

Trena Michelle Knuckles

SSN# XXX-XX-3985 Period Start Date 05-11-2025 Check Date 05-30-2025 Federal Status SS/Single
 EMP# X31126 Period End Date 05-24-2025 Check Number 00642274 State Status S/NONE

| Earnings - Current | | | | | | Deductions / Taxes | | |
|--------------------|-----------------|----------|-----------|------------|-----------|--------------------|--------|---------|
| Date | Pay Description | Pay Rate | Hrs/Units | Pay Amount | Total Hrs | Description | Amount | YTD |
| 05-17-2025 | Shift Different | 1.2500 | 0.00 | 94.75 | 0.00 | MEDICAL 125 | 34.54 | 379.94 |
| 05-17-2025 | REGULAR PAY | 24.3500 | 75.80 | 1845.73 | 75.80 | CIGNA Prem D | 10.58 | 116.38 |
| | | | | | | CIGNA STD Op | 7.75 | 85.25 |
| | | | | | | EyeMed Visio | 2.88 | 31.68 |
| | | | | | | CIGNA EE Lif | 2.22 | 24.42 |
| | | | | | | Chubb Crill | 1.41 | 15.51 |
| | | | | | | FEDERAL TAX | 0.00 | 506.00 |
| | | | | | | MEDICARE | 27.42 | 263.99 |
| | | | | | | SOC SECURITY | 117.25 | 1128.79 |
| TOTAL | | | 75.80 | 1,940.48 | | | | |

| Earnings - Year To Date | | | Net Pay Distribution | | |
|-------------------------|-------------|-------------------|----------------------|-------|--------------------|
| Description | YTD | Type | Amount | | |
| HOLIDAY | 1448.00 | CHECK | \$0.00 | | |
| REGULAR PAY | 13897.61 | | | | |
| Shift Different | 752.30 | DIRECT DEPOSIT | \$1,731.32 | | |
| Holiday Double- | 351.84 | | | | |
| BONUS + | 2300.00 | TOTAL NET PAY | \$1,731.32 | | |
| | | TOTAL NET PAY YTD | \$16,141.58 | | |
| TOTAL | \$18,749.75 | | | TOTAL | 209.16 2,608.17 |

| Paid Time Off | | | | Direct Deposit Detail | | | Employer Contributions | | |
|-----------------|---------|------|---------|-----------------------|----------|------------|------------------------|--------|----------|
| Description | Accrued | Used | Balance | Account | Type | Amount | Description | Amount | YTD |
| | | | | 52011 | CHECKING | 1,731.32 | BMW BCBS Standa | 200.96 | 2210.56 |
| TOTAL DEPOSITED | | | | | | \$1,731.32 | TOTAL | 200.96 | 2,210.56 |

MAU Workforce Solutions

Check No. 00642274



MAU Workforce Solutions
 501 Greene St
 Augusta, GA 30901

Pay Date 05-30-2025

Pay Non-negotiable

\$0.00

To The Trena Michelle Knuckles
 Order 1043 Summerlin Trail
 Of DUNCAN, SC 29334

*** Non-Negotiable ***

MAU Workforce Solutions



MAU Workforce Solutions
 501 Greene St
 Augusta, GA 30901

Trena Michelle Knuckles
 1043 Summerlin Trail