

288-0001

PENNY LANE CENTERS
15305 RAYEN ST
NORTH HILLS, CA 91343

Earnings Statement



Period Beginning: 09/16/2020
Period Ending: 09/30/2020
Pay Date: 10/07/2020

Taxable Marital Status: Single
Exemptions/Allowances:
Federal: 2
CA: 1

SHELISSA JONES
3408 STETSON AVENUE
ROSAMOND CA 93560

Social Security Number: XXX-XX-8141

| Earnings | rate | hours | this period | year to date |
|------------------|---------|-------|-------------------|------------------|
| Regular | 17.5000 | 80.00 | 1,400.00 | 25,804.00 |
| Pto | 17.5000 | 2.00 | 35.00 | 1,665.88 |
| Enhancemnt | | | | 150.00 |
| Fltholiday | | | | 284.00 |
| Holiday | | | | 852.00 |
| Gross Pay | | | \$1,435.00 | 28,755.88 |

*** Excluded from federal taxable wages**

Your federal taxable wages this period are \$1,304.07

| Other Benefits and Information | this period | total to date |
|--------------------------------|-------------|---------------|
| Totl Hrs Worked | 80.00 | |
| Pto Hrs Balance | | 3.67 |

| Deductions | Statutory | | |
|---------------------|-----------|----------|--|
| Federal Income Tax | -86.27 | 1,798.30 | |
| Social Security Tax | -81.75 | 1,645.55 | |
| Medicare Tax | -19.12 | 384.85 | |
| CA State Income Tax | -20.29 | 446.78 | |
| CA SUI/SDI Tax | -13.18 | 265.41 | |

Important Notes

BASIS OF PAY: HOURLY

Time Card Detail

| DATE | IN | OUT | IN | OUT | TOTAL |
|-----------|--------|---------|--------|--------|-------|
| Wed 09/16 | 9:00am | 12:30pm | 1:00pm | 5:30pm | 8:00 |
| Thu 09/17 | 9:00am | 12:30pm | 1:00pm | 5:30pm | 8:00 |
| Fri 09/18 | 9:00am | 12:30pm | 1:00pm | 5:30pm | 8:00 |
| Tue 09/22 | 9:00am | 12:30pm | 1:00pm | 5:30pm | 8:00 |
| Wed 09/23 | 9:00am | 12:30pm | 1:00pm | 5:30pm | 8:00 |
| Thu 09/24 | 9:00am | 12:30pm | 1:00pm | 5:30pm | 8:00 |
| Fri 09/25 | 9:00am | 12:30pm | 1:00pm | 5:30pm | 8:00 |
| Mon 09/28 | 9:00am | 12:30pm | 1:00pm | 5:30pm | 8:00 |
| Tue 09/29 | 9:00am | 12:30pm | 1:00pm | 5:30pm | 8:00 |
| Wed 09/30 | 9:00am | 12:30pm | 1:00pm | 5:30pm | 8:00 |

| Other | | |
|-----------------|---------|-----------|
| Guardpos | -26.56* | 504.64 |
| Kaiser | -83.81* | 1,592.39 |
| Vision | -6.20* | 117.80 |
| 401K Ee Contrib | -14.36* | 286.08 |
| Garnishment | | 559.03 |
| Mileage | | -1,184.00 |

| Adjustment | |
|------------|--------|
| Mileage | +54.08 |

| | |
|------------------|-------------------|
| Net Pay | \$1,137.54 |
| Checking1 | -1,137.54 |
| Net Check | \$0.00 |

© 2000 ADP, LLC

PENNY LANE CENTERS
15305 RAYEN ST
NORTH HILLS, CA 91343

Advice number: 00000410270
Pay date: 10/07/2020

| Deposited to the account of | account number | transit ABA | amount |
|-----------------------------|----------------|-------------|------------|
| SHELISSA JONES | xxxxxx5242 | xxxx xxxx | \$1,137.54 |

THIS IS NOT A CHECK

NON-NEGOTIABLE