

Statement of Earnings For: JAQUELINE MARTINEZ		NEMATZADEH ENTERPRISES INC													
Period Begin 9/13/2021	Company Id NEI	Employee Number 535228	4917 GENESTA AVE ENCINO, CA 91316												
Period End 9/26/2021	Company NEI	Pay Group NEI Bi-Weekly													
Check Date 10/1/2021	Location 0389	Pay Type Hourly													
Fed Dep	Federal Filing	Single or Married Filing Separately	Federal Block	Federal Additional											
Fed Other Inc	Res State CA	Single or Married With Two or More Incomes	CA Exemptions	CA Additional											
Fed Ded Amt	Work State CA														
Fed Multi Job No	Local Filing		Local Exemptions	Local Additional											
Check Number	Check Amount	Gross Pay	Net Pay	Check Message											
59857	\$946.86	\$1,139.55	\$946.86												
EARNINGS		*Not included in Totals		TAXES	DEDUCTIONS										
Description	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Description	Current	YTD							
Hourly Regular	15.0000	75.97	1,139.55	593.90	8,908.50	SOC SEC EE	70.65	633.62	Uniforms	0.00	-25.00				
Overtime @1.5		0.00	0.00	53.83	1,211.17	MED EE	16.53	148.19							
Bonus		0.00	0.00	0.00	100.00	FEDERAL WH	71.17	701.76							
						CALIFORNIA WH	20.66	215.72							
						CALIFORNIA SDI	13.68	122.64							
Total:						75.97	1,139.55	647.73	10,219.67	Total:	192.69	1,821.93	Total:	0.00	-25.00
LEAVE ACCRUAL						DISTRIBUTION OF NET PAY									
Accrual Type	YTD Taken	Avail. Balance													
LA Sick	0.00	21.57													
Variable CA SUPP	0.00	0.00													

Statement of Earnings For: JAQUELINE MARTINEZ				NEMATZADEH ENTERPRISES INC			
Period Begin	9/27/2021	Company Id	NEI	Employee Number	535228	4917 GENESTA AVE ENCINO, CA 91316	
Period End	10/10/2021	Company	NEI	Pay Group	NEI Bi-Weekly		
Check Date	10/15/2021	Location	0389	Pay Type	Hourly		
Fed Dep		Federal Filing	Single or Married Filing Separately		Federal Block	Federal Additional	
Fed Other Inc		Res State CA	Single or Married With Two or More Incomes		CA Exemptions	CA Additional	
Fed Ded Amt		Work State CA					
Fed Multi Job	No	Local Filing			Local Exemptions	Local Additional	

Check Number	Check Amount	Gross Pay	Net Pay	Check Message
60011	\$608.41	\$699.75	\$608.41	

EARNINGS						*Not Included in Totals			TAXES			DEDUCTIONS		
Description	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Description	Current	YTD	Description	Current	YTD			
Hourly Regular	15.0000	46.53	697.95	640.43	9,606.45	SOC SEC EE	43.38	677.00	Uniforms	0.00	-25.00			
Overtime @1.5	22.5000	0.08	1.80	53.91	1,212.97	MED EE	10.14	158.33						
Bonus		0.00	0.00	0.00	100.00	FEDERAL WH	21.71	723.47						
						CALIFORNIA WH	7.72	223.44						
						CALIFORNIA SDI	8.39	131.03						

LEAVE ACCRUAL			DISTRIBUTION OF NET PAY		
Accrual Type	YTD Taken	Avail. Balance			
LA Sick	0.00	23.12			
Variable CA SUPP	0.00	0.00			

