

Company Code RR / IU2 20263425  
 Loc/Dept 01/2  
 Number 5383965  
 Page 1 of 1  
 Challenge School Inc  
 1661 Fashion Island Blvd  
 San Mateo, CA 94404

## Earnings Statement



Period Starting: 08/01/2020  
 Period Ending: 08/15/2020  
 Pay Date: 08/20/2020

Taxable Filing Status: Married

Exemptions/Allowances:

Federal: Std W/H Table  
 State: 0  
 Local: 0

Tax Override:

Federal: 0.00 Addnl  
 State:  
 Local:

Social Security Number: XXX-XX-1969

Yue Li  
 2431 Carlmont Dr  
 Apt #20  
 Belmont, CA 94002

Earnings	rate	hours/units	this period	year to date
Regular	22.0000	68.67	1510.74	17900.96
Overtime			0.00	200.64
Bonus			0.00	1000.00
<b>Gross Pay</b>			<b>\$1,510.74</b>	<b>\$19,101.60</b>
<b>Statutory Deductions</b>				
			<b>this period</b>	<b>year to date</b>
Federal Income			-38.68	676.77
Social Security			-93.67	1184.30
Medicare			-21.90	276.97
California State Income			-30.99	477.68
California State DI			-15.11	191.02
<b>Voluntary Deductions</b>				
			<b>this period</b>	<b>year to date</b>
*ADP RS employee			-90.64	682.14
<b>Net Pay Adjustments</b>				
			<b>this period</b>	<b>year to date</b>
*Expense reimbursement			0.00	634.00
<b>Net Pay</b>			<b>\$1,219.75</b>	

Other Benefits and Information	this period	year to date
*ADP RS employer match	30.21	207.73
Personal		
- Carry Over		0.00
- Accrued Hours	3.34	40.08
- Taken Hours	0.00	0.00
- Balance		40.08
Sick 2		
- Carry Over		0.00
- Accrued Hours	0.00	24.00
- Taken Hours	0.00	0.00
- Balance		24.00
Total Hours Worked	68.67	819.76
<b>Deposits</b>		
<b>account number</b>	<b>transit/ABA</b>	<b>amount</b>
XXXXXXXX3721	XXXXXXXXXX	1219.75

Your federal taxable wages this period are \$1,420.10

\* Excluded from Federal taxable wages

Challenge School Inc  
 1661 Fashion Island Blvd  
 San Mateo, CA 94404

Pay Date: 08/20/2020

Deposited to the account	account number	transit/ABA	amount
Checking DirectDeposit	XXXXXXXX3721	XXXXXXXXXX	1219.75

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Yue Li  
 2431 Carlmont Dr  
 Apt #20  
 Belmont, CA 94002

Company Code RR / IU2 20263425  
 Loc/Dept 01/2  
 Number 5352111  
 Page 1 of 1  
 Challenge School Inc  
 1661 Fashion Island Blvd  
 San Mateo, CA 94404

## Earnings Statement



Period Starting: 07/16/2020  
 Period Ending: 07/31/2020  
 Pay Date: 08/05/2020

Taxable Filing Status: Married  
 Exemptions/Allowances:

Federal: Std W/H Table  
 State: 0  
 Local: 0

Social Security Number: XXX-XX-1969

Tax Override:  
 Federal: 0.00 Addnl  
 State:  
 Local:

**Yue Li**  
**2431 Carlmont Dr**  
**Apt #20**  
**Belmont, CA 94002**

Earnings	rate	hours/units	this period	year to date
Regular	22.0000	90.34	1987.48	16390.22
Overtime			0.00	200.64
Bonus			0.00	1000.00
<b>Gross Pay</b>			<b>\$1,987.48</b>	<b>\$17,590.86</b>
<b>Statutory Deductions</b>				
			<b>this period</b>	<b>year to date</b>
Federal Income			-83.73	638.09
Social Security			-123.22	1090.63
Medicare			-28.82	255.07
California State Income			-57.43	446.69
California State DI			-19.87	175.91
<b>Voluntary Deductions</b>				
			<b>this period</b>	<b>year to date</b>
*ADP RS employee			-119.24	591.50
<b>Net Pay Adjustments</b>				
			<b>this period</b>	<b>year to date</b>
*Expense reimbursement			0.00	634.00
<b>Net Pay</b>			<b>\$1,555.17</b>	

