

**EARNINGS STATEMENT (US)**



HOME DEPOT U.S.A., INC.

2455 PACES FERRY ROAD  
ATLANTA, GA 30339 4024

PAY PERIOD BEGIN: 10/05/2020

PAY PERIOD END: 10/18/2020

ADVICE DATE: 10/23/2020

ADVICE NUMBER: 6100

AVAILABLE SICK AS OF 10/18/2020: 1:15 HOURS

AVAILABLE VACATION AS OF 10/18/2020: 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: 1,558.87
STATE	SINGLE OR MARRIED (WITH TWO OR MORE INCOMES)	0	0	NET WAGES: 772.30
				NET PAY: 772.30

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	10/05/2020-10/11/2020	18.20	31.72	577.31	
REGULAR	10/12/2020-10/18/2020	18.20	31.93	581.13	14,318.54
DC SUCC SHR					1,331.86
DC OT INCNTIV					72.80
OT PREMIUM	10/12/2020-10/18/2020	9.10	4.57	41.59	1,449.27
OT PREMIUM	10/05/2020-10/11/2020	9.10	6.53	59.43	
OVERTIME	10/05/2020-10/11/2020	18.20	6.53	118.85	
OVERTIME	10/12/2020-10/18/2020	18.20	4.57	83.18	2,499.84
DOUBLETIME					1.28
DBL TIME PREM					1.45
HOLIDAY PAY					389.40
VACATION					35.40
SICK/PERS	10/05/2020-10/18/2020	18.20	1.00	18.20	736.65
LTE MEAL PEN	10/05/2020-10/18/2020	18.20	4.00	72.80	418.10
EMERGENCY SICK					4,329.50
OT PREMIUM ADDL					258.89
COVID BONUS					900.00
HEALTH CHECK	10/05/2020-10/11/2020	18.20	0.28	5.10	
HEALTH CHECK	10/12/2020-10/18/2020	18.20	0.07	1.28	53.62
TOTAL HOURS:			80.10		
TOTAL GROSS WAGES:				1,558.87	26,796.60

EXPENSE REIMBURSEMENT		
DESCRIPTION	CURRENT	YEAR-TO-DATE
COVID EXPENSE	1.00	7.00

PRE TAX DEDUCTIONS, CREDITS AND OTHER COMPENSATION/BENEFITS		
DESCRIPTION	CURRENT	YEAR-TO-DATE
MED	237.00	5,170.57
VISION FT	4.20	21.00
DENTAL FT	26.13	545.00
FUTUREBUILDER CNTRB	31.18	549.04
TOTAL:	298.51	6,285.61

AFTER TAX DEDUCTIONS		
DESCRIPTION	CURRENT	YEAR-TO-DATE
401K LN	63.40	1,394.80
HOMER FND	1.00	22.00
LTD	3.37	73.80
SUPPORT	308.07	1,232.28
IWO EMPLOYER FEE	1.50	4.50
TOTAL:	377.34	2,727.38

TAXES		
DESCRIPTION	CURRENT	YEAR-TO-DATE
OASDI	80.07	1,305.72
MEDICARE	18.73	305.37
CA SDI - CASDI	12.92	210.60
TOTAL :	111.72	1,821.69

ACCOUNT NUMBER	TRANSIT	ABA	Amount
*****0324	*****	*****	772.30

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