

LOS ANGELES, CA 90048  
 6680 COLGATE AVE.

PAY DETAILS			HOURS/UNITS		EARNINGS		GROSS		STATUTORY DEDUCTIONS				VOLUNTARY DED		NET PAY	
Pay #	P/E Date	Pay Date	Reg	O/T	Hours 3 & 4	Reg	O/T	Earnings 3,4 & 5	Med	Fed	SS	Local	Amount	CD	Check #	
01	07/15/2018	07/13/2018														000000280082
02	07/31/2018	07/30/2018														00000003000084
03	08/15/2018	08/15/2018														00000003000083
04	08/31/2018	08/31/2018														000000350085
05	09/15/2018	09/14/2018														00000003700090
06	09/30/2018	09/28/2018														00000003900092

TOTALS												VOLUNTARY DEDUCTIONS ANALYSIS				TOT. VOL. DED
REG HOURS 1	O/T HOUR 2	HOURS 3	HOURS 4	REG EARNINGS 1	O/T EARN 2	EARNINGS 3	EARNINGS 4	GROSS PAY	MEDICARE SRTAX	FEDERAL TAX	STATE TAX	SOC. SEC. TAX	LOCAL	SUI/SDI	NET PAY	
QTR	0.00	0.00	0.00	42750.00	0.00	0.00	0.00	42750.00	0.00	4566.70	2141.16	1740.96	0.00	0.00	33536.14	
YTD				149250.00				149250.00	0.00	13822.19	7960.80	2073.21	1149.67		0.00	

HOURS/UNITS ANALYSIS												VOLUNTARY DEDUCTIONS ANALYSIS			
REG HOURS 1	O/T HOUR 2	HOURS 3	HOURS 4	REG EARNINGS 1	O/T EARN 2	EARNINGS 3	EARNINGS 4	GROSS PAY	MEDICARE SRTAX	FEDERAL TAX	STATE TAX	SOC. SEC. TAX	LOCAL	SUI/SDI	NET PAY
90.00	P			29883.64	X	3562.50	401								

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PAY DETAILS				HOURS/UNITS				EARNINGS				GROSS		STATUTORY DEDUCTIONS				VOLUNTARY DED				NET PAY	
Dept	Pay #	P/E Date	Pay Date	Reg	O/T	Hours 3 & 4	Rate	Reg	O/T	Earnings 3,4 & 5	Med Surtax	FLI	Federal	State	SS	Local	Amount	CD	Amount	CD	Check #		
01	10/15/2018	10/15/2018	7125.0000					7125.00			7125.00			719.32	103.10		5166.41	X	15.00	P	000000410088		
231																	783.75	401					
02	10/31/2018	10/31/2018	7125.0000					7125.00			7125.00			719.32	103.09		5166.42	X	15.00	P			
231																	783.75	401					
03	11/15/2018	11/15/2018	7125.0000					7125.00			7125.00			708.67	102.39		5134.30*	X	15.00	P	000000440093		
231																	48.42	5	783.75	401			
04	11/30/2018	11/30/2018	7125.0000					7125.00			7125.00			708.67	102.40		5134.29	X	15.00	P	000000460088		
231																	48.42	5	783.75	401			
05	12/15/2018	12/14/2018	7125.0000					7125.00			7125.00			708.67	102.39		5134.30	X	15.00	P	000000480088		
231																	48.42	5	783.75	401			
06	12/31/2018	12/31/2018	7125.0000					7125.00			7125.00			708.67	102.39		5134.30	X	15.00	P	000000500087		
231																	48.42	5	783.75	401			
																	5134.30	X	15.00	P	000000520085		
																	48.42	5	783.75	401			

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TOTALS																													
REG HOURS 1		O/T HOUR 2		HOURS 3		HOURS 4		REG EARNINGS 1		O/T EARN 2		EARNINGS 3		EARNINGS 4		GROSS PAY		FED. MEDICARE SURTAX		FEDERAL TAX		STATE TAX		SOC. SEC. TAX		LOCAL SURTAX		TOT. VOL. DED	
QTR		0.00		0.00		0.00		0.00		42750.00		0.00		0.00		0.00		0.00		4273.32		0.00		0.00		615.76		0.00	
YTD																186000.00		0.00		2004.72		18095.51		7960.80		0.00		0.00	
																		0.00		8303.49		2688.97		1149.67					

HOURS/UNITS ANALYSIS			EARNINGS ANALYSIS			STATE ANALYSIS		LOCAL ANALYSIS		VOLUNTARY DEDUCTIONS ANALYSIS															
REG	HOURS 1	O/T	HOURS 2	HOURS 3	HOURS 4	REG	EARNINGS 1	O/T	EARN 2	EARNINGS 3	EARNINGS 4	GROSS PAY	FED	STATE	SS	Local	FED	STATE	SS	Local	Medicare	Medicare	Medicare	Medicare	TOT. VOL. DED
QTR	0.00	0.00	0.00	0.00	0.00	0.00	42750.00	0.00	0.00	0.00	0.00	42750.00	0.00	4273.32	0.00	0.00	4273.32	0.00	0.00	0.00	0.00	615.76	0.00	35856.20	
YTD							186000.00					186000.00		2004.72			18095.51					7960.80	0.00	0.00	
																	8303.49					2688.97	1149.67		