Statement of Earnings For: JAQUELINE MARTINEZ				NEMATZADEH ENTERPRISES INC							
Period Begin	10/11/2021	Company Id	NEI	Employee Number	535228	4917 GENESTA AVE					
Period End	10/24/2021	Company	NEI	Pay Group	NEI Bi-Weekly	ENCINO, CA 91316					
Check Date	10/29/2021	Location	0389	Pay Type	Hourly						
Fed Dep		Federal Filing	Single or Married Filing Separately			Federal Block	Federal Additional				
Fed Other Inc		Res State CA	Single or Married With Two or More Incomes			CA Exemptions	CA Additional				
Fed Ded Amt		Work State CA									
Fed Multi Job	No	Local Filing				Local Exemptions	Local Additional				
Check Number	Check Amount	Gross Pay	Net Pay	Check Message							
60164	\$597.72	\$686.25	\$597.72								
EARNINGS						TAXES		DEDUCTIONS			
*Not Included in Totals											
Description	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Description	Current	YTD	Description	Current	YTD
Hourly Regular	15.0000	45.75	686.25	686.18	10,292.70	SOC SEC EE	42.55	719.55	Uniforms	0.00	-25.00
Overtime @1.5		0.00	0.00	53.91	1,212.97	MED EE	9.95	168.28			
Bonus		0.00	0.00	0.00	100.00	FEDERAL WH	20.36	743.83			
						CALIFORNIA WH	7.43	230.87			
						CALIFORNIA SDI	8.24	139.27			
Total:						Total:	88.53	2,001.80	Total:	0.00	-25.00
LEAVE ACCRUAL						DISTRIBUTION OF NET PAY					
Accrual Type	YTD Taken	Avail. Balance									
LA Sick	0.00	24.64									
Variable CA SUPP	0.00	0.00									

Statement of Earnings For: JAQUELINE MARTINEZ				NEMATZADEH ENTERPRISES INC	
Period Begin	10/25/2021	Company Id	NEI	Employee Number	535228
Period End	11/7/2021	Company	NEI	Pay Group	NEI Bi-Weekly
Check Date	11/12/2021	Location	0389	Pay Type	Hourly
Fed Dep		Federal Filing	Single or Married Filing Separately		Federal Block
Fed Other Inc		Res State CA	Single or Married With Two or More Incomes		CA Exemptions
Fed Ded Amt		Work State CA			Federal Additional
Fed Multi Job		Local Filing			CA Additional
No					Local Exemptions
					Local Additional

Check Number	Check Amount	Gross Pay	Net Pay	Check Message
60314	\$778.50	\$916.50	\$778.50	

EARNINGS						*Not Included in Totals			TAXES			DEDUCTIONS		
Description	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Description	Current	YTD	Description	Current	YTD	Description	Current	YTD
Hourly Regular	15.0000	46.10	691.50	732.28	10,984.20	SOC SEC EE	56.82	776.37	Uniforms	0.00	-25.00			
Sick	15.0000	15.00	225.00	15.00	225.00	MED EE	13.29	181.57						
Overtime @1.5		0.00	0.00	53.91	1,212.97	FEDERAL WH	44.40	788.23						
Bonus		0.00	0.00	0.00	100.00	CALIFORNIA WH	12.49	243.36						
						CALIFORNIA SDI	11.00	150.27						
Total:						Total:	138.00	2,139.80	Total:	0.00	-25.00			

LEAVE ACCRUAL			DISTRIBUTION OF NET PAY		
Accrual Type	YTD Taken	Avail. Balance			
LA Sick	15.00	11.18			
Variable CA SUPP	0.00	0.00			

Statement of Earnings For: JAQUELINE MARTINEZ				NEMATZADEH ENTERPRISES INC	
Period Begin	11/8/2021	Company Id	NEI	Employee Number	535228
Period End	11/21/2021	Company	NEI	Pay Group	NEI Bi-Weekly
Check Date	11/26/2021	Location	0389	Pay Type	Hourly
Fed Dep Fed Other Inc Fed Ded Amt Fed Multi Job No		Federal Filing Single or Married Filing Separately Res State CA Single or Married With Two or More Incomes Work State CA Local Filing		Federal Block CA Exemptions Federal Additional CA Additional Local Exemptions Local Additional	

