## Target Corporation 7000 Target Parkway N. Mail Stop: NCE-0243 Minneapolis, MN 55445, HROC 1-800-394-1885

Name: Employee ID: Pay Period Begin: Pay Period End:	Michael Lawinger 0065315764 04/28/2019 05/11/2019		Check #: **VOID** Check Date: 05/17/2019 Curr Tot Hrs Worked: 55.03 Total Hours YTD: 587.69			401k Before TAX: 401k After TAX: Average Hours:		0.00% 0.00% 31.26		TARGET	
			Gross Pay	Pre Tax	Deductions	Emp	loyee Taxes	Post Tax Ded	uctions	Net Pay	
Current			703.43		210.14		96.88		18.44	377.97	
YTD			7,555.19		2,052.68		1,110.06		184.40	4,208.05	
Earnings							Employee Taxes				
Description	Dates		Hours	Rate	Rate Amount		Description		Amount	YTD	
Regular Shift Rate (\$1.00) Regular Holiday Vacation	05/05/20	019 - 05/11/2019 019 - 05/11/2019 019 - 05/04/2019	28.58 5.83 26.45	12.84 1 12.5	366.97 5.83 330.63		Medicare Federal With State Tax -	•	30.59 7.16 34.71 24.42	341.16 79.79 416.74 272.37	
Earnings					703.43	7,555.19	Employee T	axes	96.88	1,110.06	
Pre Tax Deductions							Post Tax Deductions				
Description				Amount		YTD	Description	7 201 74	Amount	YTD	
DENTAL				13.32		133.20	ACDT		2.50	25.00	
Medical				190.46			CRTCL ILL		0.88	8.80	
Eyewear				6.36		64.02	HOSP IND		15.06	150.60	
Total				210.14		2,052.68	Total		18.44	184.40	
	Federal State						Taxable Wages				
Marital Status				Single			Description		Amount	YTD	
Allowances				0		0		kable Wages	493.29	5,502.51	
Additional Withholdin	na			0		0		Taxable Wages	493.29	5,502.51	
7 taatteriai 7 taatte	·9	Time	Off Plans				rederal Will	nholding - Taxable '	493.29	5,502.51	
Description							1				
Personal Holiday			0.43	100	0.00	Available 21.06					
Sick			0.43		0.00	0.00					
Vacation			0.00		0.00	60.00					
Well Being Time			0.00		0.00	4.00					
				Paymer	nt Information						
Bank		Account Name Account Number			Reference ID			A	Amount		
071923909		071923909 *****	302	02 *****9302			7753855			377.97 USD	

0065315764

Michael Lawinger 1281 NANTUCKET RD APT L AURORA, IL 60506-2153