

CO. FILE DEPT. CLOCK NUMBER  
 95E 012107 P742XX 0042045582 1  
 Employee ID 6530724  
 012-0174

# Earnings Statement



SODEXO, INC. AND AFFILIATED COMPANIES  
 SDH SERVICES WEST LLC  
 9801 WASHINGTONIAN BLVD.  
 GAITHERSBURG, MD 20878

Period Beginning: 09/25/2020  
 Period Ending: 10/08/2020  
 Pay Date: 10/15/2020

Taxable Marital Status: Single  
 Exemptions/Allowances:  
 Federal: 1  
 CA: 0

**DONNIE POWELL JR**  
**3600 DATA DR**  
**286**  
**RANCHO CORDOVA CA 95670**

Earnings	rate	hours	this period	year to date
Regular	15.0100	72.00	1,080.72	24,312.79
Overtime	22.5150	2.50	56.29	1,736.08
Guarantee Hrn	15.0100	2.00	30.02	97.27
Hs Sick	15.0100	8.00	120.08	120.08
Ca MI Rst Pnl				30.02
Doubletime				13.51
Holiday N				716.88
<b>Gross Pay</b>			<b>\$1,287.11</b>	27,026.63

Other Benefits and Information	this period	total to date
Tot Work Hours	74.50	
Hs Sick		57.00
FLSA Non-Exempt		

**Important Notes**  
 SODEXO EMPLOYEE SERVICE CENTER: 877-729-7396

Deductions	Statutory		
	Federal Income Tax	-107.93	2,266.16
	Social Security Tax	-79.80	1,675.65
	Medicare Tax	-18.67	391.89
	CA State Income Tax	-26.98	567.40
	CA SUI/SDI Tax	-12.87	270.27
	<b>Other</b>		
	401K Pre Basic	-12.87*	270.33
<b>Net Pay</b>		<b>\$1,027.99</b>	
<b>Net Check</b>		<b>\$1,027.99</b>	

\* Excluded from federal taxable wages

Your federal taxable wages this period are  
 \$1,274.24

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SODEXO, INC. AND AFFILIATED COMPANIES  
 SDH SERVICES WEST LLC  
 9801 WASHINGTONIAN BLVD.  
 GAITHERSBURG, MD 20878

95E  
 Payroll check number: 0042045582  
 Pay date: 10/15/2020

56-382/412

Pay to the order of:

**DONNIE POWELL JR**

This amount:

**ONE THOUSAND TWENTY SEVEN AND 99/100 DOLLARS**

**\$1027.99**

Wells Fargo Bank, N.A.  
 115 Hospital Drive  
 Van Wert, OH 45891  
 also Payable at Wells Fargo Bank, N.A.  
 420 Montgomery St. San Francisco, CA 94104  
 or any other Wells Fargo Bank branch

VOID NON-NEGOTIABLE VOID NON-NEGOTIABLE

\*\*\*VOID AFTER 180 DAYS\*\*\*

