSURANCE	22.40	89.60
				Disability Insurance	21.54	86.16
				Aetna Vision Plan Pre-Tax	1.81	7.24
				AFLAC Post Tax	13.07	52.28
				AFLAC Pre-tax	23.21	92.84
				AFLAC Pre-tax	4.92	19.68
				EATF Contrib	2.00	8.00
				DIR. DEPOSIT	475.00	0.00
				DIR. DEPOSIT	1,755.19	0.00

LEAVE				RETIREMENT TO DATE			
Description	Taken	Earned	Balance	Description	Amt	YTD	LTD
BLOOD TIME	0.00	0.00	0.00				
FURLOUGH DAY WITHOU	0.00	0.00	48.00				
VACATION	0.00	4.77	1,021.33				
SICK LEAVE	0.00	0.92	675.28				
FLOATING HOLIDAY	0.00	0.00	16.00				
BIRTHDAY	0.00	0.00	10.00				

TAX INFORMATION		
Description	Amount	Year-to-date
Federal Taxes	699.12	2,277.14
Fica	247.72	840.78
Medicare	57.94	196.64

Comments:

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Check # 376730			63-4 630
Dept	Emp #	Date	
02-405000	00423	1/28/2021	

Amount
*****0.00

Pay exactly ***** VOID ***** VOID ***** VOID ***** VOID *****

Void Void

Pay to the order of

ARTHUR H SOREY III

NOT NEGOTIABLE - NOTICE OF DEPOSIT

City of North Miami

Emp Name ARTHUR H SOREY III	Emp # 00423	Pay period start 1/26/2020	Home Dept 02-405000
Check # 351030	Fed Status S	Pay period end 2/1/2020	Net pay 2,719.31
Issue date 2/6/2020	Fed Allow 0	Taxable calendar YTD earnings 25,676.34	

EARNINGS				DEDUCTIONS		
Description	Hours	Rate	Amount	Description	Amount	Year-to-date
Regular	40.00	98.9500	3,958.00			
Car Allow.	0.00	0.0000	633.60	Health HMO Aetna \$250 pre	10.00	60.00
Cell Allow.	0.00	0.0000	175.00	Dental Aetna PPO pre-tax	7.26	43.56
Life Insurance Adj	0.00	0.0000	4.64	Supplemental Life	18.27	109.62
				Supplemental Life	35.00	210.00
				United Way	2.00	12.00
				PET INSURANCE	19.47	116.82
				Disability Insurance	21.54	129.24
				Aetna Vision Plan Pre-Tax	1.81	10.86
				AFLAC Post Tax	13.07	78.42
				AFLAC Pre-tax	23.21	139.26
				AFLAC Pre-tax	4.92	29.52
				EATF Contrib	2.00	12.00
				DIR. DEPOSIT	325.00	0.00
				DIR. DEPOSIT	2,394.31	0.00

LEAVE				RETIREMENT TO DATE			
Description	Taken	Earned	Balance	Description	Amt	YTD	LTD
BLOOD TIME	0.00	0.00	0.00				
VACATION	0.00	4.77	792.32				
SICK LEAVE	0.00	0.92	639.07				
FLOATING HOLIDAY	0.00	0.00	32.00				
BIRTHDAY	0.00	0.00	10.00				

TAX INFORMATION		
Description	Amount	Year-to-date
Federal Taxes	972.66	5,978.36
Fica	292.89	1,771.11
Medicare	68.50	414.22

Comments:

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NORTH MIAMI, FL 33161

Check # 351030			63-4 630
Dept	Emp #	Date	
02-405000	00423	2/6/2020	

Amount
*****0.00

Pay exactly ***** VOID ***** VOID ***** VOID ***** VOID *****

Void Void

Pay to the order of

ARTHUR H SOREY III

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City of North Miami

Emp Name ARTHUR H SOREY III	Emp # 00423	Pay period start 2/2/2020	Home Dept 02-405000
Check # 351631	Fed Status S	Pay period end 2/8/2020	Net pay 2,236.62
Issue date 2/13/2020	Fed Allow 0	Taxable calendar YTD earnings 29,104.72	

EARNINGS				DEDUCTIONS		
Description	Hours	Rate	Amount	Description	Amount	Year-to-date
Regular	40.00	98.9500	3,958.00			
Life Insurance Adj	0.00	0.0000	4.64	Health HMO Aetna \$250 pre	10.00	70.00
				Dental Aetna PPO pre-tax	7.26	50.82
				Supplemental Life	18.27	127.89
				Supplemental Life	35.00	245.00
				United Way	2.00	14.00
				PET INSURANCE	19.47	136.29
				Disability Insurance	21.54	150.78
				Aetna Vision Plan Pre-Tax	1.81	12.67
				AFLAC Post Tax	13.07	91.49
				AFLAC Pre-tax	23.21	162.47
				AFLAC Pre-tax	4.92	34.44
				EATF Contrib	2.00	14.00
				DIR. DEPOSIT	325.00	0.00
				DIR. DEPOSIT	1,911.62	0.00

LEAVE				RETIREMENT TO DATE			
Description	Taken	Earned	Balance	Description	Amt	YTD	LTD
BLOOD TIME	0.00	0.00	0.00				
VACATION	0.00	4.77	797.09				
SICK LEAVE	0.00	0.92	639.99				
FLOATING HOLIDAY	0.00	0.00	32.00				
BIRTHDAY	0.00	0.00	10.00				

TAX INFORMATION		
Description	Amount	Year-to-date
Federal Taxes	708.61	6,686.97
Fica	242.76	2,013.87
Medicare	56.77	470.99

Comments:

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NORTH MIAMI, FL 33161

Check # 351631		63-4 630
Dept	Emp #	Date
02-405000	00423	2/13/2020

Amount
*****0.00

Pay exactly ***** VOID ***** VOID ***** VOID ***** VOID *****

Void Void

Pay to the order of

ARTHUR H SOREY III

NOT NEGOTIABLE - NOTICE OF DEPOSIT

City of North Miami

Emp Name ARTHUR H SOREY III	Emp # 00423	Pay period start 2/9/2020	Home Dept 02-405000
Check # 352226	Fed Status S	Pay period end 2/15/2020	Net pay 3,213.23
Issue date 2/20/2020	Fed Allow 0	Taxable calendar YTD earnings 34,210.32	

EARNINGS				DEDUCTIONS		
Description	Hours	Rate	Amount	Description	Amount	Year-to-date
Regular	40.00	108.8400	4,353.60	[REDACTED]	[REDACTED]	[REDACTED]
Allowance	0.00	0.0000	800.00	Health HMO Aetna \$250 pre	10.00	80.00
Retro	0.00	0.0000	395.60	Dental Aetna PPO pre-tax	7.26	58.08
Car Allow.	0.00	0.0000	116.40	Supplemental Life	18.27	146.16
Cell Allow.	0.00	0.0000	25.00	Supplemental Life	35.00	280.00
Life Insurance Adj	0.00	0.0000	4.64	United Way	2.00	16.00
				PET INSURANCE	19.47	155.76
				Disability Insurance	21.54	172.32
				Aetna Vision Plan Pre-Tax	1.81	14.48
				AFLAC Post Tax	13.07	104.56
				AFLAC Pre-tax	23.21	185.68
				AFLAC Pre-tax	4.92	39.36
				[REDACTED]	[REDACTED]	[REDACTED]
				EATF Contrib	2.00	16.00
				DIR. DEPOSIT	325.00	0.00
				DIR. DEPOSIT	2,888.23	0.00

LEAVE				RETIREMENT TO DATE			
Description	Taken	Earned	Balance	Description	Amt	YTD	LTD
BLOOD TIME	0.00	0.00	0.00	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
VACATION	0.00	4.77	801.86				
SICK LEAVE	0.00	0.92	640.91				
FLOATING HOLIDAY	0.00	0.00	32.00				
BIRTHDAY	0.00	0.00	10.00				

TAX INFORMATION		
Description	Amount	Year-to-date
Federal Taxes	1,276.67	7,963.64
Fica	350.18	2,364.05
Medicare	81.90	552.89

Comments:

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Check # 352226		63-4 630
Dept	Emp #	Date
02-405000	00423	2/20/2020

Amount
*****0.00

Pay exactly ***** VOID ***** VOID ***** VOID ***** VOID *****

Void Void

Pay to the order of

ARTHUR H SOREY III



NOT NEGOTIABLE - NOTICE OF DEPOSIT

City of North Miami

Emp Name ARTHUR H SOREY III	Emp # 00423	Pay period start 2/16/2020	Home Dept 02-405000
Check # 352827	Fed Status S	Pay period end 2/22/2020	Net pay 2,456.53
Issue date 2/27/2020	Fed Allow 0	Taxable calendar YTD earnings 38,006.61	

EARNINGS				DEDUCTIONS		
Description	Hours	Rate	Amount	Description	Amount	Year-to-date
Regular	32.00	108.8400	3,482.88	[REDACTED]	[REDACTED]	[REDACTED]
Holiday Req	8.00	108.8400	870.72	Health HMO Aetna \$250 pre	10.00	90.00
Life Insurance Adj	0.00	0.0000	4.64	Dental Aetna PPO pre-tax	7.26	65.34
				Supplemental Life	18.27	164.43
				Supplemental Life	35.00	315.00
				United Way	2.00	18.00
				PET INSURANCE	19.47	175.23
				Disability Insurance	21.54	193.86
				Aetna Vision Plan Pre-Tax	1.81	16.29
				AFLAC Post Tax	13.07	117.63
				AFLAC Pre-tax	23.21	208.89
				AFLAC Pre-tax	4.92	44.28
				[REDACTED]	[REDACTED]	[REDACTED]
				EATF Contrib	2.00	18.00
				DIR. DEPOSIT	325.00	0.00
				DIR. DEPOSIT	2,131.53	0.00

LEAVE				RETIREMENT TO DATE			
Description	Taken	Earned	Balance	Description	Amt	YTD	LTD
BLOOD TIME	0.00	0.00	0.00	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
VACATION	0.00	4.77	806.63				
SICK LEAVE	0.00	0.92	641.83				
FLOATING HOLIDAY	0.00	0.00	32.00				
BIRTHDAY	0.00	0.00	10.00				

TAX INFORMATION		
Description	Amount	Year-to-date
Federal Taxes	826.34	8,789.98
Fica	267.29	2,631.34
Medicare	62.51	615.40

Comments:

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NORTH MIAMI, FL 33161

Check # 352827			63-4 630
Dept	Emp #	Date	
02-405000	00423	2/27/2020	

Amount
*****0.00

Pay exactly ***** VOID ***** VOID ***** VOID ***** VOID *****

Void Void

Pay to the order of

ARTHUR H SOREY III



NOT NEGOTIABLE - NOTICE OF DEPOSIT

City of North Miami

Emp Name ARTHUR H SOREY III	Emp # 00423	Pay period start 2/23/2020	Home Dept 02-405000
Check # 353424	Fed Status S	Pay period end 2/29/2020	Net pay 3,465.15
Issue date 3/5/2020	Fed Allow 0	Taxable calendar YTD earnings 43,552.90	

EARNINGS				DEDUCTIONS		
Description	Hours	Rate	Amount	Description	Amount	Year-to-date
Regular	40.00	108.8400	4,353.60	[REDACTED]	[REDACTED]	[REDACTED]
Allowance	0.00	0.0000	800.00	Health HMO Aetna \$250 pre	10.00	100.00
Car Allow.	0.00	0.0000	750.00	Dental Aetna PPO pre-tax	7.26	72.60
Cell Allow.	0.00	0.0000	200.00	Supplemental Life	18.27	182.70
Life Insurance Adj	0.00	0.0000	4.64	Supplemental Life	35.00	350.00
				United Way	2.00	20.00
				PET INSURANCE	22.40	197.63
				Disability Insurance	21.54	215.40
				Aetna Vision Plan Pre-Tax	1.81	18.10
				AFLAC Post Tax	13.07	130.70
				AFLAC Pre-tax	23.21	232.10
				AFLAC Pre-tax	4.92	49.20
				[REDACTED]	[REDACTED]	[REDACTED]
				EATF Contrib	2.00	20.00
				DIR. DEPOSIT	325.00	0.00
				DIR. DEPOSIT	3,140.15	0.00

LEAVE				RETIREMENT TO DATE			
Description	Taken	Earned	Balance	Description	Amt	YTD	LTD
BLOOD TIME	0.00	0.00	0.00	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
VACATION	0.00	4.77	811.40				
SICK LEAVE	0.00	0.92	642.75				
FLOATING HOLIDAY	0.00	0.00	32.00				
BIRTHDAY	0.00	0.00	10.00				

TAX INFORMATION		
Description	Amount	Year-to-date
Federal Taxes	1,430.91	10,220.89
Fica	375.79	3,007.13
Medicare	87.89	703.29

Comments:

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990 NE 125 ST
NORTH MIAMI, FL 33161

Check # 353424			63-4 630
Dept	Emp #	Date	
02-405000	00423	3/5/2020	

Amount
*****0.00

Pay exactly ***** VOID ***** VOID ***** VOID ***** VOID *****

Void Void

Pay to the order of

ARTHUR H SOREY III



NOT NEGOTIABLE - NOTICE OF DEPOSIT

City of North Miami

Emp Name ARTHUR H SOREY III	Emp # 00423	Pay period start 3/1/2020	Home Dept 02-405000
Check # 354021	Fed Status S	Pay period end 3/7/2020	Net pay 2,453.60
Issue date 3/12/2020	Fed Allow 0	Taxable calendar YTD earnings 47,349.19	

EARNINGS				DEDUCTIONS		
Description	Hours	Rate	Amount	Description	Amount	Year-to-date
Regular	40.00	108.8400	4,353.60			
Life Insurance Adj	0.00	0.0000	4.64	Health HMO Aetna \$250 pre	10.00	110.00
				Dental Aetna PPO pre-tax	7.26	79.86
				Supplemental Life	18.27	200.97
				Supplemental Life	35.00	385.00
				United Way	2.00	22.00
				PET INSURANCE	22.40	220.03
				Disability Insurance	21.54	236.94
				Aetna Vision Plan Pre-Tax	1.81	19.91
				AFLAC Post Tax	13.07	143.77
				AFLAC Pre-tax	23.21	255.31
				AFLAC Pre-tax	4.92	54.12
				EATF Contrib	2.00	22.00
				DIR. DEPOSIT	325.00	0.00
				DIR. DEPOSIT	2,128.60	0.00

