

IN THE SUMMARY COURT AT GEORGE TOWN

CAUSE NO. SC 190 OF 2017

BETWEEN: LINCOLN HOWARD EARRL ROBINSON



Plaintiff

AND: WELLY'S COOL SPOT T/A CARY ENGLISH (WAYNE)

Defendant

PLAINT

To the Defendant
110 North Sound Road
George Town
Grand Cayman
Cayman Islands



THIS PLAINT has been issued against you by the above-named Plaintiff in respect of the claim set out on the next page.

Within 14 days after service of this **Plaint** on you, counting the day of service, you must either satisfy the claim or return to the Court Office, PO Box 495, George Town, Grand Cayman KY1-1106, Cayman Islands, the accompanying Acknowledgment of Service form stating therein whether you intend to contest this action. If you intend to defend the action, in whole or in part, you must set out **full particulars of your defence** in the space provided in the Acknowledgement of Service form.

If you fail to satisfy the claim or fail to return the Acknowledgement of Service form containing full particulars of your defence, the Plaintiff may apply for a **default Judgment** without any further notice to you.

Issued this 19th day of September 2017

See overleaf for particulars of the Plaintiff's claim

PARTICULARS OF CLAIM

1. Plaintiff provides Janitorial Service to Defendant since 16th of December 2014, with contractual agreement of payment for (CI\$7 per hour) per person. Kindly see listed employees below: None payment of payroll to listed employee's names as followed:
 - Latoya Stanberry,
 - Hector Findlater
 - Trudy Ann Hewitt
 - Juline Hewitt
 - Emil Dawkins (Yard workman)
 -
2. Since July 2016 we have not received a payment from the Defendant in the sum of CI\$14,000.00 calculated at the prescribed rate from July 2016 to date, 10% will be added as interest to amount owed by the defendant. Interest to continue until this matter is settled. Therefore breaching they are in breach of the Contract of Payment.
3. I have made several attempt to arrange payment, final attempt was made by media of a letter to the Defendant dated 27th January 2017 stating the amount owed, outlining weekly payment plan and a due date for payment, however, Defendant made no attempt to clear full payment owed. Kindly see Attach documentations.
4. Cheques were disbursed by Defendant, they were **Returned cheques**, and therefore, there were none payments of service as a result listed employees were unable to be paid. Kindly note Returned Cheques information below:
 - #: 07897 Sum of \$2,187.00
 - #07979 Sum of \$1,925.00
 - #07657 Sum of \$2,439.00
 - #07524 Sum of \$2,149.00
 - #07327 Sum of \$2,009.00
5. The Defendant should also pay interest at the prescribed rate on the cost of the said suit as at the date of this Plaint, as well as the cost of the said suit has been repaid

AND the Plaintiff claims:

- (1) The sum of CI\$14,000.00
- (2) Interest in the sum of CI\$1,400.00 (10% of amount owed) calculated at the prescribed rate from July 2016 to date.

(3) Interest to continue until this matter is settled.



Plaintiff's Signature

**Plaintiff's address for service:
224 Northsound Road
Shop #1 Industrial Park
P.O. Box 598 Grand Cayman
Cayman Islands**

FILE BY PLAINTIFF LINCOLN HOWARD EARRL ROBINSON IN RESPECT OF CLAIM

EMAIL: howardrobinson2000@yahoo.com

TELEPHONE: (345) 927-1636 or (345) 324-0879

See Overleaf

PARTICULARS OF DEFENCE

(Here set out in numbered paragraphs the grounds upon which the Defendant says that he is not liable to the Plaintiff, or is not liable for the full amount claimed)

COUNTERCLAIM

AND the Defendant claims:

Defendant's Signature

[

IN THE SUMMARY COURT AT GEORGE TOWN

CAUSE NO. SC 190 OF 2017

BETWEEN:

Plaintiff

AND:

Defendant

ACKNOWLEDGEMENT OF SERVICE

1 State Defendant's name and address –

2 State whether the Defendant intends to contest the action.

Yes

No

3 If you do not intend to contest the action, do you want time in which to pay the claim?

Yes

No

4 If you do intend to contest the action, in whole or in part, you must set out full particulars of your defence overleaf.

