

Trena Michelle Knuckles

SSN# XXX-XX-3985    Period Start Date 03-30-2025    Check Date 04-18-2025    Federal Status SS/Single  
 EMP# X31126    Period End Date 04-12-2025    Check Number 00610482    State Status S/NONE

Earnings - Current						Deductions / Taxes		
Date	Pay Description	Pay Rate	Hrs/Units	Pay Amount	Total Hrs Wkd	Description	Amount	YTD
04-05-2025	Shift Different	1.2500	0.00	62.63	0.00	MEDICAL 125	34.54	276.32
04-05-2025	REGULAR PAY	22.7500	50.10	1139.78	50.10	CIGNA Prem D	10.58	84.64
						CIGNA STD Op	7.75	62.00
						EyeMed Visio	2.88	23.04
						CIGNA EE Lif	2.22	17.76
						Chubb Critll	1.41	11.28
						FEDERAL TAX	0.00	506.00
						MEDICARE	16.72	205.74
						SOC SECURITY	71.49	879.70
TOTAL			50.10	1,202.41				

Earnings - Year To Date			Net Pay Distribution	
Description	YTD	Type	Amount	
HOLIDAY	1200.00	CHECK	\$0.00	
REGULAR PAY	10173.13			
Shift Different	558.98	DIRECT DEPOSIT	\$1,049.71	
Holiday Double-	351.84			
BONUS +	2300.00	TOTAL NET PAY	\$1,049.71	
		TOTAL NET PAY YTD	\$12,476.59	
TOTAL	\$14,583.95	TOTAL	152.70	2,107.36

Paid Time Off				Direct Deposit Detail			Employer Contributions		
Description	Accrued	Used	Balance	Account	Type	Amount	Description	Amount	YTD
				52011	CHECKING	1,049.71	BMW BCBS Standa	200.96	1607.68
TOTAL DEPOSITED						\$1,049.71	TOTAL	200.96	1,607.68

MAU Workforce Solutions

Check No. 00610482



MAU Workforce Solutions  
 501 Greene St  
 Augusta, GA 30901

Pay Date 04-18-2025

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