EMCORE CORPORATION

2015 W CHESTNUT ST ALHAMBRA CA 91803 (626)293-3400

NICHOLAS MICHUDA

EMPLOYEE ID: 880365 DEPARTMENT: 40450 DD RECEIPT: 1046495592



FEIN: 22-2746503

Pay Period 07/02/2023 - 07/15/2023

Pay Date 07/21/2023

FITWH Filing Status: S

IL Filing Status: S Exemptions: 2

Earnings	RATE	HOUR/UNIT	CURRENT	YTD HOUR/UNIT	YTD
Salary			2,019.23		54,676.77
HOLIDAY		16.00		64.00	
GTL			1.52		19.84
BEREVEA				8.00	
PTO				70.00	
Total		16.00	\$2,020.75	142.00	\$54,696.61
Total Haura Warkad					

Total Hours Worked

Deductions	CURRENT	YTD
401k		1,304.92
Dental	13.04	195.60
Medical	32.33	484.95
ROTH	201.92	5,467.72
VISION PPO	3.70	55.50
Total	\$250.99	\$7,508.69

Taxes	CURRENT	YTD
FITWH	164.22	7,147.28
MED	28.59	782.46
SOC	122.24	3,345.59
IL	89.13	2,458.11
Total	\$404.18	\$13,733.44

Time Off (hours)	ACCRUED	TAKEN	AVAILABLE
PTO	118.152	118.15	0.002
Bereavemnt	24.00	8.00	16.00
Jury Duty	40.00	0.00	40.00

Net Pay	XXXXXX3369	\$1,364.06

oury Buty	10.00	0.00	10.00
Other Amount	CURRENT		YTD
401k ER	80.77		2,187.08
DentER	10.52		157.80
ER Life	9.45		85.59
ER LTD	6.69		100.35
ER STD	56.39		806.97

THIS IS NOT A CHECK. THIS DOCUMENT IS TO BE USED FOR INFORMATIONAL PURPOSES ONLY.

EMCORE CORPORATION

2015 W CHESTNUT ST ALHAMBRA CA 91803

Direct Deposit # 1046495592

Date 07/21/2023

Pay this Amount

** NON-NEGOTIABLE ** DIRECT DEPOSIT RECEIPT **

VOID ** VOID **

Pay to the Order of

40450 DD

DIRECT DEPOSIT \$1,364.06

TO ACCOUNT # XXXXXX3369

BANK # XXXXXX0013

NICHOLAS MICHUDA 1250 N DEARBORN ST APT 7D CHICAGO IL 60610-8221

NON-NEGOTIABLE

EMCORE CORPORATION

2015 W CHESTNUT ST ALHAMBRA CA 91803 (626)293-3400

NICHOLAS MICHUDA

EMPLOYEE ID: 880365 DEPARTMENT: 40450 DD RECEIPT: 1046495593



FEIN: 22-2746503

Pay Period 07/02/2023 - 07/15/2023

Pay Date 07/21/2023 **FITWH** Filing Status: S

IL Filing Status: S Exemptions: 2

Earnings	RATE	HOUR/UNIT	CURRENT	YTD HOUR/UNIT	YTD
Salary					54,676.77
HOLIDAY				64.00	
PTO		48.15	2,430.75	118.15	2,430.75
BEREVEA				8.00	
GTL					19.84
Total		48.15	\$2,430.75	190.15	\$57,127.36
Total Hours Worked					

Deductions	CURRENT	YTD
401k		1,304.92
Dental		195.60
Medical		484.95
ROTH	243.08	5,710.80
VISION PPO		55.50
Total	\$243.08	\$7,751.77

Time Off (hours)	ACCRUED	TAKEN	AVAILABLE
PTO	118.152	118.15	0.002
Bereavemnt	24.00	8.00	16.00
Jury Duty	40.00	0.00	40.00
Other Amount	CURRE	ENT	YTD
401k ER	97	7.23	2,284.31

PIU	118.152	118.15	0.002
Bereavemnt	24.00	8.00	16.00
Jury Duty	40.00	0.00	40.00
Other Amount	CURRE	NT	YTD
401k ER	97.23		2,284.31
DentER			157.80
ER Life			85.59
ER LTD			100.35
ER STD			806.97

Taxes	CURRENT	YTD
FITWH	237.09	7,384.37
MED	35.25	817.71
SOC	150.71	3,496.30
L	111.85	2,569.96
Total	\$534.90	\$14,268.34

Net Pay XXXXXX3369 \$1,652.77

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EMCORE CORPORATION 2015 W CHESTNUT ST ALHAMBRA CA 91803

Direct Deposit # 1046495593

Date 07/21/2023

Pay this Amount

** NON-NEGOTIABLE** DIRECT DEPOSIT RECEIPT **

VOID ** VOID **

Pay to the Order of

40450 DD

DIRECT DEPOSIT \$1,652.77 TO ACCOUNT # XXXXXX3369 BANK# XXXXXX0013

NICHOLAS MICHUDA 1250 N DEARBORN ST APT 7D CHICAGO IL 60610-8221

NON-NEGOTIABLE