Service of the Plaintiff is acknowledged accordingly.

Defendant's Signature

DATED this day of

REMINDER - This form must be taken or sent to the Court Office, PO Box 495, Grand Cayman KY1-1106 Cayman Islands within 14 days of receipt otherwise a default Judgment may be entered against you.

We have Debited your Account as follows

Debit Advice

Date January 16, 2017

AMOUNT IN FIGURES

Return Cheque # 7897
Bank: BOB
Reason: NSF
Bank Fees: 20.00

KYD

USD

\$2,187.50

OTHER

ACCOUNT NUMBER

CK 0 1 1 1 3 8 9 5

Customer Name & Address

Lincoln Robinson T/A H & A Janitorial
P.O. Box 598
Grand Cayman KY1-1104
Cayman Islands

Authorized Signature

21830

DOCUMENT HAS COLORED VOID-PANTOGRAPH BACKGROUND, BACK-EMITS SECURITY FEATURES

WELLYS COOL SPOT REF: RESTAURANT
CAYMAN ISLANDS
P.O. BOX 346
GRAND CAYMAN KY1-1106
Telephone No. 949-2541

This is a LEGAL COPY of your check. You can use it the same way you would use the original check.

07327
July 15, 2016

Pay to the Order of H & A JANITORIAL

TWO THOUSAND & NINE

CIS 2,009.00

Dollars

Butterfield
MIDTOWN PLAZA BRANCH
P.O. BOX 705, GRAND CAYMAN KY1-1107
CAYMAN ISLANDS

Ernest

07327 000000 250 02 10 10 346 2700

0000 200900



CAYMAN NATIONAL

We have Debited your Account as follows

Return Cheque # 7327
Bank: BOB
Reason: NSF
Bank Fees: 20.00

Customer Name & Address

Lincoln Robinson T/A H & A Janitorial
P.O. Box 598
Grand Cayman KY1-1104
Cayman Islands

4.30.03

Debit Advice

Date

September 5, 2016

AMOUNT IN FIGURES

KYD
USD

\$2,009.00

OTHER

ACCOUNT NUMBER

CK 0 1 1 1 3 8 9 5

Authorized Signature

CUSTOMER COPY

DOCUMENT HAS COLORED VOID PANTOGRAPH BACKGROUND, BACK LISTS SECURITY FEATURES

WELLYS COOL SPOT REF. RESTAURANT

CAYMAN ISLANDS
P.O. BOX 346
GRAND CAYMAN KY1-1106
Telephone No. 949-2541

07978


This is a LEGAL COPY. *November 30, 2016*
check. You can use it the same way you would use the original check

Pay to the Order of

H & A JANITORIAL

CIS *1,925*

ONE THOUSAND NINE HUNDRED & TWENTY FIVE Dollars

Butterfield 

MIDTOWN PLAZA BRANCH
P.O. BOX 705 GRAND CAYMAN KY1-1107
CAYMAN ISLANDS

English

⑆07978⑆⑆000000⑆250⑆0210103462700⑆⑆0000192500⑆⑆

*This was paid by a draft.
Cheque # 07978
Draft # 0878347*

Butterfield 

MIDTOWN PLAZA BRANCH
P.O. BOX 705, GRAND CAYMAN KY1-1107
CAYMAN ISLANDS

Date: January 25, 2017

Serial Number: 0878347

NON NEGOTIABLE

PAYEE COPY

Payee: H & A JANITORIAL

Purchaser: ORAL MASTERS T/A WELLY'S COOL SPOT
Re: BILL PAYMENT

Draft Amount: KYD 1,945.00*****

Butterfield Bank (Cayman) Limited
PO BOX 705
GRAND CAYMAN KY1-1107
CAYMAN ISLANDS