LEAVE				RETIREMENT TO DATE			
Description	Taken	Earned	Balance	Description	Amt	YTD	LTD
BLOOD TIME	0.00	0.00	0.00				
VACATION	0.00	4.77	816.17				
SICK LEAVE	0.00	0.92	643.67				
FLOATING HOLIDAY	0.00	0.00	32.00				
BIRTHDAY	0.00	0.00	10.00				

TAX INFORMATION		
Description	Amount	Year-to-date
Federal Taxes	826.34	11,047.23
Fica	267.29	3,274.42
Medicare	62.51	765.80

Comments:

PLEASE DETACH BEFORE DEPOSITING



City of North Miami
776 NE 125 STREET
NORTH MIAMI, FL 33161

PAYABLE THROUGH
BANK OF AMERICA
NORTH MIAMI BRANCH
990 NE 125 ST
NORTH MIAMI, FL 33161

Check # 354021			63-4 630
Dept	Emp #	Date	
02-405000	00423	3/12/2020	

Amount
*****0.00

Pay exactly ***** VOID ***** VOID ***** VOID ***** VOID *****

Void Void

Pay to the order of [ARTHUR H SOREY III]

NOT NEGOTIABLE - NOTICE OF DEPOSIT

City of North Miami

Emp Name ARTHUR H SOREY III	Emp # 00423	Pay period start 3/8/2020	Home Dept 02-405000
Check # 354620	Fed Status S	Pay period end 3/14/2020	Net pay 2,453.60
Issue date 3/19/2020	Fed Allow 0	Taxable calendar YTD earnings 51,145.48	

EARNINGS				DEDUCTIONS		
Description	Hours	Rate	Amount	Description	Amount	Year-to-date
Regular	40.00	108.8400	4,353.60			
Life Insurance Adj	0.00	0.0000	4.64	Health HMO Aetna \$250 pre	10.00	120.00
				Dental Aetna PPO pre-tax	7.26	87.12
				Supplemental Life	18.27	219.24
				Supplemental Life	35.00	420.00
				United Way	2.00	24.00
				PET INSURANCE	22.40	242.43
				Disability Insurance	21.54	258.48
				Aetna Vision Plan Pre-Tax	1.81	21.72
				AFLAC Post Tax	13.07	156.84
				AFLAC Pre-tax	23.21	278.52
				AFLAC Pre-tax	4.92	59.04
				EATF Contrib	2.00	24.00
				DIR. DEPOSIT	325.00	0.00
				DIR. DEPOSIT	2,128.60	0.00

LEAVE				RETIREMENT TO DATE			
Description	Taken	Earned	Balance	Description	Amt	YTD	LTD
BLOOD TIME	0.00	0.00	0.00				
VACATION	0.00	4.77	820.94				
SICK LEAVE	0.00	0.92	644.59				
FLOATING HOLIDAY	0.00	0.00	32.00				
BIRTHDAY	0.00	0.00	10.00				

TAX INFORMATION		
Description	Amount	Year-to-date
Federal Taxes	826.34	11,873.57
Fica	267.29	3,541.71
Medicare	62.51	828.31

Comments:

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Check # 354620		63-4 630
Dept	Emp #	Date
02-405000	00423	3/19/2020

Amount
*****0.00

Pay exactly ***** VOID ***** VOID ***** VOID ***** VOID *****

Void Void

Pay to the order of

ARTHUR H SOREY III

NOT NEGOTIABLE - NOTICE OF DEPOSIT

City of North Miami

Emp Name ARTHUR H SOREY III	Emp # 00423	Pay period start 3/15/2020	Home Dept 02-405000
Check # 355218	Fed Status S	Pay period end 3/21/2020	Net pay 2,453.60
Issue date 3/26/2020	Fed Allow 0	Taxable calendar YTD earnings 54,941.77	

EARNINGS				DEDUCTIONS			
Description	Hours	Rate	Amount	Description	Amount	Year-to-date	
Regular	40.00	108.8400	4,353.60				
Life Insurance Adj	0.00	0.0000	4.64	Health HMO Aetna \$250 pre	10.00	130.00	
				Dental Aetna PPO pre-tax	7.26	94.38	
				Supplemental Life	18.27	237.51	
				Supplemental Life	35.00	455.00	
				United Way	2.00	26.00	
				PET INSURANCE	22.40	264.83	
				Disability Insurance	21.54	280.02	
				Aetna Vision Plan Pre-Tax	1.81	23.53	
				AFLAC Post Tax	13.07	169.91	
				AFLAC Pre-tax	23.21	301.73	
				AFLAC Pre-tax	4.92	63.96	
				EATF Contrib	2.00	26.00	
				DIR. DEPOSIT	325.00	0.00	
				DIR. DEPOSIT	2,128.60	0.00	
LEAVE				RETIREMENT TO DATE			
Description	Taken	Earned	Balance	Description	Amt	YTD	LTD
BLOOD TIME	0.00	0.00	0.00				
VACATION	0.00	4.77	825.71				
SICK LEAVE	0.00	0.92	645.51				
FLOATING HOLIDAY	0.00	0.00	32.00				
BIRTHDAY	0.00	0.00	10.00				
				TAX INFORMATION			
				Description	Amount	Year-to-date	
				Federal Taxes	826.34	12,699.91	
				Fica	267.29	3,809.00	
				Medicare	62.51	890.82	

Comments:

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BANK OF AMERICA
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NORTH MIAMI, FL 33161

Check # 355218			63-4 630
Dept	Emp #	Date	
02-405000	00423	3/26/2020	

Amount
*****0.00

Pay exactly ***** VOID ***** VOID ***** VOID ***** VOID *****

Void Void

Pay to the order of

ARTHUR H SOREY III

NOT NEGOTIABLE - NOTICE OF DEPOSIT

City of North Miami

Emp Name ARTHUR H SOREY III	Emp # 00423	Pay period start 3/22/2020	Home Dept 02-405000
Check # 355802	Fed Status S	Pay period end 3/28/2020	Net pay 3,465.15
Issue date 4/2/2020	Fed Allow 0	Taxable calendar YTD earnings 60,488.06	

EARNINGS				DEDUCTIONS		
Description	Hours	Rate	Amount	Description	Amount	Year-to-date
Regular	40.00	108.8400	4,353.60	[REDACTED]	[REDACTED]	[REDACTED]
Allowance	0.00	0.0000	800.00	Health HMO Aetna \$250 pre	10.00	140.00
Car Allow.	0.00	0.0000	750.00	Dental Aetna PPO pre-tax	7.26	101.64
Cell Allow.	0.00	0.0000	200.00	Supplemental Life	18.27	255.78
Life Insurance Adj	0.00	0.0000	4.64	Supplemental Life	35.00	490.00
				United Way	2.00	28.00
				PET INSURANCE	22.40	287.23
				Disability Insurance	21.54	301.56
				Aetna Vision Plan Pre-Tax	1.81	25.34
				AFLAC Post Tax	13.07	182.98
				AFLAC Pre-tax	23.21	324.94
				AFLAC Pre-tax	4.92	68.88
				[REDACTED]	[REDACTED]	[REDACTED]
				EATF Contrib	2.00	28.00
				DIR. DEPOSIT	325.00	0.00
				DIR. DEPOSIT	3,140.15	0.00

LEAVE				RETIREMENT TO DATE			
Description	Taken	Earned	Balance	Description	Amt	YTD	LTD
BLOOD TIME	0.00	0.00	0.00	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
VACATION	0.00	4.77	830.48				
SICK LEAVE	0.00	0.92	646.43				
FLOATING HOLIDAY	0.00	0.00	32.00				
BIRTHDAY	0.00	0.00	10.00				

TAX INFORMATION		
Description	Amount	Year-to-date
Federal Taxes	1,430.91	14,130.82
Fica	375.79	4,184.79
Medicare	87.89	978.71

Comments:

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BANK OF AMERICA
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990 NE 125 ST
NORTH MIAMI, FL 33161

Check # 355802		63-4 630
Dept	Emp #	Date
02-405000	00423	4/2/2020

Amount
*****0.00

Pay exactly ***** VOID ***** VOID ***** VOID ***** VOID *****

Void Void

Pay to the order of [ARTHUR H SOREY III]

NOT NEGOTIABLE - NOTICE OF DEPOSIT

City of North Miami

Emp Name ARTHUR H SOREY III	Emp # 00423	Pay period start 3/29/2020	Home Dept 02-405000
Check # 356358	Fed Status S	Pay period end 4/4/2020	Net pay 2,453.60
Issue date 4/9/2020	Fed Allow 0	Taxable calendar YTD earnings 64,284.35	

EARNINGS				DEDUCTIONS		
Description	Hours	Rate	Amount	Description	Amount	Year-to-date
Regular	40.00	108.8400	4,353.60			
Life Insurance Adj	0.00	0.0000	4.64	Health HMO Aetna \$250 pre	10.00	150.00
				Dental Aetna PPO pre-tax	7.26	108.90
				Supplemental Life	18.27	274.05
				Supplemental Life	35.00	525.00
				United Way	2.00	30.00
				PET INSURANCE	22.40	309.63
				Disability Insurance	21.54	323.10
				Aetna Vision Plan Pre-Tax	1.81	27.15
				AFLAC Post Tax	13.07	196.05
				AFLAC Pre-tax	23.21	348.15
				AFLAC Pre-tax	4.92	73.80
				EATF Contrib	2.00	30.00
				DIR. DEPOSIT	325.00	0.00
				DIR. DEPOSIT	2,128.60	0.00

LEAVE				RETIREMENT TO DATE			
Description	Taken	Earned	Balance	Description	Amt	YTD	LTD
BLOOD TIME	0.00	0.00	0.00				
VACATION	0.00	4.77	835.25				
SICK LEAVE	0.00	0.92	647.35				
FLOATING HOLIDAY	0.00	0.00	32.00				
BIRTHDAY	0.00	0.00	10.00				

TAX INFORMATION		
Description	Amount	Year-to-date
Federal Taxes	826.34	14,957.16
Fica	267.29	4,452.08
Medicare	62.51	1,041.22

Comments:

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Check # 356358		63-4 630
Dept	Emp #	Date
02-405000	00423	4/9/2020

Amount
*****0.00

Pay exactly ***** VOID ***** VOID ***** VOID ***** VOID *****

Void Void

Pay to the order of [ARTHUR H SOREY III]

NOT NEGOTIABLE - NOTICE OF DEPOSIT

City of North Miami

Emp Name ARTHUR H SOREY III	Emp # 00423	Pay period start 4/5/2020	Home Dept 02-405000
Check # 356933	Fed Status S	Pay period end 4/11/2020	Net pay 2,453.60
Issue date 4/16/2020	Fed Allow 0	Taxable calendar YTD earnings 68,080.64	

EARNINGS				DEDUCTIONS		
Description	Hours	Rate	Amount	Description	Amount	Year-to-date
Regular	40.00	108.8400	4,353.60	[REDACTED]	[REDACTED]	[REDACTED]
Life Insurance Adj	0.00	0.0000	4.64	Health HMO Aetna \$250 pre-tax	10.00	160.00
				Dental Aetna PPO pre-tax	7.26	116.16
				Supplemental Life	18.27	292.32
				Supplemental Life	35.00	560.00
				United Way	2.00	32.00
				PET INSURANCE	22.40	332.03
				Disability Insurance	21.54	344.64
				Aetna Vision Plan Pre-Tax	1.81	28.96
				AFLAC Post Tax	13.07	209.12
				AFLAC Pre-tax	23.21	371.36
				AFLAC Pre-tax	4.92	78.72
				[REDACTED]	[REDACTED]	[REDACTED]
				EATF Contrib	2.00	32.00
				DIR. DEPOSIT	325.00	0.00
				DIR. DEPOSIT	2,128.60	0.00

LEAVE				RETIREMENT TO DATE			
Description	Taken	Earned	Balance	Description	Amt	YTD	LTD
BLOOD TIME	0.00	0.00	0.00	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
VACATION	0.00	4.77	840.02				
SICK LEAVE	0.00	0.92	648.27				
FLOATING HOLIDAY	0.00	0.00	32.00				
BIRTHDAY	0.00	0.00	10.00				

TAX INFORMATION		
Description	Amount	Year-to-date
Federal Taxes	826.34	15,783.50
Fica	267.29	4,719.37
Medicare	62.51	1,103.73

Comments:

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BANK OF AMERICA
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Check # 356933		63-4 630
Dept	Emp #	Date
02-405000	00423	4/16/2020

Amount
*****0.00

Pay exactly ***** VOID ***** VOID ***** VOID ***** VOID *****

Void Void

Pay to the order of

ARTHUR H SOREY III
[REDACTED]

NOT NEGOTIABLE - NOTICE OF DEPOSIT

City of North Miami

Emp Name ARTHUR H SOREY III	Emp # 00423	Pay period start 4/12/2020	Home Dept 02-405000
Check # 357508	Fed Status S	Pay period end 4/18/2020	Net pay 2,453.60
Issue date 4/23/2020	Fed Allow 0	Taxable calendar YTD earnings 71,876.93	

EARNINGS				DEDUCTIONS		
Description	Hours	Rate	Amount	Description	Amount	Year-to-date
Regular	40.00	108.8400	4,353.60	[REDACTED]	[REDACTED]	[REDACTED]
Life Insurance Adj	0.00	0.0000	4.64	Health HMO Aetna \$250 pre	10.00	170.00
				Dental Aetna PPO pre-tax	7.26	123.42
				Supplemental Life	18.27	310.59
				Supplemental Life	35.00	595.00
				United Way	2.00	34.00
				PET INSURANCE	22.40	354.43
				Disability Insurance	21.54	366.18
				Aetna Vision Plan Pre-Tax	1.81	30.77
				AFLAC Post Tax	13.07	222.19
				AFLAC Pre-tax	23.21	394.57
				AFLAC Pre-tax	4.92	83.64
				[REDACTED]	[REDACTED]	[REDACTED]
				EATF Contrib	2.00	34.00
				DIR. DEPOSIT	325.00	0.00
				DIR. DEPOSIT	2,128.60	0.00

LEAVE				RETIREMENT TO DATE			
Description	Taken	Earned	Balance	Description	Amt	YTD	LTD
BLOOD TIME	0.00	0.00	0.00	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
VACATION	0.00	4.77	844.79				
SICK LEAVE	0.00	0.92	649.19				
FLOATING HOLIDAY	0.00	0.00	32.00				
BIRTHDAY	0.00	0.00	10.00				

