

EARNINGS STATEMENT (US)



HOME DEPOT U.S.A., INC.
 2455 PACES FERRY ROAD
 ATLANTA, GA 30339 4024

PAY PERIOD BEGIN: 09/21/2020
 PAY PERIOD END: 10/04/2020
 ADVICE DATE: 10/09/2020
 ADVICE NUMBER: 6112
 AVAILABLE SICK AS OF 10/04/2020: 0:15 HOURS
 AVAILABLE VACATION AS OF 10/04/2020: 0:00 HOURS

ASSOCIATE NAME: PAUL M VASQUEZ ASSOCIATE ID: 135223600

FED INC TX	SINGLE OR MARRIED FILING SEPARATELY	ALLOWANCES 0	ADD'L W/H 0	GROSS WAGES: 1,519.48
STATE	SINGLE OR MARRIED (WITH TWO OR MORE INCOMES)	0	0	NET WAGES: 737.11
				NET PAY: 737.11

IF YOU WORKED OVERTIME, THE OVERTIME RATE IS SHOWN DIVIDED BETWEEN THE BASE HOURLY RATE ("OVERTIME") AND ANY ADDITIONAL AMOUNTS ("OT PREMIUM"). YOUR TOTAL OVERTIME RATE (TIME-AND-A-HALF) IS THE SUM OF THE "OVERTIME" + "OT PREMIUM" RATES.

GROSS WAGES					
DESCRIPTION	PERIOD	RATE	HOURS	CURRENT	YEAR-TO-DATE
REGULAR	09/21/2020-09/27/2020	18.20	23.79	432.98	
REGULAR	09/28/2020-10/04/2020	18.20	31.79	578.58	13,160.10
DC SUCC SHR					1,331.86
DC OT INCNTIV					72.80
OT PREMIUM	09/21/2020-09/27/2020	9.10	6.21	56.52	
OT PREMIUM	09/28/2020-10/04/2020	9.10	8.14	74.08	1,338.12
OVERTIME	09/21/2020-09/27/2020	18.20	6.21	113.03	
OVERTIME	09/28/2020-10/04/2020	18.20	8.14	148.15	2,297.81
DOUBLETIME	09/28/2020-10/04/2020	18.20	0.07	1.28	1.28
DBL TIME PREM	09/28/2020-10/04/2020	18.20	0.07	1.28	1.28
HOLIDAY PAY					389.40
VACATION					35.40
SICK/PERS	09/21/2020-10/04/2020	18.20	2.75	50.05	718.45
LTE MEAL PEN	09/21/2020-10/04/2020	18.20	3.00	54.60	345.30
EMERGENCY SICK					4,329.50
OT PREMIUM ADDL					258.89
COVID BONUS					800.00
HEALTH CHECK	09/21/2020-09/27/2020	18.20	0.28	5.10	
HEALTH CHECK	09/28/2020-10/04/2020	18.20	0.21	3.83	47.24
TOTAL HOURS:			76.24		
TOTAL GROSS WAGES:				1,519.48	25,127.43

EXPENSE REIMBURSEMENT		
COVID EXPENSE	1.00	6.00

PRE TAX DEDUCTIONS, CREDITS AND OTHER COMPENSATION/BENEFITS		
DESCRIPTION	CURRENT	YEAR-TO-DATE
MED	237.00	4,933.57
VISION FT	4.20	16.80
DENTAL FT	26.13	518.87
FUTUREBUILDER CNTRB	30.39	515.65
TOTAL:	297.72	5,984.89

AFTER TAX DEDUCTIONS		
DESCRIPTION	CURRENT	YEAR-TO-DATE
401K LN	63.40	1,331.40
HOMER FND	1.00	21.00
LTD	3.37	70.43
SUPPORT	308.07	924.21
IWO EMPLOYER FEE	1.50	3.00
TOTAL:	377.34	2,350.04

TAXES		
DESCRIPTION	CURRENT	YEAR-TO-DATE
OASDI	77.64	1,218.81
MEDICARE	18.15	285.04
CA SDI - CASDI	12.52	196.58
TOTAL :	108.31	1,700.43

ACCOUNT NUMBER	TRANSIT	ABA	Amount
*****0324	*****	*****	737.11

PHONE	EMAIL	WEBSITE	IMPORTANT NOTES
1-866-MYTHDHR (698-4347)	MYTHDHR@HOMEDEPOT.COM	WWW.MYTHDHR.COM	BANK OF AMERICA, N.A. SAN FRANCISCO, CA 94103