PAYEE COPY - FOR REFERENCE AND FILE

WELLYS COOL SPOT RESTAURANT

TIME SHEET

From: JUNE 30, 2016 JULY 13, 2016

411 07
August

TO: H & A JANITORIAL

HECTOR

DATE	30	1	2	3	4	5	6	7	8	9	10	11	12	13	TOTAL	TOTAL
															HOURS	AMOUNT
	6	8	12	4	6	8	6	8	12	10	4	6	6	6	102	714.00

612

LATOYA PETRONA STANBERRY

DATE	30	1	2	3	4	5	6	7	8	9	10	11	12	13	TOTAL	TOTAL
															HOURS	AMOUNT
	7	9	9		9		8								42	294.00

252

JULINE

DATE	30	1	2	3	4	5	6	7	8	9	10	11	12	13	TOTAL	TOTAL
															HOURS	AMOUNT
	8	9	9	7		8	7	8	10	9		8	5	8	96	672.00

542.00

TRUDYANN

DATE	30	1	2	3	4	5	6	7	8	9	10	11	12	13	TOTAL	TOTAL
															HOURS	AMOUNT
								10	9	7	8	8	5		47	329.00

282.
~~300~~
582.

Legend:

- Sick leave
- Vacation
- Holiday

Total Amount 2,009.00

BOB#07327

15-07-2016

522.

Prepared by:

Dyna

Noted by:

Racquel Ann morgan

454.
714
1768

WELLYS COOL SPOT RESTAURANT

TIME SHEET

From: JULY 14 , 2016 JULY 27, 2016

TO: H & A JANITORIAL

HECTOR

DATE	14	15	16	17	18	19	20	21	22	23	24	25	26	27	TOTAL	TOTAL
															HOURS	AMOUNT
	6	10	12	4	6	6	6	8	10	8	2	6	6	6	96	672.00

LATOYA PETRONA STANBERRY

DATE	14	15	16	17	18	19	20	21	22	23	24	25	26	27	TOTAL	TOTAL
															HOURS	AMOUNT
								7	8	8		7	7		37	259.00

JULINE HEWITT

DATE	14	15	16	17	18	19	20	21	22	23	24	25	26	27	TOTAL	TOTAL
															HOURS	AMOUNT
	9	10	9	7	5	9	7		8	8		5	7	8	92	644.00

TUDE-ANN

DATE	14	15	16	17	18	19	20	21	22	23	24	25	26	27	TOTAL	TOTAL
															HOURS	AMOUNT
	8	10	8		9	8	9	7	8	7		8	7		89	623.00

Legend:

- Sick leave
- Vacation
- Holiday

Total Amount 2,198.00

WELLYS COOL SPOT RESTAURANT

TIME SHEET

From: SEPTEMBER 8, 2016 SEPTEMBER 21, 2016

TO: H & A JANITORIAL

HECTOR

DATE	8	9	10	11	12	13	14	15	16	17	18	19	20	21	TOTAL	TOTAL	
															HOURS	AMOUNT	
	6	10	10	2	10	6	6	6	10	10	4	6	8	6	6	106	742.00

636.00

LATOYA PETRONA STANBERRY

DATE	8	9	10	11	13	14	16	17	19	21	TOTAL	TOTAL
											HOURS	AMOUNT
	6	8	10	7	8	5	8	7	6	7	72	504.00

432.00

JULINE HEWITT

DATE	8	9	10	11	12	13	15	16	17	18	20	21	TOTAL	TOTAL
													HOURS	AMOUNT
	7	10	9	4.5	5	8	6	8	8	7	5	9	86.5	605.50

519.00

TUDE-ANN

DATE	8	9	10	12	13	14	15	16	17	18	19	20	TOTAL	TOTAL
													HOURS	AMOUNT
	6	8	8	8	7	9	6	8	8	5	5	6	84	588.00

504.00

Legend:

Sick leave

Vacation

Holiday

Total Amount 2,439.50

Bob # 07657

\$ 2,439.50

Sept 30, 2016

WELLYS COOL SPOT RESTAURANT

TIME SHEET

From: SEPTEMBER 22 , 2016 OCTOBER 5, 2016

TO: H & A JANITORIAL

HECTOR

DATE	22	23	24	25	26	27	28	29	30	1	2	3	4	5	TOTAL	TOTAL
															HOURS	AMOUNT
	6	10	12	2	6	10	6	8	10	12	4	6	6	6	104	728.00

