

Trena Michelle Knuckles

SSN#	XXX-XX-3985	Period Start Date	04-27-2025	Check Date	05-16-2025	Federal Status	SS/Single
EMP#	X31126	Period End Date	05-10-2025	Check Number	00631919	State Status	S/NONE

Earnings - Current						Deductions / Taxes		
Date	Pay Description	Pay Rate	Hrs/Units	Pay Amount	Total Hrs Wkrd	Description	Amount	YTD
05-03-2025	Shift Different	1.2500	0.00	81.74	0.00	MEDICAL 125	34.54	345.40
05-03-2025	REGULAR PAY	23.5500	38.10	897.26	38.10	CIGNA Prem D	10.58	105.80
05-10-2025	REGULAR PAY	24.3500	27.29	664.51	27.29	CIGNA STD Op	7.75	77.50
						EyeMed Visio	2.88	28.80
						CIGNA EE Lif	2.22	22.20
						Chubb Critl	1.41	14.10
						FEDERAL TAX	0.00	506.00
						MEDICARE	23.11	236.57
						SOC SECURITY	98.83	1011.54
	TOTAL		65.39	1,643.51				

TOTAL		TOTAL		TOTAL	
Earnings - Year To Date		Net Pay Distribution			
Description	YTD	Type	Amount		
HOLIDAY	1448.00	CHECK	\$0.00		
REGULAR PAY	12051.88				
Shift Different	657.55	DIRECT DEPOSIT	\$1,457.08		
Holiday Double-	351.84				
BONUS +	2300.00	TOTAL NET PAY	\$1,457.08		
		TOTAL NET PAY YTD	\$14,410.26		
TOTAL	\$16,809.27			TOTAL	186.43 2,399.01

Paid Time Off			Direct Deposit Detail			Employer Contributions			
Description	Accrued	Used	Balance	Account	Type	Amount	Description	Amount	YTD
			52011		CHECKING	1,457.08	BMW BCBS Standa	200.96	2009.60

MAU Workforce Solutions

Check No. 00631919  
Pay Date 05-16-2025



MAU Workforce Solutions  
501 Greene St  
Augusta, GA 30901

**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**  
1042 Summerlin Trail