TAX INFORMATION		
Description	Amount	Year-to-date
Federal Taxes	826.34	16,609.84
Fica	267.29	4,986.66
Medicare	62.51	1,166.24

Comments:

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NORTH MIAMI BRANCH
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NORTH MIAMI, FL 33161

Check # 357508			63-4 630
Dept	Emp #	Date	
02-405000	00423	4/23/2020	

Amount
*****0.00

Pay exactly ***** VOID ***** VOID ***** VOID ***** VOID *****

Void Void

Pay to the order of [ARTHUR H SOREY III]

NOT NEGOTIABLE - NOTICE OF DEPOSIT

City of North Miami

Emp Name ARTHUR H SOREY III	Emp # 00423	Pay period start 4/19/2020	Home Dept 02-405000
Check # 358085	Fed Status S	Pay period end 4/25/2020	Net pay 2,468.85
Issue date 4/30/2020	Fed Allow 0	Taxable calendar YTD earnings 75,673.22	

EARNINGS				DEDUCTIONS		
Description	Hours	Rate	Amount	Description	Amount	Year-to-date
Regular	40.00	108.8400	4,353.60	[REDACTED]	[REDACTED]	[REDACTED]
Life Insurance Adj	0.00	0.0000	4.64	Health HMO Aetna \$250 pre	10.00	180.00
				Dental Aetna PPO pre-tax	7.26	130.68
				Supplemental Life	18.27	328.86
				Supplemental Life	35.00	630.00
				United Way	2.00	36.00
				PET INSURANCE	22.40	376.83
				Disability Insurance	21.54	387.72
				Aetna Vision Plan Pre-Tax	1.81	32.58
				AFLAC Post Tax	13.07	235.26
				AFLAC Pre-tax	23.21	417.78
				AFLAC Pre-tax	4.92	88.56
				[REDACTED]	[REDACTED]	[REDACTED]
				EATF Contrib	2.00	36.00
				DIR. DEPOSIT	325.00	0.00
				DIR. DEPOSIT	2,143.85	0.00

LEAVE				RETIREMENT TO DATE			
Description	Taken	Earned	Balance	Description	Amt	YTD	LTD
BLOOD TIME	0.00	0.00	0.00	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
VACATION	0.00	4.77	849.56				
SICK LEAVE	0.00	0.92	650.11				
FLOATING HOLIDAY	0.00	0.00	32.00				
BIRTHDAY	0.00	0.00	10.00				

TAX INFORMATION		
Description	Amount	Year-to-date
Federal Taxes	826.34	17,436.18
Fica	267.29	5,253.95
Medicare	62.51	1,228.75

Comments:

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990 NE 125 ST
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Check # 358085		63-4 630
Dept	Emp #	Date
02-405000	00423	4/30/2020

Amount
*****0.00

Pay exactly ***** VOID ***** VOID ***** VOID ***** VOID *****

Void Void

Pay to the order of [ARTHUR H SOREY III]

NOT NEGOTIABLE - NOTICE OF DEPOSIT

City of North Miami

Emp Name ARTHUR H SOREY III	Emp # 00423	Pay period start 4/26/2020	Home Dept 02-405000
Check # 358574	Fed Status S	Pay period end 5/2/2020	Net pay 3,480.40
Issue date 5/7/2020	Fed Allow 0	Taxable calendar YTD earnings 81,219.51	

EARNINGS				DEDUCTIONS		
Description	Hours	Rate	Amount	Description	Amount	Year-to-date
Regular	40.00	108.8400	4,353.60	[REDACTED]	[REDACTED]	[REDACTED]
Allowance	0.00	0.0000	800.00	Health HMO Aetna \$250 pre	10.00	190.00
Car Allow.	0.00	0.0000	750.00	Dental Aetna PPO pre-tax	7.26	137.94
Cell Allow.	0.00	0.0000	200.00	Supplemental Life	18.27	347.13
Life Insurance Adj	0.00	0.0000	4.64	Supplemental Life	35.00	665.00
				United Way	2.00	38.00
				PET INSURANCE	22.40	399.23
				Disability Insurance	21.54	409.26
				Aetna Vision Plan Pre-Tax	1.81	34.39
				AFLAC Post Tax	13.07	248.33
				AFLAC Pre-tax	23.21	440.99
				AFLAC Pre-tax	4.92	93.48
				[REDACTED]	[REDACTED]	[REDACTED]
				EATF Contrib	2.00	38.00
				DIR. DEPOSIT	325.00	0.00
				DIR. DEPOSIT	3,155.40	0.00

LEAVE				RETIREMENT TO DATE			
Description	Taken	Earned	Balance	Description	Amt	YTD	LTD
BLOOD TIME	0.00	0.00	0.00	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
VACATION	0.00	4.77	854.33				
SICK LEAVE	0.00	0.92	651.03				
FLOATING HOLIDAY	0.00	0.00	32.00				
BIRTHDAY	0.00	0.00	10.00				
				TAX INFORMATION			
				Description	Amount	Year-to-date	
				Federal Taxes	1,430.91	18,867.09	
				Fica	375.79	5,629.74	
				Medicare	87.89	1,316.64	

Comments:

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Check # 358574			63-4 630
Dept	Emp #	Date	
02-405000	00423	5/7/2020	

Amount
*****0.00

Pay exactly ***** VOID ***** VOID ***** VOID ***** VOID *****

Void Void

Pay to the order of

ARTHUR H SOREY III



NOT NEGOTIABLE - NOTICE OF DEPOSIT

City of North Miami

Emp Name ARTHUR H SOREY III	Emp # 00423	Pay period start 5/3/2020	Home Dept 02-405000
Check # 359062	Fed Status S	Pay period end 5/9/2020	Net pay 2,468.85
Issue date 5/14/2020	Fed Allow 0	Taxable calendar YTD earnings 85,015.80	

EARNINGS				DEDUCTIONS		
Description	Hours	Rate	Amount	Description	Amount	Year-to-date
Regular	40.00	108.8400	4,353.60	[REDACTED]	[REDACTED]	[REDACTED]
Life Insurance Adj	0.00	0.0000	4.64	Health HMO Aetna \$250 pre	10.00	200.00
				Dental Aetna PPO pre-tax	7.26	145.20
				Supplemental Life	18.27	365.40
				Supplemental Life	35.00	700.00
				United Way	2.00	40.00
				PET INSURANCE	22.40	421.63
				Disability Insurance	21.54	430.80
				Aetna Vision Plan Pre-Tax	1.81	36.20
				AFLAC Post Tax	13.07	261.40
				AFLAC Pre-tax	23.21	464.20
				AFLAC Pre-tax	4.92	98.40
				[REDACTED]	[REDACTED]	[REDACTED]
				EATF Contrib	2.00	40.00
				DIR. DEPOSIT	325.00	0.00
				DIR. DEPOSIT	2,143.85	0.00

LEAVE				RETIREMENT TO DATE			
Description	Taken	Earned	Balance	Description	Amt	YTD	LTD
BLOOD TIME	0.00	0.00	0.00	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
VACATION	0.00	4.77	859.10				
SICK LEAVE	0.00	0.92	651.95				
FLOATING HOLIDAY	0.00	0.00	32.00				
BIRTHDAY	0.00	0.00	10.00				

TAX INFORMATION		
Description	Amount	Year-to-date
Federal Taxes	826.34	19,693.43
Fica	267.29	5,897.03
Medicare	62.51	1,379.15

Comments:

PLEASE DETACH BEFORE DEPOSITING



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PAYABLE THROUGH
BANK OF AMERICA
NORTH MIAMI BRANCH
990 NE 125 ST
NORTH MIAMI, FL 33161

Check # 359062		63-4 630
Dept	Emp #	Date
02-405000	00423	5/14/2020

Amount
*****0.00

Pay exactly ***** VOID ***** VOID ***** VOID ***** VOID *****

Void Void

Pay to the order of [ARTHUR H SOREY III]

NOT NEGOTIABLE - NOTICE OF DEPOSIT

City of North Miami

Emp Name ARTHUR H SOREY III	Emp # 00423	Pay period start 5/10/2020	Home Dept 02-405000
Check # 359549	Fed Status S	Pay period end 5/16/2020	Net pay 2,468.85
Issue date 5/21/2020	Fed Allow 0	Taxable calendar YTD earnings 88,812.09	

EARNINGS				DEDUCTIONS		
Description	Hours	Rate	Amount	Description	Amount	Year-to-date
Regular	40.00	108.8400	4,353.60			
Life Insurance Adj	0.00	0.0000	4.64	Health HMO Aetna \$250 pre	10.00	210.00
				Dental Aetna PPO pre-tax	7.26	152.46
				Supplemental Life	18.27	383.67
				Supplemental Life	35.00	735.00
				United Way	2.00	42.00
				PET INSURANCE	22.40	444.03
				Disability Insurance	21.54	452.34
				Aetna Vision Plan Pre-Tax	1.81	38.01
				AFLAC Post Tax	13.07	274.47
				AFLAC Pre-tax	23.21	487.41
				AFLAC Pre-tax	4.92	103.32
				EATF Contrib	2.00	42.00
				DIR. DEPOSIT	325.00	0.00
				DIR. DEPOSIT	2,143.85	0.00

LEAVE				RETIREMENT TO DATE			
Description	Taken	Earned	Balance	Description	Amt	YTD	LTD
BLOOD TIME	0.00	0.00	0.00				
FURLOUGH DAY WITHOUT VACATION	0.00	0.00	8.00				
SICK LEAVE	0.00	4.77	863.87				
FLOATING HOLIDAY	0.00	0.92	652.87				
BIRTHDAY	0.00	0.00	32.00				
			10.00				
				TAX INFORMATION			
				Description	Amount	Year-to-date	
				Federal Taxes	826.34	20,519.77	
				Fica	267.29	6,164.32	
				Medicare	62.51	1,441.66	

Comments:

PLEASE DETACH BEFORE DEPOSITING



City of North Miami
776 NE 125 STREET
NORTH MIAMI, FL 33161

PAYABLE THROUGH
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NORTH MIAMI BRANCH
990 NE 125 ST
NORTH MIAMI, FL 33161

Check # 359549			63-4 630
Dept	Emp #	Date	
02-405000	00423	5/21/2020	

Amount
*****0.00

Pay exactly ***** VOID ***** VOID ***** VOID ***** VOID *****

Void Void

Pay to the order of

ARTHUR H SOREY III

NOT NEGOTIABLE - NOTICE OF DEPOSIT

City of North Miami

Emp Name ARTHUR H SOREY III	Emp # 00423	Pay period start 5/17/2020	Home Dept 02-405000
Check # 360035	Fed Status S	Pay period end 5/23/2020	Net pay 2,468.85
Issue date 5/28/2020	Fed Allow 0	Taxable calendar YTD earnings 92,608.38	

EARNINGS				DEDUCTIONS		
Description	Hours	Rate	Amount	Description	Amount	Year-to-date
Regular	40.00	108.8400	4,353.60	[REDACTED]	[REDACTED]	[REDACTED]
Life Insurance Adj	0.00	0.0000	4.64	Health HMO Aetna \$250 pre	10.00	220.00
				Dental Aetna PPO pre-tax	7.26	159.72
				Supplemental Life	18.27	401.94
				Supplemental Life	35.00	770.00
				United Way	2.00	44.00
				PET INSURANCE	22.40	466.43
				Disability Insurance	21.54	473.88
				Aetna Vision Plan Pre-Tax	1.81	39.82
				AFLAC Post Tax	13.07	287.54
				AFLAC Pre-tax	23.21	510.62
				AFLAC Pre-tax	4.92	108.24
				[REDACTED]	[REDACTED]	[REDACTED]
				EATF Contrib	2.00	44.00
				DIR. DEPOSIT	325.00	0.00
				DIR. DEPOSIT	2,143.85	0.00

LEAVE				RETIREMENT TO DATE			
Description	Taken	Earned	Balance	Description	Amt	YTD	LTD
BLOOD TIME	0.00	0.00	0.00	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
FURLOUGH DAY WITHOUT VACATION	8.00	72.00	72.00				
SICK LEAVE	0.00	4.77	868.64				
FLOATING HOLIDAY	0.00	0.92	653.79				
BIRTHDAY	0.00	0.00	32.00				
			10.00				
TAX INFORMATION							
Description			Amount			Year-to-date	
Federal Taxes			826.34			21,346.11	
Fica			267.29			6,431.61	
Medicare			62.51			1,504.17	

Comments:

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Check # 360035			63-4 630
Dept	Emp #	Date	
02-405000	00423	5/28/2020	

Amount
*****0.00

Pay exactly ***** VOID ***** VOID ***** VOID ***** VOID *****

Void Void

Pay to the order of

ARTHUR H SOREY III



NOT NEGOTIABLE - NOTICE OF DEPOSIT

City of North Miami

Emp Name ARTHUR H SOREY III	Emp # 00423	Pay period start 5/24/2020	Home Dept 02-405000
Check # 360523	Fed Status S	Pay period end 5/30/2020	Net pay 3,020.67
Issue date 6/4/2020	Fed Allow 0	Taxable calendar YTD earnings 97,344.90	

EARNINGS				DEDUCTIONS		
Description	Hours	Rate	Amount	Description	Amount	Year-to-date
Regular	24.00	108.8400	2,612.16			
Holiday Req	8.00	108.8400	870.72	Health HMO Aetna \$250 pre	10.00	230.00
Allowance	0.00	0.0000	800.00	Dental Aetna PPO pre-tax	7.26	166.98
Car Allow.	0.00	0.0000	750.00	Supplemental Life	18.27	420.21
Cell Allow.	0.00	0.0000	200.00	Supplemental Life	35.00	805.00
Life Insurance Adj	0.00	0.0000	4.64	United Way	2.00	46.00
FDWP-Furlough Day	8.00	0.0000	0.00	PET INSURANCE	22.40	488.83
				Disability Insurance	21.54	495.42
				Aetna Vision Plan Pre-Tax	1.81	41.63
				AFLAC Post Tax	13.07	300.61
				AFLAC Pre-tax	23.21	533.83
				AFLAC Pre-tax	4.92	113.16
				EATF Contrib	2.00	46.00
				DIR. DEPOSIT	325.00	0.00
				DIR. DEPOSIT	2,695.67	0.00