LATOYA PETRONA STANBERRY

DATE	23	24	25	26	27	28	29	30	1	2	3	4	5	TOTAL	TOTAL	
														HOURS	AMOUNT	
	8	8	7	5	6		6	9	9			8	6	72	504.00	

JULINE HEWITT

DATE	22	23	24	25	26	27	28	29	30	1	2	3	4	5	TOTAL	TOTAL
															HOURS	AMOUNT
	6	8	8	5	6		7	8	8	8	7		6		77	539.00

TUDE-ANN

DATE	22	23	24	25	26	27	28	29	30	1	2	3	4	5	TOTAL	TOTAL
															HOURS	AMOUNT
	6	8	7			8	6	8	8	9	7	6		5	78	546.00

Legend:

Sick leave

Vacation

Holiday

Total Amount

2,317.00

Bob #1

075571

X/W - 30, 2016

$$\begin{aligned} \text{Hector} &= 104 + 82 \neq 186 = 1116.00 \\ \text{Julieann} &= 77 + 73.5 \neq 150.5 = 903.00 \\ \text{Latoya} &= 72 + 71 \neq 143 = 858.00 \\ \text{TudeAnn} &= 78 + 83 \neq 161 = 966.00 \end{aligned}$$

WELLYS COOL SPOT RESTAURANT

TIME SHEET

From: OCTOBER 6 , 2016 OCTOBER 19, 2016

TO: H & A JANITORIAL

HECTOR

DATE	6	7	8	9	10	11	12	13	14	15	16	17	18	19	TOTAL	TOTAL
															HOURS	AMOUNT
	8			2	6	8	8	6	12	10	2	6	8	6	82	574.00

LATOYA PETRONA STANBERRY

DATE	6	7	8	9	10	11	12	13	14	15	16	17	18	19	TOTAL	TOTAL
															HOURS	AMOUNT
	7	8	8		7		5	6	8	8		5	9		71	497.00

JULINE HEWITT

DATE	6	7	8	9	10	11	12	13	14	15	16	17	18	19	TOTAL	TOTAL
															HOURS	AMOUNT
	8	9	8	4.5		5	6	6	9	7		6		5	73.5	514.50

TUDE-ANN

DATE	6	7	8	9	10	11	12	13	14	15	16	17	18	19	TOTAL	TOTAL
															HOURS	AMOUNT
	7	9	7		8	9		7	8	8	7		7	6	83	581.00

Legend:

Sick leave
Vacation

Total Amount 2,166.50

BB#

67571

Nov. 30, 2016

WELLYS COOL SPOT RESTAURANT

TIME SHEET

From: OCTOBER 20, 2016 NOVEMBER 2, 2016

TO: H & A JANITORIAL

HECTOR

DATE	20	21	22	23	24	25	26	27	28	29	30	31	1	2	TOTAL	TOTAL
															HOURS	AMOUNT
	6	10	12	2	6	6	6	8	8	8	4	6	6	6	94	658.00

LATOYA PETRONA STANBERRY

DATE	20	21	22	24	25	27	28	29	30	1	2	TOTAL	TOTAL
												HOURS	AMOUNT
	6	9	8	6	5	6	9	8	7	9	5	78	546.00

JULINE HEWITT

DATE	21	22	23	25	26	27	28	29	30	31	2	TOTAL	TOTAL
												HOURS	AMOUNT
	8	8	7	6	8	6	10	7		5	8	73	511.00

TUDE-ANN

DATE	20	21	22	23	24	26	28	29	31	1	2	TOTAL	TOTAL
												HOURS	AMOUNT
	6	8	7	4.5	8	5	9	8	6	8	9	78.5	549.50

Legend:

