

Earnings Statement

CINDY DURAN

Pay Date: 08/05/2020
 Period Start: 07/16/2020
 Period End: 07/31/2020

Company: 0PB48 - CARLTON SENIOR LIVING LLC
 4005 PORT CHICAGO HWY #120
 CONCORD CA 94520 (408) 972-1400

Emp #: F531
 Dept: 52300 - DINING ROOM - WAIT STAFF
 Pay Basis: Hourly

	Rate	Hours/Units	Current Period	Year To Date		
Earnings						
Regular	15.25	66.65	1016.41	6157.04		
PTO Community Hourly	15.25	0.00	0.00	305.00		
Paid Sick Leave	15.25	0.00	0.00	167.75		
Training	15.25	0.00	0.00	709.13		
Gross		66.65	1016.41	7338.92		
W/H Taxes						
Federal W/H(S)			40.27	299.25		
Medicare			13.33	102.19		
Social Security			57.00	436.97		
California State W/H(S/0)			12.03	89.95		
CaliforniaSDI Tax			9.19	70.48		
Deductions						
Dental PPO			4.48	13.44		
Medical Low			92.52	277.56		
Net Pay			787.59	6049.08 <small>Check No. 706971253</small>		
Net Pay Distribution						
Payroll Net Check			787.59	6049.08 <small>A/C:</small>		
Employee Benefits, Allowances, and Other						
			Current Period	Year To Date	YTD Taken	Available
Dental ER Portion *			14.77	44.31	*Memo Only	
Medical ER Portion *			228.60	685.80	*Memo Only	
Carlton Community Hourly Hours			3.87	29.62	20.00	9.62
Paid Sick Leave Hours			2.22	17.02	11.00	6.02

Check No. 706971253

CARLTON SENIOR LIVING LLC
 SAN JOSE
 380 BRANHAM LANE
 SAN JOSE, CA 95136
 Dept: 52300

DATE: 08/05/2020

Net Pay:

787.59

Seven Hundred Eighty Seven And 59/100 Dollars

CINDY DURAN
 4222 ROSENBAUM AVE
 SAN JOSE, CA 95136

For Record Purposes Only
****NON-NEGOTIABLE****

Earnings Statement

CINDY DURAN

Pay Date: 07/20/2020
 Period Start: 07/01/2020
 Period End: 07/15/2020

Company: OPB48 - CARLTON SENIOR LIVING LLC
 4005 PORT CHICAGO HWY #120
 CONCORD CA 94520 (408) 972-1400

Emp #: F531
 Dept: 52300 - DINING ROOM - WAIT STAFF
 Pay Basis: Hourly

	Rate	Hours/Units	Current Period	Year To Date		
Earnings						
Regular	15.25	54.36	828.99	5140.63		
PTO Community Hourly	15.25	20.00	305.00	305.00		
Paid Sick Leave	15.25	11.00	167.75	167.75		
Training	15.25	0.00	0.00	709.13		
Gross		85.36	1301.74	6322.51		
W/H Taxes						
Federal W/H(S)			74.34	258.98		
Medicare			17.47	88.86		
Social Security			74.70	379.97		
California State W/H(S/0)			21.51	77.92		
CaliforniaSDI Tax			12.05	61.29		
Deductions						
Dental PPO			4.48	8.96		
Medical Low			92.52	185.04		
Net Pay			1004.67	5261.49 <small>Check No. 706933727</small>		
Net Pay Distribution						
Payroll Net Check			1004.67	5261.49 <small>A/C:</small>		
Employee Benefits, Allowances, and Other						
			Current Period	Year To Date	YTD Taken	Available
Dental ER Portion *			14.77	29.54	*Memo Only	
Medical ER Portion *			228.60	457.20	*Memo Only	
Carlton Community Hourly Hours			4.95	25.75	20.00	5.75
Paid Sick Leave Hours			2.85	14.80	11.00	3.80

Check No. 706933727

CARLTON SENIOR LIVING LLC
 SAN JOSE
 380 BRANHAM LANE
 SAN JOSE, CA 95136
 Dept: 52300

DATE: 07/20/2020

Net Pay:

