

SERVICON SYSTEMS, INC.
 3965 LANDMARK ST
 Culver City, CA 90232

Pay Date: 07/30/2020

Voucher #: (120504)

Deposited To The Account(s) Of	Deposit #	Account Type	Account #	Transit ABA	Deposit
Destiny Marie Loya	1	Checking	XXXXX5203	322271627	958.30

Healthcare/J00327/327-00/Housekeeper 65442 07/30/2020 (120504)

Destiny Marie Loya
 1450 Olympus Avenue
 Hacienda Heights, CA 91745

NON-NEGOTIABLE - THIS IS NOT A CHECK

#65442 - Destiny Marie Loya Voucher # (120504) Pay Date: 07/30/2020
 Healthcare/J00327/327-00/Housekeeper Pay Period: 07/13/2020-07/26/2020

Earnings

	Rate	Hours	Current	YTD
Regular	16.8000	71:30	1,201.20	13,048.74
Overtime				542.03
Face Covering				5.00
Holiday	16.8100	2:00	33.62	323.04
Sick				717.64
Vacation				195.72
COVID-19 Relief				350.00 ¹
Gross Pay			1,234.82	15,182.17
Hours Worked		71:30		
Hours Paid		73:30		

Company Paid Benefits - Continued

	Current	YTD
FICA	76.55	919.28
MEDI	17.90	214.99
SUTA_SC:CA		7.01
SUTA:CA		260.35
Total	94.45	1,443.63

Accruals

	Accrued	Taken	Bal.
Sick/Enfermedad	Hrs: 51:48	44:00	7:48
Vacation/Vacacion	Hrs: 17:30	12:00	5:30

Deductions

	Goal	Current	YTD
Initiation Fee	40.00		40.00
Union Dues		19.42	280.28
Total		19.42	320.28

Information & Announcements

\$3.00 Holiday Retro 7/3/2020

Taxes Withheld

	Taxable	Taxable YTD	Current	YTD
FIT	1,234.82	14,827.17	123.97	1,371.60
FICA	1,234.82	14,827.17	76.55	919.28
MEDI	1,234.82	14,827.17	17.90	214.99
SIT:CA	1,234.82	14,827.17	26.33	232.73
SDI:CA	1,234.82	15,177.17	12.35	151.77
Total			257.10	2,890.37

Net Pay

Net Pay	958.30	11,971.52
JPMORGAN CHASE (5203)	958.30	11,971.52

Company Paid Benefits

	Current	YTD
FUTA		42.00

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¹ COVID-19 Relief Financial Assistance Program
² For information purposes only. No effect on your net pay.