

**Payroll Register Report**

From 10/28/2024 to 11/03/2024 Check Date: 11/08/2024

| Employee Name               | Employee ID | Date      | Check Number     | Net              |         |
|-----------------------------|-------------|-----------|------------------|------------------|---------|
| IBARRA, CARLOS BRYAN        | 11          | 11/8/2024 | Check # DD241108 | Net 330.17       |         |
| For 10/28/2024 to 11/3/2024 |             |           |                  |                  |         |
| Type Pay                    | Rate        | Hours     | Wages            | Type Deduction   | Amount  |
| Regular Pay                 | 17.00       | 16.00     | 272.00           | Federal W/H      | 30.00   |
| Overtime                    | 25.50       | 5.00      | 127.50           | Social Security  | 24.77   |
|                             |             |           |                  | Medicare         | 5.79    |
|                             |             |           |                  | State W/H        | 4.38    |
|                             |             |           |                  | CA SDI           | 4.39    |
| Total Wages                 |             |           | 399.50           | Total Deductions | 69.33   |
|                             |             |           |                  |                  |         |
| GUTIERREZ, MICHAEL          | 3           | 11/8/2024 | Check # DD241108 | Net 1085.21      |         |
| For 10/28/2024 to 11/3/2024 |             |           |                  |                  |         |
| Type Pay                    | Rate        | Hours     | Wages            | Type Deduction   | Amount  |
| Salary                      |             | 40.00     | 1500.00          | Federal W/H      | 209.00  |
|                             |             |           |                  | Social Security  | 93.00   |
|                             |             |           |                  | Medicare         | 21.75   |
|                             |             |           |                  | State W/H        | 74.54   |
|                             |             |           |                  | CA SDI           | 16.50   |
| Total Wages                 |             |           | 1500.00          | Total Deductions | 414.79  |
|                             |             |           |                  |                  |         |
| NUNEZ, CLAUDIA              | 4           | 11/8/2024 | Check # DD241108 | Net 1085.21      |         |
| For 10/28/2024 to 11/3/2024 |             |           |                  |                  |         |
| Type Pay                    | Rate        | Hours     | Wages            | Type Deduction   | Amount  |
| Salary                      |             | 40.00     | 1500.00          | Federal W/H      | 209.00  |
|                             |             |           |                  | Social Security  | 93.00   |
|                             |             |           |                  | Medicare         | 21.75   |
|                             |             |           |                  | State W/H        | 74.54   |
|                             |             |           |                  | CA SDI           | 16.50   |
| Total Wages                 |             |           | 1500.00          | Total Deductions | 414.79  |
|                             |             |           |                  |                  |         |
| MARTINEZ, JESUS             | 16          | 11/8/2024 | Check # 5141     | Net 886.16       |         |
| For 10/28/2024 to 11/3/2024 |             |           |                  |                  |         |
| Type Pay                    | Rate        | Hours     | Wages            | Type Deduction   | Amount  |
| Regular Pay                 | 19.00       | 40.00     | 760.00           | Federal W/H      | 59.00   |
| Overtime                    | 28.50       | 10.00     | 285.00           | Social Security  | 64.79   |
|                             |             |           |                  | Medicare         | 15.15   |
|                             |             |           |                  | State W/H        | 8.40    |
|                             |             |           |                  | CA SDI           | 11.50   |
| Total Wages                 |             |           | 1045.00          | Total Deductions | 158.84  |
|                             |             |           |                  |                  |         |
| Total All Employees         |             |           |                  |                  |         |
| Regular Pay                 |             |           | 1032.00          | Federal W/H      | 507.00  |
| Overtime                    |             |           | 412.50           | Social Security  | 275.56  |
| Salary                      |             |           | 3000.00          | Medicare         | 64.44   |
|                             |             |           |                  | State W/H        | 161.86  |
|                             |             |           |                  | CA SDI           | 48.89   |
| Total Wages                 |             |           | 4444.50          | Total Deductions | 1057.75 |
|                             |             |           |                  | Net Payroll      | 3386.75 |
|                             |             |           |                  |                  | 4444.50 |
|                             |             |           |                  |                  |         |
| Regular Pay                 |             | 56.00     |                  |                  |         |
| Regular Pay (OT)            |             | 15.00     |                  |                  |         |

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From 10/28/2024 to 11/03/2024 Check Date: 11/08/2024

| Employee Name       | Employee ID   | Date | Check Number | Net |
|---------------------|---------------|------|--------------|-----|
| Salary              | 80.00         |      |              |     |
| <b>Total Hours</b>  | <b>151.00</b> |      |              |     |
| <b>Total Checks</b> | <b>4</b>      |      |              |     |

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From 10/28/2024 to 11/03/2024 Check Date: 11/08/2024

| Employee Name                | Employee ID | Date    | Check Number | Net |
|------------------------------|-------------|---------|--------------|-----|
| <b>DEPARTMENT - ALL</b>      |             |         |              |     |
| EMPLOYER'S EXPENSES          |             | ACTUAL  |              |     |
| Social Security              |             | 275.56  |              |     |
| Medicare                     |             | 64.45   |              |     |
| Federal Unemployment         |             | 0.00    |              |     |
| State Unemployment           |             | 0.00    |              |     |
| Employment Training Fund Tax |             | 0.00    |              |     |
| Worker's Comp. Expense       |             | 0.00    |              |     |
|                              |             |         |              |     |
| TOTAL EMPLOYER'S EXPENSES    |             | 340.01  |              |     |
| EMPLOYEE(S) DEDUCTIONS       |             | ACTUAL  |              |     |
| Federal W/H                  |             | 507.00  |              |     |
| Social Security              |             | 275.56  |              |     |
| Medicare                     |             | 64.44   |              |     |
| State W/H                    |             | 161.86  |              |     |
| CA SDI                       |             | 48.89   |              |     |
|                              |             |         |              |     |
| TOTAL EMPLOYEE(S) DEDUCTIONS |             | 1057.75 |              |     |
| TOTAL NET PAYROLL            |             | 3386.75 |              |     |
| TOTAL PAYROLL COST           |             | 4784.51 |              |     |
| TOTAL FEDERAL DEPOSIT        |             | 1187.01 |              |     |
| TOTAL STATE DEPOSIT          |             | 210.75  |              |     |