



Earnings Statement

Pay period: Sep 18, 2018 - Oct 2, 2018 Pay Day: Oct 2, 2018
bank 1 (. . . 4007): \$2,769.43

Company
BuildZoom, Inc
301 Howard St.
Suite 1410
San Francisco, CA 94105
415-439-3814

Employee
Brian Zindler
XXX-XX-5805
130 Beulah
San Francisco, CA 94117

Employee Earnings

| Description | Rate | Hours | Current | Year To Date |
|--------------------------|---------|-----------|------------|--------------|
| Regular Hours Salaried | \$60.10 | 86.666667 | \$5,208.33 | \$92,083.27 |
| Gross Earnings | | | \$5,208.33 | \$92,083.27 |

Employee Taxes Withheld

| Employee Tax | Current | Year To Date |
|---------------------|----------|--------------|
| Federal Income Tax | \$632.46 | \$11,026.65 |
| Social Security | \$320.43 | \$5,662.04 |
| Medicare | \$74.94 | \$1,324.19 |
| CA State Income Tax | \$277.72 | \$4,741.13 |
| CA SDI | \$51.68 | \$913.19 |

Employer Taxes

| Company Tax | Current | Year To Date |
|-----------------|----------|--------------|
| Social Security | \$320.43 | \$5,662.04 |
| Medicare | \$74.94 | \$1,324.19 |
| FUTA | \$0.00 | \$42.00 |
| CA SUI | \$0.00 | \$280.00 |
| CA ETT | \$0.00 | \$7.00 |

Employee Deductions

| Description | Type | Current | Year To Date |
|------------------------------|-----------------------------|------------|--------------|
| Commuter Benefits | Commuter Benefits (pre-tax) | \$40.00 | \$760.00 |
| Guideline Traditional 401(k) | 401(k) | \$1,041.67 | \$18,187.56 |

Employer Contributions

| Description | Type | Current | Year To Date |
|-------------|-------------------|----------|--------------|
| Medical | Medical Insurance | \$232.14 | \$4,410.66 |
| Dental | Dental Insurance | \$29.40 | \$558.60 |

Summary

| Description | Current | Year To Date |
|-----------------------------------|------------|--------------|
| Gross Earnings | \$5,208.33 | \$92,083.27 |
| Pre-Tax Deductions/Contributions | \$1,081.67 | \$18,947.56 |
| Taxes | \$1,357.23 | \$23,667.20 |
| Post-Tax Deductions/Contributions | \$0.00 | \$0.00 |
| Net Pay | \$2,769.43 | \$49,468.51 |
| Reimbursements | \$0.00 | \$44.00 |
| Check Amount | \$2,769.43 | \$49,512.51 |