

CenterPointe Inc
2633 P St
Lincoln, NE 68503

Michaela Cantu
525 Park Ave
Apt 2
Omaha, NE 68105

Deposit to checking		
10400002	*****5711	542.52

Personal Note:

Check Number:	D015683
Check Date:	November 27, 2020
Period Beginning:	November 08, 2020
Period Ending:	November 21, 2020
Batch:	0561
Employee Number:	1394
Net Pay :	542.52

Earnings	Hours	Rate	Amount	YTD Amount
Week 1				
Regular	0.23	13.00	3.03	WD
Regular	8.00	13.00	104.00	WE
Regular	0.18	13.00	2.38	WO
Shift	0.18		0.09	WO
Regular	0.43	13.00	5.64	D
Regular	15.97	13.00	207.57	E
Regular	0.03	13.00	0.43	O
Shift	0.03		0.02	O
Week 2				
Regular	0.38	13.00	4.99	D
Regular	15.88	13.00	206.48	E
Regular	0.13	13.00	1.73	WD
Regular	8.00	13.00	104.00	WE
Regular	0.02	13.00	0.22	WO
Shift	0.02		0.01	WO
Gross Pay			\$640.59	\$2,671.39
Taxes	Filing	Extra Tax		
Federal Income Tax	S-0		14.44	68.35
Federal Medicare			9.29	38.74
Federal Social Security			39.72	165.63
Nebraska Income Tax			15.40	65.60
Taxes			\$78.85	\$338.32
Deductions				
403(b) Employee Percent			19.22	80.14
Deductions			\$19.22	\$80.14
Net Pay			\$542.52	

CenterPointe Inc
2633 P St
Lincoln, NE 68503

Advice number: D015683
Pay date: November 27, 2020

COPY ONLY - FOR YOUR RECORDS

Michaela Cantu

Five hundred forty-two dollars and 52 cents

\$542.52

THIS IS NOT A CHECK

VOID ** NON-NEGOTIABLE ** VOID