

CT9 - CTG Hospitality Group LLC  
 601 E Pratt Street, Floor 6  
 Baltimore, MD 21202  
 410-369-0908

**Pay Statement**  
**Period Start Date** 07/20/2020  
**Period End Date** 08/02/2020  
**Pay Date** 08/11/2020  
**Document** 30543  
**Net Pay** \$41.20

**Pay Details**

Dekese Tsane Phoenix Jr. 1121 Powder Springs Rd SW Marietta, GA 30064 USA	<b>Employee Number</b> 104160	<b>Pay Group</b> BW Odd CT9
	<b>SSN</b> XXX-XX-XXXX	<b>Location</b> GA Sports&Social MillLte
	<b>Job</b> Barback	<b>Charge CO</b> CT9 - Sports & Social by Miller
	<b>Pay Rate</b> \$2.1300	<b>LocStoreDept</b> 500000 - Barback
	<b>Pay Frequency</b> Biweekly	<b>Div/District</b> BTLIV - Battery Live!

**Earnings**

Pay Type	Hours	Pay Rate	Current	YTD
OT Adj	0.3700	\$3.7588	\$1.39	\$30.08
Overtime 1x	0.3700	\$2.1300	\$0.79	\$14.89
Regular	74.2800	\$2.1300	\$158.22	
Regular	2.6700	\$15.0000	\$40.05	\$2,110.34
Retro Pay Hours	0.0000	\$0.0000	\$0.00	\$22.36
Severance Pay	0.0000	\$0.0000	\$0.00	\$709.00
Severance Pay	0.0000	\$0.0000	\$0.00	\$157.63
Tip Makeup	0.0000	\$0.0000	\$0.00	\$203.53
Tips			\$458.00	\$4,862.00

Total Hours Worked 77.3200      Total Hours 77.3200

**Deductions**

Deduction	Pre-Tax	Employee		Employer	
		Current	YTD	Current	YTD
Child Support	No	\$69.69	\$809.29	\$0.00	\$0.00
Tips	No	\$458.00	\$4,862.00	\$0.00	\$0.00

**Taxes**

Tax	Current	YTD
Federal Income Tax	\$18.15	\$95.60
Employee Medicare	\$9.54	\$117.59
Social Security Employee Tax	\$40.82	\$502.81
GA State Income Tax	\$21.05	\$108.05

**Paid Time Off**

**Net Pay Distribution**

Plan	Current	Balance	Account Number	Account Type	Amount
No records found			Check amount		\$41.20
			Total		\$41.20

**Pay Summary**

	Gross	FIT Taxable Wages	Taxes	Deductions	Net Pay
Current	\$658.45	\$658.45	\$89.56	\$527.69	\$41.20
YTD	\$8,109.83	\$8,109.83	\$824.05	\$5,671.29	\$1,614.49