LEAVE				RETIREMENT TO DATE			
Description	Taken	Earned	Balance	Description	Amt	YTD	LTD
BLOOD TIME	0.00	0.00	0.00				
FURLOUGH DAY WITHOUT	8.00	0.00	64.00				
VACATION	0.00	3.82	872.46				
SICK LEAVE	0.00	0.74	654.53				
FLOATING HOLIDAY	0.00	0.00	16.00				
BIRTHDAY	0.00	0.00	8.00				

TAX INFORMATION		
Description	Amount	Year-to-date
Federal Taxes	1,147.49	22,493.60
Fica	321.80	6,753.41
Medicare	75.26	1,579.43

Comments:

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Check # 360523			63-4 630
Dept	Emp #	Date	
02-405000	00423	6/4/2020	

Amount
*****0.00

Pay exactly ***** VOID ***** VOID ***** VOID ***** VOID *****

Void Void

Pay to the order of [ARTHUR H SOREY III]

NOT NEGOTIABLE - NOTICE OF DEPOSIT

City of North Miami

Emp Name ARTHUR H SOREY III	Emp # 00423	Pay period start 5/31/2020	Home Dept 02-405000
Check # 361008	Fed Status S	Pay period end 6/6/2020	Net pay 1,966.66
Issue date 6/11/2020	Fed Allow 0	Taxable calendar YTD earnings 100,331.42	

EARNINGS				DEDUCTIONS		
Description	Hours	Rate	Amount	Description	Amount	Year-to-date
Regular	32.00	108.8400	3,482.88	[REDACTED]	[REDACTED]	[REDACTED]
Life Insurance Adj	0.00	0.0000	4.64	Health HMO Aetna \$250 pre	10.00	240.00
FDWP-Furlough Day	8.00	0.0000	0.00	Dental Aetna PPO pre-tax	7.26	174.24
				Supplemental Life	18.27	438.48
				Supplemental Life	35.00	840.00
				United Way	2.00	48.00
				PET INSURANCE	22.40	511.23
				Disability Insurance	21.54	516.96
				Aetna Vision Plan Pre-Tax	1.81	43.44
				AFLAC Post Tax	13.07	313.68
				AFLAC Pre-tax	23.21	557.04
				AFLAC Pre-tax	4.92	118.08
				[REDACTED]	[REDACTED]	[REDACTED]
				EATF Contrib	2.00	48.00
				DIR. DEPOSIT	475.00	0.00
				DIR. DEPOSIT	1,491.66	0.00

LEAVE				RETIREMENT TO DATE			
Description	Taken	Earned	Balance	Description	Amt	YTD	LTD
BLOOD TIME	0.00	0.00	0.00	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
FURLOUGH DAY WITHOUT VACATION	8.00	0.00	56.00				
SICK LEAVE	0.00	0.74	655.27				
FLOATING HOLIDAY	0.00	0.00	16.00				
BIRTHDAY	0.00	0.00	8.00				

TAX INFORMATION		
Description	Amount	Year-to-date
Federal Taxes	585.37	23,078.97
Fica	213.30	6,966.71
Medicare	49.89	1,629.32

Comments:

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Check # 361008			63-4 630
Dept	Emp #	Date	
02-405000	00423	6/11/2020	

Amount
*****0.00

Pay exactly ***** VOID ***** VOID ***** VOID ***** VOID *****

Void Void

Pay to the order of [ARTHUR H SOREY III]

NOT NEGOTIABLE - NOTICE OF DEPOSIT

Emp Name ARTHUR H SOREY III	Emp # 00423	Pay period start 6/7/2020	Home Dept 02-405000
Check # 361491	Fed Status S	Pay period end 6/13/2020	Net pay 1,966.66
Issue date 6/18/2020	Fed Allow 0	Taxable calendar YTD earnings 103,317.94	

EARNINGS				DEDUCTIONS		
Description	Hours	Rate	Amount	Description	Amount	Year-to-date
Regular	32.00	108.8400	3,482.88			
Life Insurance Adj	0.00	0.0000	4.64	Health HMO Aetna \$250 pre-tax	10.00	250.00
FDWP-Furlough Day	8.00	0.0000	0.00	Dental Aetna PPO pre-tax	7.26	181.50
				Supplemental Life	18.27	456.75
				Supplemental Life	35.00	875.00
				United Way	2.00	50.00
				PET INSURANCE	22.40	533.63
				Disability Insurance	21.54	538.50
				Aetna Vision Plan Pre-Tax	1.81	45.25
				AFLAC Post Tax	13.07	326.75
				AFLAC Pre-tax	23.21	580.25
				AFLAC Pre-tax	4.92	123.00
				EATF Contrib	2.00	50.00
				DIR. DEPOSIT	475.00	0.00
				DIR. DEPOSIT	1,491.66	0.00

LEAVE				RETIREMENT TO DATE			
Description	Taken	Earned	Balance	Description	Amt	YTD	LTD
BLOOD TIME	0.00	0.00	0.00				
FURLOUGH DAY WITHOUT F	8.00	0.00	48.00				
VACATION	0.00	3.82	880.10				
SICK LEAVE	0.00	0.74	656.01				
FLOATING HOLIDAY	0.00	0.00	16.00				
BIRTHDAY	0.00	0.00	8.00				

TAX INFORMATION		
Description	Amount	Year-to-date
Federal Taxes	585.37	23,664.34
Fica	213.30	7,180.01
Medicare	49.89	1,679.21

Comments:

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Check # 361491		63-4 630
Dept	Emp #	Date
02-405000	00423	6/18/2020

Amount
*****0.00

Pay exactly ***** VOID ***** VOID ***** VOID ***** VOID *****

Void Void

Pay to the order of

ARTHUR H SOREY III

NOT NEGOTIABLE - NOTICE OF DEPOSIT

City of North Miami

Emp Name ARTHUR H SOREY III	Emp # 00423	Pay period start 6/14/2020	Home Dept 02-405000
Check # 361980	Fed Status S	Pay period end 6/20/2020	Net pay 2,407.65
Issue date 6/25/2020	Fed Allow 0	Taxable calendar YTD earnings 107,024.23	

EARNINGS				DEDUCTIONS		
Description	Hours	Rate	Amount	Description	Amount	Year-to-date
Regular	40.00	108.8400	4,353.60			
Life Insurance Adj	0.00	0.0000	4.64	Health HMO Aetna \$250 pre-tax	10.00	260.00
				Dental Aetna PPO pre-tax	7.26	188.76
				Supplemental Life	18.27	475.02
				Supplemental Life	35.00	910.00
				United Way	2.00	52.00
				PET INSURANCE	22.40	556.03
				Disability Insurance	21.54	560.04
				Aetna Vision Plan Pre-Tax	1.81	47.06
				AFLAC Post Tax	13.07	339.82
				AFLAC Pre-tax	23.21	603.46
				AFLAC Pre-tax	4.92	127.92
				EATF Contrib	2.00	52.00
				DIR. DEPOSIT	475.00	0.00
				DIR. DEPOSIT	1,932.65	0.00

LEAVE				RETIREMENT TO DATE			
Description	Taken	Earned	Balance	Description	Amt	YTD	LTD
BLOOD TIME	0.00	0.00	0.00				
FURLOUGH DAY WITHOUT F	0.00	0.00	48.00				
VACATION	0.00	4.77	884.87				
SICK LEAVE	0.00	0.92	656.93				
FLOATING HOLIDAY	0.00	0.00	16.00				
BIRTHDAY	0.00	0.00	8.00				

TAX INFORMATION		
Description	Amount	Year-to-date
Federal Taxes	797.54	24,461.88
Fica	267.29	7,447.30
Medicare	62.51	1,741.72

Comments:

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Check # 361980		63-4 630
Dept	Emp #	Date
02-405000	00423	6/25/2020

Amount
*****0.00

Pay exactly ***** VOID ***** VOID ***** VOID ***** VOID *****

Void Void

Pay to the order of

ARTHUR H SOREY III

NOT NEGOTIABLE - NOTICE OF DEPOSIT

Emp Name ARTHUR H SOREY III	Emp # 00423	Pay period start 6/21/2020	Home Dept 02-405000
Check # 362469	Fed Status S	Pay period end 6/27/2020	Net pay 2,882.01
Issue date 7/2/2020	Fed Allow 0	Taxable calendar YTD earnings 111,539.12	

EARNINGS				DEDUCTIONS		
Description	Hours	Rate	Amount	Description	Amount	Year-to-date
Regular	40.00	108.8400	4,353.60	[REDACTED]	[REDACTED]	[REDACTED]
Car Allow.	0.00	0.0000	633.60	Health HMO Aetna \$250 pre-tax	10.00	270.00
Cell Allow.	0.00	0.0000	175.00	Dental Aetna PPO pre-tax	7.26	196.02
Life Insurance Adj	0.00	0.0000	4.64	Supplemental Life	18.27	493.29
				Supplemental Life	35.00	945.00
				United Way	2.00	54.00
				PET INSURANCE	22.40	578.43
				Disability Insurance	21.54	581.58
				Aetna Vision Plan Pre-Tax	1.81	48.87
				AFLAC Post Tax	13.07	352.89
				AFLAC Pre-tax	23.21	626.67
				AFLAC Pre-tax	4.92	132.84
				[REDACTED]	[REDACTED]	[REDACTED]
				EATF Contrib	2.00	54.00
				DIR. DEPOSIT	475.00	0.00
				DIR. DEPOSIT	2,407.01	0.00

LEAVE				RETIREMENT TO DATE			
Description	Taken	Earned	Balance	Description	Amt	YTD	LTD
BLOOD TIME	0.00	0.00	0.00	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
FURLOUGH DAY WITHOUT F	0.00	0.00	48.00				
VACATION	0.00	4.77	889.64				
SICK LEAVE	0.00	0.92	657.85				
FLOATING HOLIDAY	0.00	0.00	16.00				
BIRTHDAY	0.00	0.00	8.00				

TAX INFORMATION		
Description	Amount	Year-to-date
Federal Taxes	1,069.92	25,531.80
Fica	317.42	7,764.72
Medicare	74.24	1,815.96

Comments:

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Check # 362469		63-4 630
Dept	Emp #	Date
02-405000	00423	7/2/2020

Amount
*****0.00

Pay exactly ***** VOID ***** VOID ***** VOID ***** VOID *****

Void Void

Pay to the order of

ARTHUR H SOREY III
[REDACTED]

NOT NEGOTIABLE - NOTICE OF DEPOSIT

City of North Miami

Emp Name ARTHUR H SOREY III	Emp # 00423	Pay period start 6/28/2020	Home Dept 02-405000
Check # 362957	Fed Status S	Pay period end 7/4/2020	Net pay 1,798.52
Issue date 7/9/2020	Fed Allow 0	Taxable calendar YTD earnings 114,288.47	

EARNINGS				DEDUCTIONS		
Description	Hours	Rate	Amount	Description	Amount	Year-to-date
Regular	16.00	108.8400	1,741.44	[REDACTED]	[REDACTED]	[REDACTED]
Holiday Req	8.00	98.9500	791.60	Health HMO Aetna \$250 pre	10.00	280.00
Regular	8.00	98.9500	791.60	Dental Aetna PPO pre-tax	7.26	203.28
Life Insurance Adj	0.00	0.0000	4.64	Supplemental Life	18.27	511.56
FDWP-Furlough Day	8.00	0.0000	0.00	Supplemental Life	35.00	980.00
				United Way	2.00	56.00
				PET INSURANCE	22.40	600.83
				Disability Insurance	21.54	603.12
				Aetna Vision Plan Pre-Tax	1.81	50.68
				AFLAC Post Tax	13.07	365.96
				AFLAC Pre-tax	23.21	649.88
				AFLAC Pre-tax	4.92	137.76
				[REDACTED]	[REDACTED]	[REDACTED]
				EATF Contrib	2.00	56.00
				DIR. DEPOSIT	475.00	0.00
				DIR. DEPOSIT	1,323.52	0.00

LEAVE				RETIREMENT TO DATE			
Description	Taken	Earned	Balance	Description	Amt	YTD	LTD
BLOOD TIME	0.00	0.00	0.00	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
FURLOUGH DAY WITHOUT VACATION	8.00	0.00	40.00				
SICK LEAVE	0.00	0.74	658.59				
FLOATING HOLIDAY	0.00	0.00	16.00				
BIRTHDAY	0.00	0.00	8.00				
				TAX INFORMATION			
				Description	Amount	Year-to-date	
				Federal Taxes	528.45	26,060.25	
				Fica	203.49	7,968.21	
				Medicare	47.59	1,863.55	

Comments:

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Check # 362957			63-4 630
Dept	Emp #	Date	
02-405000	00423	7/9/2020	

Amount
*****0.00

Pay exactly ***** VOID ***** VOID ***** VOID ***** VOID *****

Void Void

Pay to the order of

ARTHUR H SOREY III

NOT NEGOTIABLE - NOTICE OF DEPOSIT

City of North Miami

Emp Name ARTHUR H SOREY III	Emp # 00423	Pay period start 7/5/2020	Home Dept 02-405000
Check # 363434	Fed Status S	Pay period end 7/11/2020	Net pay 1,698.78
Issue date 7/16/2020	Fed Allow 0	Taxable calendar YTD earnings 116,890.66	

EARNINGS				DEDUCTIONS		
Description	Hours	Rate	Amount	Description	Amount	Year-to-date
Regular	32.00	98.9500	3,166.40			
Life Insurance Adj	0.00	0.0000	4.64	Health HMO Aetna \$250 pre	10.00	290.00
FDWP-Furlough Day	8.00	0.0000	0.00	Dental Aetna PPO pre-tax	7.26	210.54
				Supplemental Life	18.27	529.83
				Supplemental Life	35.00	1,015.00
				United Way	2.00	58.00
				PET INSURANCE	22.40	623.23
				Disability Insurance	21.54	624.66
				Aetna Vision Plan Pre-Tax	1.81	52.49
				AFLAC Post Tax	13.07	379.03
				AFLAC Pre-tax	23.21	673.09
				AFLAC Pre-tax	4.92	142.68
				EATF Contrib	2.00	58.00
				DIR. DEPOSIT	475.00	0.00
				DIR. DEPOSIT	1,223.78	0.00