Sick leave

Vacation

Total Amount 2,264.50

P.B.H. 07872

NW. 20 9-2-16

Hector = 188 @ 6.00 = 1128.00
Latoya = 148 @ 6.00 = 888.00
Juline = 155 @ 6.00 = 930.00 - 70.00 = 860
Tude Ann = 145 @ 6.00 = 870.00

PALD

20-7-2016

WELLYS COOL SPOT RESTAURANT

TIME SHEET

From: NOVEMBER 3, 2016 NOVEMBER 16, 2016

TO: H & A JANITORIAL

RECTOR

DATE	3	4	5	6	7	8	9	10	11	12	13	14	15	16	TOTAL	TOTAL
															HOURS	AMOUNT
	6	8	8	2	6	6	8	8	10	10	4	6	6	6	94	658.00

LATOYA PETROWA STANBERRY

DATE		4	5		7	8	9	10	11	12	13		15		TOTAL	TOTAL
															HOURS	AMOUNT
		8	8		6	5	9	6	8	7	7		6		70	490.00

JULINE HEWITT

DATE	3	4	5	6		8	9	10	11	12		14		16	TOTAL	TOTAL
															HOURS	AMOUNT
	6	8	8	7		9	7	6	8	8		9		6	82	574.00

YUDE-ANN

DATE	3	4	5	6			9		11	12	13	14	15		TOTAL	TOTAL
															HOURS	AMOUNT
	6	9	8	7			8		8	8	4.5	3	5		66.5	465.50

Legend:

Sick leave
vacation

Total Amount 2,187.50

BOB # 67897
Nov 16, 2016

PAID
Pena

10,867.50

11,017.5

WELLYS COOL SPOT RESTAURANT

TIME SHEET

From: NOVEMBER 17, 2016 NOVEMBER 30, 2016

TO: H & A JANITORIAL

HECTOR

DATE	17	18	19	20	21	22	23	24	25	26	27	28	29	30	TOTAL	TOTAL
	6	6	8	2	6	6	6	8	10	8	2				68	476.00

LATOYA PETRONA STANBERRY

DATE	17	18	19	20	21	22	23	24	25	26	27	28	29	30	TOTAL	TOTAL
	7	8	7		6		5		8	8					49	343.00

JULINE HEWITT

DATE	17	18	19	20	21	22	23	24	25	26	27	28	29	30	TOTAL	TOTAL
	7	8	8	7		5		9	8	7	5			7	71	497.00

TUDE-ANN

DATE	17	18	19	20	21	22	23	24	25	26	27	28	29	30	TOTAL	TOTAL
	6	8	8		8	8	6	9	8	8	7		5	6	87	609.00

Legend:

Sick leave

Mag. leave

Total Amount 1,925.00

Bob # 1579

H 1,925

30 H.A

WELLYS COOL SPOT RESTAURANT

TIME SHEET

From: DECEMBER 1, 2016 DECEMBER 14, 2016

TO: H & A JANITORIAL

LATOYA PETRONA STANBERRY

DATE	1	2	3	4	5	6	7	8	9	10	11	12	13	14	TOTAL	TOTAL
															HOURS	AMOUNT
		8	7		5	6		7	8	8		6		5	60	420.00

JULINE HEWITT

DATE	2	3	4	5	6	7	8	9	10	11	12	13	14	TOTAL	TOTAL
														HOURS	AMOUNT
	8	8	7		8	6	6	8	8		5	8		72	504.00

TUDE-ANN

DATE	1	2	3	4	5	6	7	8	9	10	11	12	13	14	TOTAL	TOTAL
															HOURS	AMOUNT
	6	6	8		6	7	5	6	8	7	5		5	6	75	525.00

Legend:

Sick leave
Vacation

Total Amount 1,449.00

WELLYS COOL SPOT RESTAURANT

From: DECEMBER 15 , 2016 DECEMBER 28, 2016

TO: H & A JANITORIAL

LATOYA PETRONA STANBERRY

DATE	16	17	19	20	21	22	23	24	25	26	27	28	TOTAL	TOTAL
													HOURS	AMOUNT
	8	8	7	8	6	7	9	7		9		7	76	532.00

JULINE HEWITT

DATE	15	16	17	18	19	20	21	22	23	24	25	26	27	28	TOTAL	TOTAL
															HOURS	AMOUNT
	6	8	7	7		6	7		8	8			9	8	74	518.00

