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EMP # 1007999638 Cost Center: 40087	EARNINGS STATEMENT
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Filing Status: Single

Authority Exemption: 1 W/H

Federal 03 0000

Iowa 03 0000

Period Beginning: 07-01-2019
 Period Ending: 08-01-2019
 Check Date: 08-01-2019
 Pers. No: 100799638
 Apple ID: 271081

Melissa S; Garbuzin
 2770 Pennsylvania Ave
 Dubuque IA 52001

Earnings	Date	Hours/Units	Amount	Year-to-Date
Holiday Worked = 1				395.88
Shift Diff - 10%	1.05	0.161	12.23	979.40
Medical Family Care				2,278.64
Regular Pay	19.52	0.161	122.42	1,558.58
Holiday Pay				395.88
Vacation				446.51
Sick Pay				446.02
Business Reimbursement				177.55
AWOL Reimbursement			23.00	395.28
RSU Net Due Employer				52.71
Claim - Clear				3,477.83
Winter Shutdown				446.80
Gross Pay			157.73	10,354.82

Tax Deductions: Federal				
Withholding Tax				641.20
EE: Social Security Tax				99.06
EE: Medicare Tax				19.85
Tax Deductions: Iowa				300.39
Withholding Tax				

Additional Deductions				
FED TAX MED COLLECTOR	10.42			229.32
FED TAX SOCIAL COLLECTOR				40.60
Health Insurance	59.91			1,296.89
Dental Insurance	15.33			251.29
Vision	1.99			31.84
Tiered 401(k) Contribution	12.98			151.90
Tiered 401(k) Contribution	0.00			0.00
Claim - Clear				426.88
RSU Tax Offset				395.35
401(k) Loan All Purpose				100.46

Other Benefits and Information
 This Period Year-to-Date

EE: Other Imp. Unco-o			57.97
RSU vesting			99.25
RSU Dividend Equ			4.60
Mobility RQA			1,010.75
EE: 401(k) Taxable			7.20
RSU RQA Exempt			1,010.75
401(k) Apple Mat			12.81

Quota Summary
 Used Earned Balance

Vacation	0.00	0.55	0.55
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Payment Method
 Amount

Direct Deposit			23.00
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Apple ID: On Apple Back Way Cupertino Iowa	CA 95014 Check Date: 08-01-2019
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THIS IS NOT A CHECK

Deposited to the account of:	Payment Type	Account No.	Bank/Check No.	Amount
Melissa S; Garbuzin	Bank transfer	XXXXX	277081/4581 USD	23.00
NON-NEGOTIABLE				

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