Check Number	Check Amount	Gross Pay	Net Pay	Check Message
60465	\$512.40	\$571.95	\$512.40	

EARNINGS						*Not Included In Totals			TAXES			DEDUCTIONS		
Description	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Description	Current	YTD	Description	Current	YTD			
Hourly Regular	15.0000	38.13	571.95	770.41	11,556.15	SOC SEC EE	35.47	811.84	Uniforms	0.00	-25.00			
Overtime @1.5		0.00	0.00	53.91	1,212.97	MED EE	8.29	189.86						
Sick		0.00	0.00	15.00	225.00	FEDERAL WH	8.93	797.16						
Bonus		0.00	0.00	0.00	100.00	CALIFORNIA WH	0.00	243.36						
						CALIFORNIA SDI	6.86	157.13						

Statement of Earnings For: JAQUELINE MARTINEZ						NEMATZADEH ENTERPRISES INC								
Period Begin 11/22/2021		Company Id NEI		Employee Number 535228		4917 GENESTA AVE								
Period End 12/5/2021		Company NEI		Pay Group NEI Bi-Weekly		ENCINO, CA 91316								
Check Date 12/10/2021		Location 0389		Pay Type Hourly										
Fed Dep		Federal Filing		Single or Married Filing Separately				Federal Block		Federal Additional				
Fed Other Inc		Res State CA		Single or Married With Two or More Incomes				CA Exemptions		CA Additional				
Fed Ded Amt		Work State CA												
Fed Multi Job No		Local Filing						Local Exemptions		Local Additional				
Check Number		Check Amount		Gross Pay		Net Pay		Check Message						
60616		\$741.22		\$868.05		\$741.22								
EARNINGS						*Not included in Totals			TAXES			DEDUCTIONS		
Description		Rate	Hours	Dollars	YTD Hours	YTD Dollars	Description		Current	YTD	Description		Current	YTD
Hourly Regular		15.0000	45.42	681.30	815.83	12,237.45	SOC SEC EE		53.81	865.65	Uniforms		0.00	-25.00
Sick		15.0000	12.45	186.75	27.45	411.75	MED EE		12.59	202.45				
Overtime @1.5			0.00	0.00	53.91	1,212.97	FEDERAL WH		38.59	835.75				
Bonus			0.00	0.00	0.00	100.00	CALIFORNIA WH		11.42	254.78				
							CALIFORNIA SDI		10.42	167.55				

Statement of Earnings For: JAQUELINE MARTINEZ						NEMATZADEH ENTERPRISES INC								
Period Begin 12/6/2021		Company Id NEI		Employee Number 535228		4917 GENESTA AVE								
Period End 12/19/2021		Company NEI		Pay Group NEI Bi-Weekly		ENCINO, CA 91316								
Check Date 12/24/2021		Location 0389		Pay Type Hourly										
Fed Dep		Federal Filing		Single or Married Filing Separately		Federal Block		Federal Additional						
Fed Other Inc		Res State CA		Single or Married With Two or More Incomes		CA Exemptions		CA Additional						
Fed Ded Amt		Work State CA												
Fed Multi Job No		Local Filing				Local Exemptions		Local Additional						
Check Number		Check Amount		Gross Pay		Net Pay		Check Message						
60762		\$599.87		\$688.95		\$599.87								
EARNINGS						*Not included in Totals			TAXES			DEDUCTIONS		
Description		Rate	Hours	Dollars	YTD Hours	YTD Dollars	Description	Current	YTD	Description	Current	YTD		
Hourly Regular		15.0000	45.93	688.95	861.76	12,926.40	SOC SEC EE	42.72	908.37	Uniforms	0.00	-25.00		
Overtime @1.5				0.00	53.91	1,212.97	MED EE	9.99	212.44					
Sick				0.00	27.45	411.75	FEDERAL WH	20.63	856.38					
Bonus				0.00		100.00	CALIFORNIA WH	7.48	262.26					
							CALIFORNIA SDI	8.26	175.81					