TUDE-ANN

DATE	15	16	17	18	19	20	21	22	23	24	25	26	27	28	TOTAL	TOTAL
															HOURS	AMOUNT
	7	8	8	3		7	8	9	8	8			9	6	81	567.00

Legend:

- Sick leave
- Vacation
- Holiday

Total Amount 1,617.00

WELLYS COOL SPOT RESTAURANT

From: DECEMBER 29, 2016 JANUARY 11, 2017

TO: H & A JANITORIAL

LATOYA PETRONA STANBERRY

DATE	29	30	31	1	2	3	4	5	6	7	8	9	10	11	TOTAL	TOTAL
															HOURS	AMOUNT
	6	9	8		7	6	7	6	10	10			5	6	80	560.00

JULINE HEWITT

DATE	29	30	31	1	2	3	4	5	6	7	8	9	10	11	TOTAL	TOTAL
															HOURS	AMOUNT
	7	9	9	4.5		8	6	6	9	10		6	8	5	87.5	612.50

TUDE-ANN

DATE	29	30	31	1	2	3	4	5	6	7	8	9	10	11	TOTAL	TOTAL
															HOURS	AMOUNT
	6	9	8	7		6									36	252.00

Legend:

- Sick leave
- Vacation
- Holiday
- Finished Contract

Total Amount 1,424.50



H & A JANITORIAL SERVICES

January 24 2017

INVOICE TO WELLY'S

Name of Staff:

Emil Dawkins

DATE	# STAFF	SHIFT PERIOD		HOURS	RATE	TOTAL	COMMENTS
		IN	OUT				
26-Dec-16	1	6:00 AM	8:00 AM	2.00	\$9.00	\$18.00	
27-Dec-16	1	6:00 AM	8:00 AM	2.00	\$9.00	\$18.00	
28-Dec-16	1	6:00 AM	8:00 AM	2.00	\$9.00	\$18.00	
29-Dec-16	1	6:00 AM	8:00 AM	2.00	\$9.00	\$18.00	
30-Dec-16	1	6:00 AM	8:00 AM	2.00	\$9.00	\$18.00	
31-Dec-16	1	6:00 AM	8:00 AM	2.00	\$9.00	\$18.00	
1-Jan-17	1	6:00 AM	8:00 AM	2.00	\$9.00	\$18.00	
2-Jan-17	1	6:00 AM	8:00 AM	2.00	\$9.00	\$18.00	
3-Jan-17	1	6:00 AM	8:00 AM	2.00	\$9.00	\$18.00	
4-Jan-17	1	6:00 AM	8:00 AM	2.00	\$9.00	\$18.00	
5-Jan-17	0			0.00	\$9.00	\$0.00	
6-Jan-17	1	6:00 AM	8:00 AM	2.00	\$9.00	\$18.00	
7-Jan-17	1	6:00 AM	8:00 AM	2.00	\$9.00	\$18.00	
8-Jan-17	1	6:00 AM	8:00 AM	2.00	\$9.00	\$18.00	
9-Jan-17	1	6:00 AM	8:00 AM	2.00	\$9.00	\$18.00	
10-Jan-17	1	6:00 AM	8:00 AM	2.00	\$9.00	\$18.00	
11-Jan-17	1	6:00 AM	8:00 AM	2.00	\$9.00	\$18.00	
12-Jan-17	1	6:00 AM	8:00 AM	2.00	\$9.00	\$18.00	
13-Jan-17	1	6:00 AM	8:00 AM	2.00	\$9.00	\$18.00	
14-Jan-17	1	6:00 AM	8:00 AM	2.00	\$9.00	\$18.00	
15-Jan-17	1	6:00 AM	8:00 AM	2.00	\$9.00	\$18.00	
16-Jan-17	1	6:00 AM	8:00 AM	2.00	\$9.00	\$18.00	
17-Jan-17	1			0.00	\$9.00	\$0.00	
18-Jan-17	1			0.00	\$9.00	\$0.00	
19-Jan-17	1			0.00	\$9.00	\$0.00	
20-Jan-17	1			0.00	\$9.00	\$0.00	
21-Jan-17	1			0.00	\$9.00	\$0.00	
22-Jan-17	1			0.00	\$9.00	\$0.00	
23-Jan-17	1			0.00	\$9.00	\$0.00	
24-Jan-17	1			0.00	\$9.00	\$0.00	
TOTALS FOR HOURS AND INVOICE AMOUNT				42.00		\$378.00	