Other Benefits and Information	this period	year to date
*ADP RS employer match	39.74	177.52
Personal		
- Carry Over		0.00
- Accrued Hours	3.34	36.74
- Taken Hours	0.00	0.00
- Balance		36.74
Sick 2		
- Carry Over		0.00
- Accrued Hours	0.00	24.00
- Taken Hours	0.00	0.00
- Balance		24.00
Total Hours Worked	90.34	751.09
<b>Deposits</b>		
<b>account number</b>	<b>transit/ABA</b>	<b>amount</b>
XXXXXXXX3721	XXXXXXXXXX	1555.17

Your federal taxable wages this period are \$1,868.24  
 \* Excluded from Federal taxable wages

Challenge School Inc  
 1661 Fashion Island Blvd  
 San Mateo, CA 94404

Pay Date: 08/05/2020

Deposited to the account	account number	transit/ABA	amount
Checking DirectDeposit	XXXXXXXX3721	XXXXXXXXXX	1555.17

THIS IS NOT A CHECK

Yue Li  
 2431 Carlmont Dr  
 Apt #20  
 Belmont, CA 94002

Company Code RR / IU2 20263425  
 Loc/Dept 01/2  
 Number 5319448  
 Page 1 of 1  
 Challenge School Inc  
 1661 Fashion Island Blvd  
 San Mateo, CA 94404

## Earnings Statement



Period Starting: 07/01/2020  
 Period Ending: 07/15/2020  
 Pay Date: 07/20/2020

Taxable Filing Status: Married  
 Exemptions/Allowances:

Federal: Std W/H Table  
 State: 0  
 Local: 0

Social Security Number: XXX-XX-1969

Tax Override:  
 Federal: 0.00 Addnl  
 State:  
 Local:

**Yue Li**  
**2431 Carlmont Dr**  
**Apt #20**  
**Belmont, CA 94002**

Earnings	rate	hours/units	this period	year to date
Regular	22.0000	55.25	1215.50	14402.74
Overtime	33.0000	4.83	159.39	200.64
Bonus			0.00	1000.00
<b>Gross Pay</b>			<b>\$1,374.89</b>	<b>\$15,603.38</b>
<b>Statutory Deductions</b>				
			<b>this period</b>	<b>year to date</b>
Federal Income			-25.91	554.36
Social Security			-85.24	967.41
Medicare			-19.94	226.25
California State Income			-25.37	389.26
California State DI			-13.75	156.04
<b>Voluntary Deductions</b>				
			<b>this period</b>	<b>year to date</b>
*ADP RS employee			-82.49	472.26
<b>Net Pay Adjustments</b>				
			<b>this period</b>	<b>year to date</b>
*Expense reimbursement			0.00	634.00
<b>Net Pay</b>			<b>\$1,122.19</b>	

Other Benefits and Information	this period	year to date
*ADP RS employer match	27.49	137.78
Personal		
- Carry Over		0.00
- Accrued Hours	3.34	33.40
- Taken Hours	0.00	0.00
- Balance		33.40
Sick 2		
- Carry Over		0.00
- Accrued Hours	0.00	24.00
- Taken Hours	0.00	0.00
- Balance		24.00
Total Hours Worked	60.08	660.75
<b>Deposits</b>		
<b>account number</b>	<b>transit/ABA</b>	<b>amount</b>
XXXXXXXX3721	XXXXXXXXXX	1122.19

Your federal taxable wages this period are \$1,292.40  
 \* Excluded from Federal taxable wages

Challenge School Inc  
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 San Mateo, CA 94404

Pay Date: 07/20/2020

Deposited to the account	account number	transit/ABA	amount
Checking DirectDeposit	XXXXXXXX3721	XXXXXXXXXX	1122.19

**THIS IS NOT A CHECK**

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 Belmont, CA 94002