LEAVE				RETIREMENT TO DATE			
Description	Taken	Earned	Balance	Description	Amt	YTD	LTD
BLOOD TIME	0.00	0.00	0.00				
FURLOUGH DAY WITHOUT	8.00	0.00	32.00				
VACATION	0.00	3.82	897.28				
SICK LEAVE	0.00	0.74	659.33				
FLOATING HOLIDAY	0.00	0.00	16.00				
BIRTHDAY	0.00	0.00	8.00				

TAX INFORMATION		
Description	Amount	Year-to-date
Federal Taxes	493.13	26,553.38
Fica	193.68	8,161.89
Medicare	45.30	1,908.85

Comments:

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Check # 363434			63-4 630
Dept	Emp #	Date	
02-405000	00423	7/16/2020	

Amount
*****0.00

Pay exactly ***** VOID ***** VOID ***** VOID ***** VOID *****

Void Void

Pay to the order of [ARTHUR H SOREY III]

NOT NEGOTIABLE - NOTICE OF DEPOSIT

City of North Miami

Emp Name ARTHUR H SOREY III	Emp # 00423	Pay period start 7/12/2020	Home Dept 02-405000
Check # 363917	Fed Status S	Pay period end 7/18/2020	Net pay 2,187.74
Issue date 7/23/2020	Fed Allow 0	Taxable calendar YTD earnings 120,229.04	

EARNINGS				DEDUCTIONS		
Description	Hours	Rate	Amount	Description	Amount	Year-to-date
Regular	40.00	98.9500	3,958.00			
Life Insurance Adj	0.00	0.0000	4.64	Health HMO Aetna \$250 pre	10.00	300.00
				Dental Aetna PPO pre-tax	7.26	217.80
				Supplemental Life	18.27	548.10
				Supplemental Life	35.00	1,050.00
				United Way	2.00	60.00
				PET INSURANCE	22.40	645.63
				Disability Insurance	21.54	646.20
				Aetna Vision Plan Pre-Tax	1.81	54.30
				AFLAC Post Tax	13.07	392.10
				AFLAC Pre-tax	23.21	696.30
				AFLAC Pre-tax	4.92	147.60
				EATF Contrib	2.00	60.00
				DIR. DEPOSIT	475.00	0.00
				DIR. DEPOSIT	1,712.74	0.00

LEAVE				RETIREMENT TO DATE			
Description	Taken	Earned	Balance	Description	Amt	YTD	LTD
BLOOD TIME	0.00	0.00	0.00				
FURLOUGH DAY WITHOUT VACATION	0.00	0.00	32.00				
SICK LEAVE	0.00	4.77	902.05				
FLOATING HOLIDAY	0.00	0.92	660.25				
BIRTHDAY	0.00	0.00	16.00				

TAX INFORMATION		
Description	Amount	Year-to-date
Federal Taxes	679.81	27,233.19
Fica	242.76	8,404.65
Medicare	56.77	1,965.62

Comments:

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 NORTH MIAMI, FL 33161

Check # 363917 63-4
630

Dept	Emp #	Date
02-405000	00423	7/23/2020

Amount
*****0.00

Pay exactly ***** VOID ***** VOID ***** VOID ***** VOID *****

Void Void

Pay to the order of
 of [ARTHUR H SOREY III]

NOT NEGOTIABLE - NOTICE OF DEPOSIT

City of North Miami

Emp Name ARTHUR H SOREY III	Emp # 00423	Pay period start 7/19/2020	Home Dept 02-405000
Check # 364398	Fed Status S	Pay period end 7/25/2020	Net pay 2,297.67
Issue date 7/30/2020	Fed Allow 0	Taxable calendar YTD earnings 123,567.42	

EARNINGS				DEDUCTIONS		
Description	Hours	Rate	Amount	Description	Amount	Year-to-date
Regular	40.00	98.9500	3,958.00			
Life Insurance Adj	0.00	0.0000	4.64	Health HMO Aetna \$250 pre	10.00	310.00
				Dental Aetna PPO pre-tax	7.26	225.06
				Supplemental Life	18.27	566.37
				Supplemental Life	35.00	1,085.00
				United Way	2.00	62.00
				PET INSURANCE	22.40	668.03
				Disability Insurance	21.54	667.74
				Aetna Vision Plan Pre-Tax	1.81	56.11
				AFLAC Post Tax	13.07	405.17
				AFLAC Pre-tax	23.21	719.51
				AFLAC Pre-tax	4.92	152.52
				EATF Contrib	2.00	62.00
				DIR. DEPOSIT	475.00	0.00
				DIR. DEPOSIT	1,822.67	0.00

LEAVE				RETIREMENT TO DATE			
Description	Taken	Earned	Balance	Description	Amt	YTD	LTD
BLOOD TIME	0.00	0.00	0.00				
FURLOUGH DAY WITHOUT VACATION	0.00	0.00	32.00				
SICK LEAVE	0.00	4.77	906.82				
FLOATING HOLIDAY	0.00	0.92	661.17				
BIRTHDAY	0.00	0.00	16.00				
			8.00				

TAX INFORMATION		
Description	Amount	Year-to-date
Federal Taxes	679.81	27,913.00
Fica	132.83	8,537.48
Medicare	56.77	2,022.39

Comments:

PLEASE DETACH BEFORE DEPOSITING



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NORTH MIAMI, FL 33161

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NORTH MIAMI, FL 33161

Check # 364398			63-4 630
Dept	Emp #	Date	
02-405000	00423	7/30/2020	

Amount
*****0.00

Pay exactly ***** VOID ***** VOID ***** VOID ***** VOID *****

Void Void

Pay to the order of

ARTHUR H SOREY III

NOT NEGOTIABLE - NOTICE OF DEPOSIT

City of North Miami

Emp Name ARTHUR H SOREY III	Emp # 00423	Pay period start 7/26/2020	Home Dept 02-405000
Check # 364882	Fed Status S	Pay period end 8/1/2020	Net pay 2,966.02
Issue date 8/6/2020	Fed Allow 0	Taxable calendar YTD earnings 127,714.40	

EARNINGS				DEDUCTIONS			
Description	Hours	Rate	Amount	Description	Amount	Year-to-date	
Regular	40.00	98.9500	3,958.00				
Car Allow.	0.00	0.0000	633.60	Health HMO Aetna \$250 pre	10.00	320.00	
Cell Allow.	0.00	0.0000	175.00	Dental Aetna PPO pre-tax	7.26	232.32	
Life Insurance Adj	0.00	0.0000	4.64	Supplemental Life	18.27	584.64	
				Supplemental Life	35.00	1,120.00	
				United Way	2.00	64.00	
				PET INSURANCE	22.40	690.43	
				Disability Insurance	21.54	689.28	
				Aetna Vision Plan Pre-Tax	1.81	57.92	
				AFLAC Post Tax	13.07	418.24	
				AFLAC Pre-tax	23.21	742.72	
				AFLAC Pre-tax	4.92	157.44	
				EATF Contrib	2.00	64.00	
				DIR. DEPOSIT	475.00	0.00	
				DIR. DEPOSIT	2,491.02	0.00	
LEAVE				RETIREMENT TO DATE			
Description	Taken	Earned	Balance	Description	Amt	YTD	LTD
BLOOD TIME	0.00	0.00	0.00				
FURLOUGH DAY WITHOUT	0.00	0.00	32.00				
VACATION	0.00	4.77	911.59				
SICK LEAVE	0.00	0.92	662.09	TAX INFORMATION			
FLOATING HOLIDAY	0.00	0.00	16.00	Description	Amount	Year-to-date	
BIRTHDAY	0.00	0.00	8.00	Federal Taxes	941.16	28,854.16	
				Fica	0.00	8,537.48	
				Medicare	68.50	2,090.89	

Comments:

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NORTH MIAMI, FL 33161

Check # 364882			63-4 630
Dept	Emp #	Date	
02-405000	00423	8/6/2020	

Amount
*****0.00

Pay exactly ***** VOID ***** VOID ***** VOID ***** VOID *****

Void Void

Pay to the order of

ARTHUR H SOREY III

NOT NEGOTIABLE - NOTICE OF DEPOSIT

City of North Miami

Emp Name ARTHUR H SOREY III	Emp # 00423	Pay period start 8/2/2020	Home Dept 02-405000
Check # 365364	Fed Status S	Pay period end 8/8/2020	Net pay 1,892.46
Issue date 8/13/2020	Fed Allow 0	Taxable calendar YTD earnings 130,316.59	

EARNINGS				DEDUCTIONS		
Description	Hours	Rate	Amount	Description	Amount	Year-to-date
Regular	32.00	98.9500	3,166.40	[REDACTED]	[REDACTED]	[REDACTED]
Life Insurance Adj	0.00	0.0000	4.64	Health HMO Aetna \$250 pre	10.00	330.00
FDWP-Furlough Day	8.00	0.0000	0.00	Dental Aetna PPO pre-tax	7.26	239.58
				Supplemental Life	18.27	602.91
				Supplemental Life	35.00	1,155.00
				United Way	2.00	66.00
				PET INSURANCE	22.40	712.83
				Disability Insurance	21.54	710.82
				Aetna Vision Plan Pre-Tax	1.81	59.73
				AFLAC Post Tax	13.07	431.31
				AFLAC Pre-tax	23.21	765.93
				AFLAC Pre-tax	4.92	162.36
				[REDACTED]	[REDACTED]	[REDACTED]
				EATF Contrib	2.00	66.00
				DIR. DEPOSIT	475.00	0.00
				DIR. DEPOSIT	1,417.46	0.00

LEAVE				RETIREMENT TO DATE			
Description	Taken	Earned	Balance	Description	Amt	YTD	LTD
BLOOD TIME	0.00	0.00	0.00	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
FURLOUGH DAY WITHOUT VACATION	8.00	0.00	24.00				
SICK LEAVE	0.00	0.74	662.83				
FLOATING HOLIDAY	0.00	0.00	16.00				
BIRTHDAY	0.00	0.00	8.00				

TAX INFORMATION		
Description	Amount	Year-to-date
Federal Taxes	493.13	29,347.29
Fica	0.00	8,537.48
Medicare	45.30	2,136.19

Comments:

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Check # 365364			63-4 630
Dept	Emp #	Date	
02-405000	00423	8/13/2020	

Amount
*****0.00

Pay exactly ***** VOID ***** VOID ***** VOID ***** VOID *****

Void Void

Pay to the order of [ARTHUR H SOREY III]

NOT NEGOTIABLE - NOTICE OF DEPOSIT

City of North Miami

Emp Name ARTHUR H SOREY III	Emp # 00423	Pay period start 8/9/2020	Home Dept 02-405000
Check # 365845	Fed Status S	Pay period end 8/15/2020	Net pay 1,892.46
Issue date 8/20/2020	Fed Allow 0	Taxable calendar YTD earnings 132,918.78	

EARNINGS				DEDUCTIONS		
Description	Hours	Rate	Amount	Description	Amount	Year-to-date
Regular	32.00	98.9500	3,166.40	[REDACTED]	[REDACTED]	[REDACTED]
Life Insurance Adj	0.00	0.0000	4.64	Health HMO Aetna \$250 pre	10.00	340.00
FDWP-Furlough Day	8.00	0.0000	0.00	Dental Aetna PPO pre-tax	7.26	246.84
				Supplemental Life	18.27	621.18
				Supplemental Life	35.00	1,190.00
				United Way	2.00	68.00
				PET INSURANCE	22.40	735.23
				Disability Insurance	21.54	732.36
				Aetna Vision Plan Pre-Tax	1.81	61.54
				AFLAC Post Tax	13.07	444.38
				AFLAC Pre-tax	23.21	789.14
				AFLAC Pre-tax	4.92	167.28
				[REDACTED]	[REDACTED]	[REDACTED]
				EATF Contrib	2.00	68.00
				DIR. DEPOSIT	475.00	0.00
				DIR. DEPOSIT	1,417.46	0.00

LEAVE				RETIREMENT TO DATE			
Description	Taken	Earned	Balance	Description	Amt	YTD	LTD
BLOOD TIME	0.00	0.00	0.00	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
FURLOUGH DAY WITHOUT	8.00	0.00	16.00				
VACATION	0.00	3.82	919.23				
SICK LEAVE	0.00	0.74	663.57				
FLOATING HOLIDAY	0.00	0.00	16.00				
BIRTHDAY	0.00	0.00	8.00				

TAX INFORMATION		
Description	Amount	Year-to-date
Federal Taxes	493.13	29,840.42
Fica	0.00	8,537.48
Medicare	45.30	2,181.49

Comments:

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Check # 365845			63-4 630
Dept	Emp #	Date	
02-405000	00423	8/20/2020	

Amount
*****0.00

Pay exactly ***** VOID ***** VOID ***** VOID ***** VOID *****

Void Void

Pay to the order of [ARTHUR H SOREY III]

NOT NEGOTIABLE - NOTICE OF DEPOSIT

Emp Name ARTHUR H SOREY III Emp # 00423	Pay period start 8/16/2020	Home Dept 02-405000
Check # 366323 Fed Status S	Pay period end 8/22/2020	Net pay 2,430.50
Issue date 8/27/2020 Fed Allow 0	Taxable calendar YTD earnings 136,257.16	

EARNINGS				DEDUCTIONS		
Description	Hours	Rate	Amount	Description	Amount	Year-to-date
Regular	40.00	98.9500	3,958.00			
Life Insurance Adj	0.00	0.0000	4.64	Health HMO Aetna \$250 pre-tax	10.00	350.00
				Dental Aetna PPO pre-tax	7.26	254.10
				Supplemental Life	18.27	639.45
				Supplemental Life	35.00	1,225.00
				United Way	2.00	70.00
				PET INSURANCE	22.40	757.63
				Disability Insurance	21.54	753.90
				Aetna Vision Plan Pre-Tax	1.81	63.35
				AFLAC Post Tax	13.07	457.45
				AFLAC Pre-tax	23.21	812.35
				AFLAC Pre-tax	4.92	172.20
				EATF Contrib	2.00	70.00
				DIR. DEPOSIT	475.00	0.00
				DIR. DEPOSIT	1,955.50	0.00

LEAVE				RETIREMENT TO DATE			
Description	Taken	Earned	Balance	Description	Amt	YTD	LTD
BLOOD TIME	0.00	0.00	0.00				
FURLOUGH DAY WITHOUT VACATION	0.00	0.00	16.00				
SICK LEAVE	0.00	4.77	924.00				
FLOATING HOLIDAY	0.00	0.92	664.49				
BIRTHDAY	0.00	0.00	16.00				