YARD Man WORK

Period	From	To	Days	Entries in Time America	Proposed Pay Date	
1	3-Jan	15-Jan	13	Saturday, January 16, 2016	Thursday, January 21, 2016	Health Deductions / Contributions
2	16-Jan	31-Jan	16	Monday, February 1, 2016	Friday, February 5, 2016	
3	1-Feb	15-Feb	15	Tuesday, February 16, 2016	Monday, February 22, 2016	Health Deductions / Contributions
4	16-Feb	29-Feb	14	Tuesday, March 1, 2016	Monday, March 7, 2016	Health Deductions / Contributions
5	1-Mar	15-Mar	15	Wednesday, March 16, 2016	Monday, March 21, 2016	Health Deductions / Contributions
6	16-Mar	31-Mar	16	Friday, April 1, 2016	Wednesday, April 6, 2016	Health Deductions / Contributions
7	1-Apr	15-Apr	15	Saturday, April 16, 2016	Thursday, April 21, 2016	Health Deductions / Contributions
8	16-Apr	30-Apr	15	Sunday, May 1, 2016	Friday, May 6, 2016	Health Deductions / Contributions
9	1-May	15-May	15	Monday, May 16, 2016	Friday, May 20, 2016	Health Deductions / Contributions
10	16-May	31-May	16	Wednesday, June 1, 2016	Tuesday, June 7, 2016	Health Deductions / Contributions
11	1-Jun	15-Jun	15	Thursday, June 16, 2016	Wednesday, June 22, 2016	Health Deductions / Contributions
12	16-Jun	30-Jun	15	Friday, July 1, 2016	Thursday, July 7, 2016	Health Deductions / Contributions
13	1-Jul	15-Jul	15	Saturday, Jul. 16, 2016	Friday, July 22, 2016	Health Deductions / Contributions
14	16-Jul	31-Jul	16	Monday, August 1, 2016	Friday, August 5, 2016	Health Deductions / Contributions
15	1-Aug	15-Aug	15	Tuesday, August 16, 2016	Monday, August 22, 2016	Health Deductions / Contributions
16	16-Aug	31-Aug	16	Thursday, September 1, 2016	Wednesday, September 7, 2016	Health Deductions / Contributions
17	1-Sep	15-Sep	15	Friday, September 16, 2016	Thursday, September 22, 2016	Health Deductions / Contributions
18	16-Sep	30-Sep	15	Saturday, October 1, 2016	Friday, October 7, 2016	Health Deductions / Contributions
19	1-Oct	15-Oct	15	Sunday, October 16, 2016	Friday, October 21, 2016	Health Deductions / Contributions
20	16-Oct	31-Oct	16	Tuesday, November 1, 2016	Monday, November 7, 2016	Health Deductions / Contributions
21	1-Nov	15-Nov	15	Wednesday, November 16, 2016	Tuesday, November 22, 2016	Health Deductions / Contributions
22	16-Nov	30-Nov	15	Thursday, December 1, 2016	Wednesday, December 7, 2016	Health Deductions / Contributions
23	1-Dec	15-Dec	15	Friday, December 16, 2016	Thursday, December 22, 2016	Health Deductions / Contributions
24	16-Dec	31-Dec	16	Sunday, January 1, 2017	Friday, January 6, 2017	Health Deductions / Contributions

