

EMPLID	DEPT	000000-000000
71024435197	0818490101	

# Earnings Statement

Sears, Roebuck and Co.  
3333 BEVERLY ROAD  
HOFFMAN ESTATES, IL 60179

Page 001 of 001  
Period Beg/End: 03/16/2019 - 03/31/2019  
Advice Date: 03/29/2019  
Advice Number: 0003965667  
Batch Number: 000000516797

Exemptions Addl Amt Addl %  
Fed: M-01  
CA(W): M-00

LE, CUONG  
3412 WILSON AVE  
OAKLAND, CA 94602

For inquiries on this statement please call: 888-887-3277

Total Hours Worked:  
Basis of Pay: Salary  
Base Pay Rate: \$65,000.0

Earnings	Rate	Hours	Amounts	YTD Amounts
Base Ern			2708.33	16249.98

Taxes & Deductions	This Period	YTD Amounts
<b>Taxes</b>		
Fed Withholdng	222.85	1342.47
Fed MED/EE	38.55	231.29
Fed OASDI/EE	164.82	988.94
CA Withholdng	63.94	389.61
CA SDI FTDI	26.59	159.51

Total Taxes	516.75	3111.82
<b>Deductions</b>		
*Medical/PPO Pre-	49.88	299.28

Gross Pay	2708.33	16249.98
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Timeoff Type	Accrued	Taken	Balance
Sick	48.00	0.00	24.00

Base pay for OT or double-time is included in Base Ern. OT and Dbl Time Prem lines show only add'l 1/2 reg. rate or reg. rate premium for those hours. Week 1&2 OT Rate is 1.5x your "regular rate" for that week. OT Prem rate is 1/2 "regular rate". All values are rounded of 2 decimal places.

<b>*Excluded from taxable wages</b>		
Total Deductions	49.88	299.28
Net Pay	2141.70	12838.88
<b>Direct Deposit Summary</b>		
Deposit Che XXXXXX9990		2,141.70

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Advice Number: 0003965667  
Advice Date: 03/29/2019

Deposited to the account of	Account Number	Transit	ABA	Amount
LE, CUONG	XXXXXX9990	1642882		2141.70

THIS IS NOT A CHECK

NON-NEGOTIABLE