TAX INFORMATION		
Description	Amount	Year-to-date
Federal Taxes	679.81	30,520.23
Fica	0.00	8,537.48
Medicare	56.77	2,238.26

Comments:

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Check # 366323

63-4
630

Dept	Emp #	Date
02-405000	00423	8/27/2020

Amount
*****0.00

Pay exactly ***** VOID ***** VOID ***** VOID ***** VOID *****

Void Void

Pay to the order of

ARTHUR H SOREY III
[Redacted]

NOT NEGOTIABLE - NOTICE OF DEPOSIT

City of North Miami

Emp Name ARTHUR H SOREY III	Emp # 00423	Pay period start 8/23/2020	Home Dept 02-405000
Check # 366804	Fed Status S	Pay period end 8/29/2020	Net pay 2,966.02
Issue date 9/3/2020	Fed Allow 0	Taxable calendar YTD earnings 140,404.14	

EARNINGS				DEDUCTIONS		
Description	Hours	Rate	Amount	Description	Amount	Year-to-date
Regular	40.00	98.9500	3,958.00			
Car Allow.	0.00	0.0000	633.60	Health HMO Aetna \$250 pre	10.00	360.00
Cell Allow.	0.00	0.0000	175.00	Dental Aetna PPO pre-tax	7.26	261.36
Life Insurance Adj	0.00	0.0000	4.64	Supplemental Life	18.27	657.72
				Supplemental Life	35.00	1,260.00
				United Way	2.00	72.00
				PET INSURANCE	22.40	780.03
				Disability Insurance	21.54	775.44
				Aetna Vision Plan Pre-Tax	1.81	65.16
				AFLAC Post Tax	13.07	470.52
				AFLAC Pre-tax	23.21	835.56
				AFLAC Pre-tax	4.92	177.12
				EATF Contrib	2.00	72.00
				DIR. DEPOSIT	475.00	0.00
				DIR. DEPOSIT	2,491.02	0.00

LEAVE				RETIREMENT TO DATE			
Description	Taken	Earned	Balance	Description	Amt	YTD	LTD
BLOOD TIME	0.00	0.00	0.00				
FURLOUGH DAY WITHOUT	0.00	0.00	16.00				
VACATION	0.00	4.77	928.77				
SICK LEAVE	0.00	0.92	665.41				
FLOATING HOLIDAY	0.00	0.00	16.00				
BIRTHDAY	0.00	0.00	8.00				

TAX INFORMATION		
Description	Amount	Year-to-date
Federal Taxes	941.16	31,461.39
Fica	0.00	8,537.48
Medicare	68.50	2,306.76

Comments:

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Check # 366804			63-4 630
Dept	Emp #	Date	
02-405000	00423	9/3/2020	

Amount
*****0.00

Pay exactly ***** VOID ***** VOID ***** VOID ***** VOID *****

Void Void

Pay to the order of

ARTHUR H SOREY III

NOT NEGOTIABLE - NOTICE OF DEPOSIT

City of North Miami

Emp Name ARTHUR H SOREY III	Emp # 00423	Pay period start 8/30/2020	Home Dept 02-405000
Check # 367283	Fed Status S	Pay period end 9/5/2020	Net pay 2,430.50
Issue date 9/10/2020	Fed Allow 0	Taxable calendar YTD earnings 143,742.52	

EARNINGS				DEDUCTIONS		
Description	Hours	Rate	Amount	Description	Amount	Year-to-date
Regular	40.00	98.9500	3,958.00			
Life Insurance Adj	0.00	0.0000	4.64	Health HMO Aetna \$250 pre	10.00	370.00
				Dental Aetna PPO pre-tax	7.26	268.62
				Supplemental Life	18.27	675.99
				Supplemental Life	35.00	1,295.00
				United Way	2.00	74.00
				PET INSURANCE	22.40	802.43
				Disability Insurance	21.54	796.98
				Aetna Vision Plan Pre-Tax	1.81	66.97
				AFLAC Post Tax	13.07	483.59
				AFLAC Pre-tax	23.21	858.77
				AFLAC Pre-tax	4.92	182.04
				EATF Contrib	2.00	74.00
				DIR. DEPOSIT	475.00	0.00
				DIR. DEPOSIT	1,955.50	0.00

LEAVE				RETIREMENT TO DATE			
Description	Taken	Earned	Balance	Description	Amt	YTD	LTD
BLOOD TIME	0.00	0.00	0.00				
FURLOUGH DAY WITHOUT	0.00	0.00	16.00				
VACATION	0.00	4.77	933.54				
SICK LEAVE	0.00	0.92	666.33				
FLOATING HOLIDAY	0.00	0.00	16.00				
BIRTHDAY	0.00	0.00	8.00				

TAX INFORMATION		
Description	Amount	Year-to-date
Federal Taxes	679.81	32,141.20
Fica	0.00	8,537.48
Medicare	56.77	2,363.53

Comments:

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Check # 367283			63-4 630
Dept	Emp #	Date	
02-405000	00423	9/10/2020	

Amount
*****0.00

Pay exactly ***** VOID ***** VOID ***** VOID ***** VOID *****

Void Void

Pay to the order of [ARTHUR H SOREY III]

NOT NEGOTIABLE - NOTICE OF DEPOSIT

City of North Miami

Emp Name ARTHUR H SOREY III	Emp # 00423	Pay period start 9/6/2020	Home Dept 02-405000
Check # 367763	Fed Status S	Pay period end 9/12/2020	Net pay 1,892.46
Issue date 9/17/2020	Fed Allow 0	Taxable calendar YTD earnings 146,344.71	

EARNINGS				DEDUCTIONS		
Description	Hours	Rate	Amount	Description	Amount	Year-to-date
Regular	24.00	98.9500	2,374.80			
Holiday Req	8.00	98.9500	791.60	Health HMO Aetna \$250 pre	10.00	380.00
Life Insurance Adj	0.00	0.0000	4.64	Dental Aetna PPO pre-tax	7.26	275.88
FDWP-Furlough Day	8.00	0.0000	0.00	Supplemental Life	18.27	694.26
				Supplemental Life	35.00	1,330.00
				United Way	2.00	76.00
				PET INSURANCE	22.40	824.83
				Disability Insurance	21.54	818.52
				Aetna Vision Plan Pre-Tax	1.81	68.78
				AFLAC Post Tax	13.07	496.66
				AFLAC Pre-tax	23.21	881.98
				AFLAC Pre-tax	4.92	186.96
				EATF Contrib	2.00	76.00
				DIR. DEPOSIT	475.00	0.00
				DIR. DEPOSIT	1,417.46	0.00

LEAVE				RETIREMENT TO DATE			
Description	Taken	Earned	Balance	Description	Amt	YTD	LTD
BLOOD TIME	0.00	0.00	0.00				
FURLOUGH DAY WITHOUT	8.00	0.00	8.00				
VACATION	0.00	3.82	937.36				
SICK LEAVE	0.00	0.74	667.07				
FLOATING HOLIDAY	0.00	0.00	16.00				
BIRTHDAY	0.00	0.00	8.00				

TAX INFORMATION		
Description	Amount	Year-to-date
Federal Taxes	493.13	32,634.33
Fica	0.00	8,537.48
Medicare	45.30	2,408.83

Comments:

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Check # 367763			63-4 630
Dept	Emp #	Date	
02-405000	00423	9/17/2020	

Amount
*****0.00

Pay exactly ***** VOID ***** VOID ***** VOID ***** VOID *****

Void Void

Pay to the order of

ARTHUR H SOREY III

NOT NEGOTIABLE - NOTICE OF DEPOSIT

City of North Miami

Emp Name ARTHUR H SOREY III	Emp # 00423	Pay period start 9/13/2020	Home Dept 02-405000
Check # 368242	Fed Status S	Pay period end 9/19/2020	Net pay 1,892.46
Issue date 9/24/2020	Fed Allow 0	Taxable calendar YTD earnings 148,946.90	

EARNINGS				DEDUCTIONS		
Description	Hours	Rate	Amount	Description	Amount	Year-to-date
Regular	32.00	98.9500	3,166.40	[REDACTED]	[REDACTED]	[REDACTED]
Life Insurance Adj	0.00	0.0000	4.64	Health HMO Aetna \$250 pre	10.00	390.00
FDWP-Furlough Day	8.00	0.0000	0.00	Dental Aetna PPO pre-tax	7.26	283.14
				Supplemental Life	18.27	712.53
				Supplemental Life	35.00	1,365.00
				United Way	2.00	78.00
				PET INSURANCE	22.40	847.23
				Disability Insurance	21.54	840.06
				Aetna Vision Plan Pre-Tax	1.81	70.59
				AFLAC Post Tax	13.07	509.73
				AFLAC Pre-tax	23.21	905.19
				AFLAC Pre-tax	4.92	191.88
				[REDACTED]	[REDACTED]	[REDACTED]
				EATF Contrib	2.00	78.00
				DIR. DEPOSIT	475.00	0.00
				DIR. DEPOSIT	1,417.46	0.00

LEAVE				RETIREMENT TO DATE			
Description	Taken	Earned	Balance	Description	Amt	YTD	LTD
BLOOD TIME	0.00	0.00	0.00	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
FURLOUGH DAY WITHOUT	8.00	0.00	0.00				
VACATION	0.00	3.82	941.18				
SICK LEAVE	0.00	0.74	667.81				
FLOATING HOLIDAY	0.00	0.00	16.00				
BIRTHDAY	0.00	0.00	8.00				
				TAX INFORMATION			
				Description	Amount	Year-to-date	
				Federal Taxes	493.13	33,127.46	
				Fica	0.00	8,537.48	
				Medicare	45.30	2,454.13	

Comments:

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Check # 368242			63-4 630
Dept	Emp #	Date	
02-405000	00423	9/24/2020	

Amount
*****0.00

Pay exactly ***** VOID ***** VOID ***** VOID ***** VOID *****

Void Void

Pay to the order of

ARTHUR H SOREY III



NOT NEGOTIABLE - NOTICE OF DEPOSIT

City of North Miami

Emp Name ARTHUR H SOREY III	Emp # 00423	Pay period start 9/20/2020	Home Dept 02-405000
Check # 368724	Fed Status S	Pay period end 9/26/2020	Net pay 2,430.50
Issue date 10/1/2020	Fed Allow 0	Taxable calendar YTD earnings 152,285.28	

EARNINGS				DEDUCTIONS		
Description	Hours	Rate	Amount	Description	Amount	Year-to-date
Regular	40.00	98.9500	3,958.00			
Life Insurance Adj	0.00	0.0000	4.64	Health HMO Aetna \$250 pre	10.00	400.00
				Dental Aetna PPO pre-tax	7.26	290.40
				Supplemental Life	18.27	730.80
				Supplemental Life	35.00	1,400.00
				United Way	2.00	80.00
				PET INSURANCE	22.40	869.63
				Disability Insurance	21.54	861.60
				Aetna Vision Plan Pre-Tax	1.81	72.40
				AFLAC Post Tax	13.07	522.80
				AFLAC Pre-tax	23.21	928.40
				AFLAC Pre-tax	4.92	196.80
				EATF Contrib	2.00	80.00
				DIR. DEPOSIT	475.00	0.00
				DIR. DEPOSIT	1,955.50	0.00

LEAVE				RETIREMENT TO DATE			
Description	Taken	Earned	Balance	Description	Amt	YTD	LTD
BLOOD TIME	0.00	0.00	0.00				
FURLOUGH DAY WITHOUT	0.00	0.00	0.00				
VACATION	0.00	4.77	945.95				
SICK LEAVE	0.00	0.92	668.73				
FLOATING HOLIDAY	0.00	0.00	16.00				
BIRTHDAY	0.00	0.00	8.00				

TAX INFORMATION		
Description	Amount	Year-to-date
Federal Taxes	679.81	33,807.27
Fica	0.00	8,537.48
Medicare	56.77	2,510.90

Comments:

PLEASE DETACH BEFORE DEPOSITING



City of North Miami
776 NE 125 STREET
NORTH MIAMI, FL 33161

PAYABLE THROUGH
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NORTH MIAMI, FL 33161

Check # 368724			63-4 630
Dept	Emp #	Date	
02-405000	00423	10/1/2020	

Amount
*****0.00

Pay exactly ***** VOID ***** VOID ***** VOID ***** VOID *****

Void Void

Pay to the order of

ARTHUR H SOREY III

NOT NEGOTIABLE - NOTICE OF DEPOSIT

City of North Miami

Emp Name ARTHUR H SOREY III	Emp # 00423	Pay period start 9/27/2020	Home Dept 02-405000
Check # 369208	Fed Status S	Pay period end 10/3/2020	Net pay 2,479.44
Issue date 10/8/2020	Fed Allow 0	Taxable calendar YTD earnings 155,697.32	

EARNINGS				DEDUCTIONS		
Description	Hours	Rate	Amount	Description	Amount	Year-to-date
Regular	40.00	100.9300	4,037.20			
Life Insurance Adj	0.00	0.0000	4.64	Health HMO Aetna \$250 pre	10.00	410.00
				Dental Aetna PPO pre-tax	7.26	297.66
				Supplemental Life	18.27	749.07
				Supplemental Life	35.00	1,435.00
				United Way	2.00	82.00
				PET INSURANCE	22.40	892.03
				Disability Insurance	21.54	883.14
				Aetna Vision Plan Pre-Tax	1.81	74.21
				AFLAC Post Tax	13.07	535.87
				AFLAC Pre-tax	23.21	951.61
				AFLAC Pre-tax	4.92	201.72
				EATF Contrib	2.00	82.00
				DIR. DEPOSIT	475.00	0.00
				DIR. DEPOSIT	2,004.44	0.00

LEAVE				RETIREMENT TO DATE			
Description	Taken	Earned	Balance	Description	Amt	YTD	LTD
BLOOD TIME	0.00	0.00	0.00				
FURLOUGH DAY WITHOUT	0.00	96.00	96.00				
VACATION	0.00	4.77	950.72				
SICK LEAVE	0.00	0.92	669.65				
FLOATING HOLIDAY	0.00	0.00	16.00				
BIRTHDAY	0.00	0.00	8.00				

TAX INFORMATION		
Description	Amount	Year-to-date
Federal Taxes	703.38	34,510.65
Fica	0.00	8,537.48
Medicare	57.92	2,568.82

Comments:

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Check # 369208

63-4
630

Dept	Emp #	Date
02-405000	00423	10/8/2020

Amount
*****0.00

Pay exactly ***** VOID ***** VOID ***** VOID ***** VOID *****

Void Void

Pay
to the
order
of

ARTHUR H SOREY III



NOT NEGOTIABLE - NOTICE OF DEPOSIT

City of North Miami

Emp Name ARTHUR H SOREY III	Emp # 00423	Pay period start 10/4/2020	Home Dept 02-405000
Check # 369693	Fed Status S	Pay period end 10/10/2020	Net pay 3,012.75
Issue date 10/15/2020	Fed Allow 0	Taxable calendar YTD earnings 159,917.96	

EARNINGS				DEDUCTIONS		
Description	Hours	Rate	Amount	Description	Amount	Year-to-date
Regular	40.00	100.9300	4,037.20			
Car Allow.	0.00	0.0000	633.60	Health HMO Aetna \$250 pre	10.00	420.00
Cell Allow.	0.00	0.0000	175.00	Dental Aetna PPO pre-tax	7.26	304.92
Life Insurance Adj	0.00	0.0000	4.64	Supplemental Life	18.27	767.34
				Supplemental Life	35.00	1,470.00
				United Way	2.00	84.00
				PET INSURANCE	22.40	914.43
				Disability Insurance	21.54	904.68
				Aetna Vision Plan Pre-Tax	1.81	76.02
				AFLAC Post Tax	13.07	548.94
				AFLAC Pre-tax	23.21	974.82
				AFLAC Pre-tax	4.92	206.64
				EATF Contrib	2.00	84.00
				DIR. DEPOSIT	475.00	0.00
				DIR. DEPOSIT	2,537.75	0.00

LEAVE				RETIREMENT TO DATE			
Description	Taken	Earned	Balance	Description	Amt	YTD	LTD
BLOOD TIME	0.00	0.00	0.00				
FURLOUGH DAY WITHOUT	0.00	0.00	96.00				
VACATION	0.00	4.77	955.49				
SICK LEAVE	0.00	0.92	670.57				
FLOATING HOLIDAY	0.00	0.00	16.00				
BIRTHDAY	0.00	0.00	8.00				

TAX INFORMATION		
Description	Amount	Year-to-date
Federal Taxes	966.94	35,477.59
Fica	0.00	8,537.48
Medicare	69.65	2,638.47

Comments:

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Check # 369693			63-4 630
Dept	Emp #	Date	
02-405000	00423	10/15/2020	

Amount
*****0.00

Pay exactly ***** VOID ***** VOID ***** VOID ***** VOID *****

Void Void

Pay to the order of

ARTHUR H SOREY III

NOT NEGOTIABLE - NOTICE OF DEPOSIT

City of North Miami

Emp Name ARTHUR H SOREY III	Emp # 00423	Pay period start 10/11/2020	Home Dept 02-405000
Check # 370177	Fed Status S	Pay period end 10/17/2020	Net pay 1,936.33
Issue date 10/22/2020	Fed Allow 0	Taxable calendar YTD earnings 162,579.08	

EARNINGS				DEDUCTIONS		
Description	Hours	Rate	Amount	Description	Amount	Year-to-date
Regular	32.00	100.9300	3,229.76			
Life Insurance Adj	0.00	0.0000	4.64	Health HMO Aetna \$250 pre	10.00	430.00
FDWP-Furlough Day	8.00	0.0000	0.00	Dental Aetna PPO pre-tax	7.26	312.18
				Supplemental Life	18.27	785.61
				Supplemental Life	35.00	1,505.00
				United Way	2.00	86.00
				PET INSURANCE	22.40	936.83
				Disability Insurance	21.54	926.22
				Aetna Vision Plan Pre-Tax	1.81	77.83
				AFLAC Post Tax	13.07	562.01
				AFLAC Pre-tax	23.21	998.03
				AFLAC Pre-tax	4.92	211.56
				EATF Contrib	2.00	86.00
				DIR. DEPOSIT	475.00	0.00
				DIR. DEPOSIT	1,461.33	0.00

LEAVE				RETIREMENT TO DATE			
Description	Taken	Earned	Balance	Description	Amt	YTD	LTD
BLOOD TIME	0.00	0.00	0.00				
FURLOUGH DAY WITHOUT	8.00	0.00	88.00				
VACATION	0.00	3.82	959.31				
SICK LEAVE	0.00	0.74	671.31				
FLOATING HOLIDAY	0.00	0.00	16.00				
BIRTHDAY	0.00	0.00	8.00				

TAX INFORMATION		
Description	Amount	Year-to-date
Federal Taxes	507.28	35,984.87
Fica	0.00	8,537.48
Medicare	46.21	2,684.68

Comments:

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Check # 370177			63-4 630
Dept	Emp #	Date	
02-405000	00423	10/22/2020	

Amount
*****0.00

Pay exactly ***** VOID ***** VOID ***** VOID ***** VOID *****

Void Void

Pay to the order of [ARTHUR H SOREY III]

NOT NEGOTIABLE - NOTICE OF DEPOSIT

City of North Miami

Emp Name ARTHUR H SOREY III	Emp # 00423	Pay period start 10/18/2020	Home Dept 02-405000
Check # 370657	Fed Status S	Pay period end 10/24/2020	Net pay 2,479.44
Issue date 10/29/2020	Fed Allow 0	Taxable calendar YTD earnings 165,991.12	

EARNINGS				DEDUCTIONS		
Description	Hours	Rate	Amount	Description	Amount	Year-to-date
Regular	40.00	100.9300	4,037.20			
Life Insurance Adj	0.00	0.0000	4.64	Health HMO Aetna \$250 pre	10.00	440.00
				Dental Aetna PPO pre-tax	7.26	319.44
				Supplemental Life	18.27	803.88
				Supplemental Life	35.00	1,540.00
				United Way	2.00	88.00
				PET INSURANCE	22.40	959.23
				Disability Insurance	21.54	947.76
				Aetna Vision Plan Pre-Tax	1.81	79.64
				AFLAC Post Tax	13.07	575.08
				AFLAC Pre-tax	23.21	1,021.24
				AFLAC Pre-tax	4.92	216.48
				EATF Contrib	2.00	88.00
				DIR. DEPOSIT	475.00	0.00
				DIR. DEPOSIT	2,004.44	0.00

LEAVE				RETIREMENT TO DATE			
Description	Taken	Earned	Balance	Description	Amt	YTD	LTD
BLOOD TIME	0.00	0.00	0.00				
FURLOUGH DAY WITHOUT VACATION	0.00	0.00	88.00				
SICK LEAVE	0.00	4.77	964.08				
FLOATING HOLIDAY	0.00	0.92	672.23				
BIRTHDAY	0.00	0.00	16.00				
			8.00				

TAX INFORMATION		
Description	Amount	Year-to-date
Federal Taxes	703.38	36,688.25
Fica	0.00	8,537.48
Medicare	57.92	2,742.60

Comments:

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Check # 370657			63-4 630
Dept	Emp #	Date	
02-405000	00423	10/29/2020	

Amount
*****0.00

Pay exactly ***** VOID ***** VOID ***** VOID ***** VOID *****

Void Void

Pay to the order of [ARTHUR H SOREY III]

NOT NEGOTIABLE - NOTICE OF DEPOSIT

City of North Miami

Emp Name ARTHUR H SOREY III	Emp # 00423	Pay period start 10/25/2020	Home Dept 02-405000
Check # 371133	Fed Status S	Pay period end 10/31/2020	Net pay 3,012.75
Issue date 11/5/2020	Fed Allow 0	Taxable calendar YTD earnings 170,211.76	

EARNINGS				DEDUCTIONS		
Description	Hours	Rate	Amount	Description	Amount	Year-to-date
Regular	40.00	100.9300	4,037.20			
Car Allow.	0.00	0.0000	633.60	Health HMO Aetna \$250 pre	10.00	450.00
Cell Allow.	0.00	0.0000	175.00	Dental Aetna PPO pre-tax	7.26	326.70
Life Insurance Adj	0.00	0.0000	4.64	Supplemental Life	18.27	822.15
				Supplemental Life	35.00	1,575.00
				United Way	2.00	90.00
				PET INSURANCE	22.40	981.63
				Disability Insurance	21.54	969.30
				Aetna Vision Plan Pre-Tax	1.81	81.45
				AFLAC Post Tax	13.07	588.15
				AFLAC Pre-tax	23.21	1,044.45
				AFLAC Pre-tax	4.92	221.40
				EATF Contrib	2.00	90.00
				DIR. DEPOSIT	475.00	0.00
				DIR. DEPOSIT	2,537.75	0.00

LEAVE				RETIREMENT TO DATE			
Description	Taken	Earned	Balance	Description	Amt	YTD	LTD
BLOOD TIME	0.00	0.00	0.00				
FURLOUGH DAY WITHOUT VACATION	0.00	0.00	88.00				
SICK LEAVE	0.00	4.77	968.85				
FLOATING HOLIDAY	0.00	0.92	673.15				
BIRTHDAY	0.00	0.00	16.00				
			8.00				

TAX INFORMATION		
Description	Amount	Year-to-date
Federal Taxes	966.94	37,655.19
Fica	0.00	8,537.48
Medicare	69.65	2,812.25

Comments:

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Check # 371133			63-4 630
Dept	Emp #	Date	
02-405000	00423	11/5/2020	

Amount
*****0.00

Pay exactly ***** VOID ***** VOID ***** VOID ***** VOID *****

Void Void

Pay to the order of

ARTHUR H SOREY III

NOT NEGOTIABLE - NOTICE OF DEPOSIT

City of North Miami

Emp Name ARTHUR H SOREY III	Emp # 00423	Pay period start 11/1/2020	Home Dept 02-405000
Check # 371601	Fed Status S	Pay period end 11/7/2020	Net pay 2,479.44
Issue date 11/12/2020	Fed Allow 0	Taxable calendar YTD earnings 173,623.80	

EARNINGS				DEDUCTIONS		
Description	Hours	Rate	Amount	Description	Amount	Year-to-date
Regular	40.00	100.9300	4,037.20			
Life Insurance Adj	0.00	0.0000	4.64	Health HMO Aetna \$250 pre	10.00	460.00
				Dental Aetna PPO pre-tax	7.26	333.96
				Supplemental Life	18.27	840.42
				Supplemental Life	35.00	1,610.00
				United Way	2.00	92.00
				PET INSURANCE	22.40	1,004.03
				Disability Insurance	21.54	990.84
				Aetna Vision Plan Pre-Tax	1.81	83.26
				AFLAC Post Tax	13.07	601.22
				AFLAC Pre-tax	23.21	1,067.66
				AFLAC Pre-tax	4.92	226.32
				EATF Contrib	2.00	92.00
				DIR. DEPOSIT	475.00	0.00
				DIR. DEPOSIT	2,004.44	0.00

LEAVE				RETIREMENT TO DATE			
Description	Taken	Earned	Balance	Description	Amt	YTD	LTD
BLOOD TIME	0.00	0.00	0.00				
FURLOUGH DAY WITHOUT VACATION	0.00	0.00	88.00				
SICK LEAVE	0.00	4.77	973.62				
FLOATING HOLIDAY	0.00	0.92	674.07				
BIRTHDAY	0.00	0.00	16.00				
			8.00				

TAX INFORMATION		
Description	Amount	Year-to-date
Federal Taxes	703.38	38,358.57
Fica	0.00	8,537.48
Medicare	57.92	2,870.17

Comments:

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Check # 371601			63-4 630
Dept	Emp #	Date	
02-405000	00423	11/12/2020	

Amount
*****0.00

Pay exactly ***** VOID ***** VOID ***** VOID ***** VOID *****

Void Void

Pay to the order of [ARTHUR H SOREY III]

NOT NEGOTIABLE - NOTICE OF DEPOSIT

City of North Miami

Emp Name ARTHUR H SOREY III	Emp # 00423	Pay period start 11/8/2020	Home Dept 02-405000
Check # 372065	Fed Status S	Pay period end 11/14/2020	Net pay 2,462.02
Issue date 11/19/2020	Fed Allow 0	Taxable calendar YTD earnings 177,035.84	

EARNINGS				DEDUCTIONS		
Description	Hours	Rate	Amount	Description	Amount	Year-to-date
Regular	32.00	100.9300	3,229.76	[REDACTED]	[REDACTED]	[REDACTED]
Holiday Req	8.00	100.9300	807.44	Health HMO Aetna \$250 pre	10.00	470.00
Life Insurance Adj	0.00	0.0000	4.64	Dental Aetna PPO pre-tax	7.26	341.22
				Supplemental Life	18.27	858.69
				Supplemental Life	35.00	1,645.00
				United Way	2.00	94.00
				PET INSURANCE	22.40	1,026.43
				Disability Insurance	21.54	1,012.38
				Aetna Vision Plan Pre-Tax	1.81	85.07
				AFLAC Post Tax	13.07	614.29
				AFLAC Pre-tax	23.21	1,090.87
				AFLAC Pre-tax	4.92	231.24
				[REDACTED]	[REDACTED]	[REDACTED]
				EATF Contrib	2.00	94.00
				DIR. DEPOSIT	475.00	0.00
				DIR. DEPOSIT	1,987.02	0.00

LEAVE				RETIREMENT TO DATE			
Description	Taken	Earned	Balance	Description	Amt	YTD	LTD
BLOOD TIME	0.00	0.00	0.00	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
FURLOUGH DAY WITHOUT	0.00	0.00	88.00				
VACATION	0.00	4.77	978.39				
SICK LEAVE	0.00	0.92	674.99				
FLOATING HOLIDAY	0.00	0.00	16.00				
BIRTHDAY	0.00	0.00	8.00				

TAX INFORMATION		
Description	Amount	Year-to-date
Federal Taxes	703.38	39,061.95
Fica	0.00	8,537.48
Medicare	75.34	2,945.51

Comments:

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Check # 372065			63-4 630
Dept	Emp #	Date	
02-405000	00423	11/19/2020	

Amount
*****0.00

Pay exactly ***** VOID ***** VOID ***** VOID ***** VOID *****

Void Void

Pay to the order of [ARTHUR H SOREY III]

NOT NEGOTIABLE - NOTICE OF DEPOSIT

City of North Miami

Emp Name ARTHUR H SOREY III	Emp # 00423	Pay period start 11/15/2020	Home Dept 02-405000
Check # 372540	Fed Status S	Pay period end 11/21/2020	Net pay 2,443.49
Issue date 11/25/2020	Fed Allow 0	Taxable calendar YTD earnings	180,447.88

EARNINGS				DEDUCTIONS			
Description	Hours	Rate	Amount	Description	Amount	Year-to-date	
Regular	40.00	100.9300	4,037.20	[REDACTED]	[REDACTED]	[REDACTED]	
Life Insurance Adj	0.00	0.0000	4.64	Health HMO Aetna \$250 pre	10.00	480.00	
				Dental Aetna PPO pre-tax	7.26	348.48	
				Supplemental Life	18.27	876.96	
				Supplemental Life	35.00	1,680.00	
				United Way	2.00	96.00	
				PET INSURANCE	22.40	1,048.83	
				Disability Insurance	21.54	1,033.92	
				Aetna Vision Plan Pre-Tax	1.81	86.88	
				AFLAC Post Tax	13.07	627.36	
				AFLAC Pre-tax	23.21	1,114.08	
				AFLAC Pre-tax	4.92	236.16	
				[REDACTED]	[REDACTED]	[REDACTED]	
				EATF Contrib	2.00	96.00	
				DIR. DEPOSIT	475.00	0.00	
				DIR. DEPOSIT	1,968.49	0.00	
LEAVE				RETIREMENT TO DATE			
Description	Taken	Earned	Balance	Description	Amt	YTD	LTD
BLOOD TIME	0.00	0.00	0.00	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
FURLOUGH DAY WITHOUT VACATION	0.00	0.00	88.00				
SICK LEAVE	0.00	12.77	991.16				
FLOATING HOLIDAY	0.00	0.92	675.91	TAX INFORMATION			
BIRTHDAY	0.00	0.00	16.00	Description	Amount	Year-to-date	
	0.00	0.00	8.00	Federal Taxes	703.38	39,765.33	
				Fica	0.00	8,537.48	
				Medicare	93.87	3,039.38	

Comments:

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Check # 372540		63-4 630
Dept	Emp #	Date
02-405000	00423	11/25/2020

Amount
*****0.00

Pay exactly ***** VOID ***** VOID ***** VOID ***** VOID *****

Void Void

Pay to the order of

ARTHUR H SOREY III

NOT NEGOTIABLE - NOTICE OF DEPOSIT

City of North Miami

Emp Name ARTHUR H SOREY III	Emp # 00423	Pay period start 11/22/2020	Home Dept 02-405000
Check # 373018	Fed Status S	Pay period end 11/28/2020	Net pay 2,969.52
Issue date 12/3/2020	Fed Allow 0	Taxable calendar YTD earnings 184,668.52	

EARNINGS				DEDUCTIONS		
Description	Hours	Rate	Amount	Description	Amount	Year-to-date
Regular	24.00	100.9300	2,422.32			
Holiday Req	16.00	100.9300	1,614.88	Health HMO Aetna \$250 pre	10.00	490.00
Car Allow.	0.00	0.0000	633.60	Dental Aetna PPO pre-tax	7.26	355.74
Cell Allow.	0.00	0.0000	175.00	Supplemental Life	18.27	895.23
Life Insurance Adj	0.00	0.0000	4.64	Supplemental Life	35.00	1,715.00
				United Way	2.00	98.00
				PET INSURANCE	22.40	1,071.23
				Disability Insurance	21.54	1,055.46
				Aetna Vision Plan Pre-Tax	1.81	88.69
				AFLAC Post Tax	13.07	640.43
				AFLAC Pre-tax	23.21	1,137.29
				AFLAC Pre-tax	4.92	241.08
				EATF Contrib	2.00	98.00
				DIR. DEPOSIT	475.00	0.00
				DIR. DEPOSIT	2,494.52	0.00

LEAVE				RETIREMENT TO DATE			
Description	Taken	Earned	Balance	Description	Amt	YTD	LTD
BLOOD TIME	0.00	0.00	0.00				
FURLOUGH DAY WITHOUT	0.00	0.00	88.00				
VACATION	0.00	4.77	995.93				
SICK LEAVE	0.00	0.92	676.83				
FLOATING HOLIDAY	0.00	0.00	16.00				
BIRTHDAY	0.00	0.00	8.00				

TAX INFORMATION		
Description	Amount	Year-to-date
Federal Taxes	966.94	40,732.27
Fica	0.00	8,537.48
Medicare	112.88	3,152.26

Comments:

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NORTH MIAMI, FL 33161

Check # 373018			63-4 630
Dept	Emp #	Date	
02-405000	00423	12/3/2020	

Amount
*****0.00

Pay exactly ***** VOID ***** VOID ***** VOID ***** VOID *****

Void Void

Pay to the order of

ARTHUR H SOREY III
[Redacted]

NOT NEGOTIABLE - NOTICE OF DEPOSIT

City of North Miami

Emp Name ARTHUR H SOREY III	Emp # 00423	Pay period start 11/29/2020	Home Dept 02-405000
Check # 373490	Fed Status S	Pay period end 12/5/2020	Net pay 1,907.64
Issue date 12/10/2020	Fed Allow 0	Taxable calendar YTD earnings 187,329.64	

EARNINGS				DEDUCTIONS		
Description	Hours	Rate	Amount	Description	Amount	Year-to-date
Floating Holiday	16.00	100.9300	1,614.88			
Vacation	8.00	100.9300	807.44	Health HMO Aetna \$250 pre	10.00	500.00
Sick Leave	8.00	100.9300	807.44	Dental Aetna PPO pre-tax	7.26	363.00
Life Insurance Adj	0.00	0.0000	4.64	Supplemental Life	18.27	913.50
FDWP-Furlough Day	8.00	0.0000	0.00	Supplemental Life	35.00	1,750.00
				United Way	2.00	100.00
				PET INSURANCE	22.40	1,093.63
				Disability Insurance	21.54	1,077.00
				Aetna Vision Plan Pre-Tax	1.81	90.50
				AFLAC Post Tax	13.07	653.50
				AFLAC Pre-tax	23.21	1,160.50
				AFLAC Pre-tax	4.92	246.00
				EATF Contrib	2.00	100.00
				DIR. DEPOSIT	475.00	0.00
				DIR. DEPOSIT	1,432.64	0.00

LEAVE				RETIREMENT TO DATE			
Description	Taken	Earned	Balance	Description	Amt	YTD	LTD
BLOOD TIME	0.00	0.00	0.00				
FURLOUGH DAY WITHOUT	8.00	0.00	80.00				
VACATION	8.00	3.82	991.75				
SICK LEAVE	8.00	0.74	669.57				
FLOATING HOLIDAY	16.00	0.00	0.00				
BIRTHDAY	0.00	0.00	8.00				

TAX INFORMATION		
Description	Amount	Year-to-date
Federal Taxes	507.28	41,239.55
Fica	0.00	8,537.48
Medicare	74.90	3,227.16

Comments:

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City of North Miami
776 NE 125 STREET
NORTH MIAMI, FL 33161

PAYABLE THROUGH
BANK OF AMERICA
NORTH MIAMI BRANCH
990 NE 125 ST
NORTH MIAMI, FL 33161

Check # 373490			63-4 630
Dept	Emp #	Date	
02-405000	00423	12/10/2020	

Amount
*****0.00

Pay exactly ***** VOID ***** VOID ***** VOID ***** VOID *****

Void Void

Pay to the order of [ARTHUR H SOREY III]

NOT NEGOTIABLE - NOTICE OF DEPOSIT

City of North Miami

Emp Name ARTHUR H SOREY III	Emp # 00423	Pay period start 12/6/2020	Home Dept 02-405000
Check # 373965	Fed Status S	Pay period end 12/12/2020	Net pay 2,443.49
Issue date 12/17/2020	Fed Allow 0	Taxable calendar YTD earnings 190,741.68	

EARNINGS				DEDUCTIONS		
Description	Hours	Rate	Amount	Description	Amount	Year-to-date
Regular	40.00	100.9300	4,037.20			
Life Insurance Adj	0.00	0.0000	4.64	Health HMO Aetna \$250 pre	10.00	510.00
				Dental Aetna PPO pre-tax	7.26	370.26
				Supplemental Life	18.27	931.77
				Supplemental Life	35.00	1,785.00
				United Way	2.00	102.00
				PET INSURANCE	22.40	1,116.03
				Disability Insurance	21.54	1,098.54
				Aetna Vision Plan Pre-Tax	1.81	92.31
				AFLAC Post Tax	13.07	666.57
				AFLAC Pre-tax	23.21	1,183.71
				AFLAC Pre-tax	4.92	250.92
				EATF Contrib	2.00	102.00
				DIR. DEPOSIT	475.00	0.00
				DIR. DEPOSIT	1,968.49	0.00

LEAVE				RETIREMENT TO DATE			
Description	Taken	Earned	Balance	Description	Amt	YTD	LTD
BLOOD TIME	0.00	0.00	0.00				
FURLOUGH DAY WITHOUT VACATION	0.00	0.00	80.00				
SICK LEAVE	0.00	4.77	996.52				
FLOATING HOLIDAY	0.00	0.92	670.49				
BIRTHDAY	0.00	0.00	8.00				

TAX INFORMATION		
Description	Amount	Year-to-date
Federal Taxes	703.38	41,942.93
Fica	0.00	8,537.48
Medicare	93.87	3,321.03

Comments:

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990 NE 125 ST
NORTH MIAMI, FL 33161

Check # 373965			63-4 630
Dept	Emp #	Date	
02-405000	00423	12/17/2020	

Amount
*****0.00

Pay exactly ***** VOID ***** VOID ***** VOID ***** VOID *****

Void Void

Pay to the order of [ARTHUR H SOREY III]

NOT NEGOTIABLE - NOTICE OF DEPOSIT

City of North Miami

Emp Name ARTHUR H SOREY III	Emp # 00423	Pay period start 12/13/2020	Home Dept 02-405000
Check # 374434	Fed Status S	Pay period end 12/19/2020	Net pay 2,448.62
Issue date 12/24/2020	Fed Allow 0	Taxable calendar YTD earnings 194,153.72	

EARNINGS				DEDUCTIONS		
Description	Hours	Rate	Amount	Description	Amount	Year-to-date
Regular	40.00	100.9300	4,037.20			
Life Insurance Adj	0.00	0.0000	4.64	Health HMO Aetna \$250 pre	10.00	520.00
				Dental Aetna PPO pre-tax	7.26	377.52
				Supplemental Life	18.27	950.04
				Supplemental Life	35.00	1,820.00
				United Way	2.00	104.00
				PET INSURANCE	22.40	1,138.43
				Disability Insurance	21.54	1,120.08
				Aetna Vision Plan Pre-Tax	1.81	94.12
				AFLAC Post Tax	13.07	679.64
				AFLAC Pre-tax	23.21	1,206.92
				AFLAC Pre-tax	4.92	255.84
				EATF Contrib	2.00	104.00
				DIR. DEPOSIT	475.00	0.00
				DIR. DEPOSIT	1,973.62	0.00

LEAVE				RETIREMENT TO DATE			
Description	Taken	Earned	Balance	Description	Amt	YTD	LTD
BLOOD TIME	0.00	0.00	0.00				
FURLOUGH DAY WITHOUT	0.00	0.00	80.00				
VACATION	0.00	4.77	1,001.29				
SICK LEAVE	0.00	0.92	671.41				
FLOATING HOLIDAY	0.00	0.00	0.00				
BIRTHDAY	0.00	0.00	8.00				

TAX INFORMATION		
Description	Amount	Year-to-date
Federal Taxes	703.38	42,646.31
Fica	0.00	8,537.48
Medicare	93.87	3,414.90

Comments:

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NORTH MIAMI, FL 33161

Check # 374434			63-4 630
Dept	Emp #	Date	
02-405000	00423	12/24/2020	

Amount
*****0.00

Pay exactly ***** VOID ***** VOID ***** VOID ***** VOID *****

Void Void

Pay to the order of [ARTHUR H SOREY III]

NOT NEGOTIABLE - NOTICE OF DEPOSIT

City of North Miami

Emp Name ARTHUR H SOREY III	Emp # 00423	Pay period start 12/20/2020	Home Dept 02-405000
Check # 374901	Fed Status S	Pay period end 12/26/2020	Net pay 2,495.87
Issue date 12/31/2020	Fed Allow 0	Taxable calendar YTD earnings 197,565.76	

EARNINGS				DEDUCTIONS		
Description	Hours	Rate	Amount	Description	Amount	Year-to-date
Regular	24.00	100.9300	2,422.32			
Holiday Req	8.00	100.9300	807.44	Health HMO Aetna \$250 pre	10.00	530.00
Other Leave	8.00	100.9300	807.44	Dental Aetna PPO pre-tax	7.26	384.78
Life Insurance Adj	0.00	0.0000	4.64	Supplemental Life	18.27	968.31
				Supplemental Life	35.00	1,855.00
				United Way	2.00	106.00
				PET INSURANCE	22.40	1,160.83
				Disability Insurance	21.54	1,141.62
				Aetna Vision Plan Pre-Tax	1.81	95.93
				AFLAC Post Tax	13.07	692.71
				AFLAC Pre-tax	23.21	1,230.13
				AFLAC Pre-tax	4.92	260.76
				EATF Contrib	2.00	106.00
				DIR. DEPOSIT	475.00	0.00
				DIR. DEPOSIT	2,020.87	0.00

LEAVE				RETIREMENT TO DATE			
Description	Taken	Earned	Balance	Description	Amt	YTD	LTD
BLOOD TIME	0.00	0.00	0.00				
FURLOUGH DAY WITHOUT	0.00	0.00	80.00				
VACATION	0.00	4.77	1,006.06				
SICK LEAVE	0.00	0.92	672.33				
FLOATING HOLIDAY	0.00	0.00	0.00				
BIRTHDAY	0.00	0.00	8.00				

TAX INFORMATION		
Description	Amount	Year-to-date
Federal Taxes	703.38	43,349.69
Fica	0.00	8,537.48
Medicare	93.87	3,508.77

Comments:

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NORTH MIAMI, FL 33161

Check # 374901			63-4 630
Dept	Emp #	Date	
02-405000	00423	12/31/2020	

Amount
*****0.00

Pay exactly ***** VOID ***** VOID ***** VOID ***** VOID *****

Void Void

Pay to the order of [ARTHUR H SOREY III]

NOT NEGOTIABLE - NOTICE OF DEPOSIT