1004.67

One Thousand Four And 67/100 Dollars

CINDY DURAN
 4222 ROSENBAUM AVE
 SAN JOSE, CA 95136

For Record Purposes Only
****NON-NEGOTIABLE****

Earnings Statement

CINDY DURAN

Pay Date: 07/03/2020
 Period Start: 06/16/2020
 Period End: 06/30/2020

Company: OPB48 - CARLTON SENIOR LIVING LLC
 4005 PORT CHICAGO HWY #120
 CONCORD CA 94520 (408) 972-1400

Emp #: F531
 Dept: 52300 - DINING ROOM - WAIT STAFF
 Pay Basis: Hourly

	Rate	Hours/Units	Current Period	Year To Date		
Earnings						
Regular	15.25	59.87	913.02	4311.64		
Training	15.25	0.00	0.00	709.13		
Gross		59.87	913.02	5020.77		
W/H Taxes						
Federal W/H(S)			29.94	184.64		
Medicare			11.83	71.39		
Social Security			50.59	305.27		
California State W/H(S/0)			9.76	56.41		
CaliforniaSDI Tax			8.16	49.24		
Deductions						
Dental PPO			4.48	4.48		
Medical Low			92.52	92.52		
Net Pay			705.74	4256.82 <small>Check No. 706891147</small>		
Net Pay Distribution						
Payroll Net Check			705.74	4256.82 <small>A/C:</small>		
Employee Benefits, Allowances, and Other			Current Period	Year To Date	YTD Taken	Available
Dental ER Portion *			14.77	14.77	*Memo Only	
Medical ER Portion *			228.60	228.60	*Memo Only	
Carlton Community Hourly Hours			3.47	20.80	0.00	20.80
Paid Sick Leave Hours			2.00	11.95	0.00	11.95

Check No. 706891147

CARLTON SENIOR LIVING LLC
 SAN JOSE
 380 BRANHAM LANE
 SAN JOSE, CA 95136
 Dept: 52300

DATE: 07/03/2020

Net Pay:

705.74

Seven Hundred Five And 74/100 Dollars

CINDY DURAN
 4222 ROSENBAUM AVE
 SAN JOSE, CA 95136

For Record Purposes Only
****NON-NEGOTIABLE****

Earnings Statement

CINDY DURAN

Pay Date: 06/19/2020
 Period Start: 06/01/2020
 Period End: 06/15/2020

Company: OPB48 - CARLTON SENIOR LIVING LLC
 4005 PORT CHICAGO HWY #120
 CONCORD CA 94520 (408) 972-1400

Emp #: F531
 Dept: 52300 - DINING ROOM - WAIT STAFF
 Pay Basis: Hourly

	Rate	Hours/Units	Current Period	Year To Date
Earnings				
Regular	15.25	59.47	906.92	3398.62
Training	15.25	0.00	0.00	709.13
Gross		59.47	906.92	4107.75
W/H Taxes				
Federal W/H(S)			39.03	154.70
Medicare			13.15	59.56
Social Security			56.23	254.68
California State W/H(S/0)			11.76	46.65
CaliforniaSDI Tax			9.07	41.08
Net Pay			777.68	3551.08 <small>Check No. 706854800</small>
Net Pay Distribution				
Payroll Net Check			777.68	3551.08 <small>A/C:</small>
Employee Benefits, Allowances, and Other				
			Current Period	Year To Date
Carlton Community Hourly Hours			3.45	17.33
Paid Sick Leave Hours			1.98	9.95
			YTD Taken	Available
			0.00	17.33
			0.00	9.95

Check No. 706854800

CARLTON SENIOR LIVING LLC
 SAN JOSE
 380 BRANHAM LANE
 SAN JOSE, CA 95136
 Dept: 52300

DATE: 06/19/2020

Net Pay:

777.68

Seven Hundred Seventy Seven And 68/100 Dollars

CINDY DURAN
 4222 ROSENBAUM AVE
 SAN JOSE, CA 95136

For Record Purposes Only
****NON-NEGOTIABLE****

Earnings Statement

CINDY DURAN

Pay Date: 06/05/2020
 Period Start: 05/16/2020
 Period End: 05/31/2020

Company: OPB48 - CARLTON SENIOR LIVING LLC
 4005 PORT CHICAGO HWY #120
 CONCORD CA 94520 (408) 972-1400

Emp #: F531
 Dept: 52300 - DINING ROOM - WAIT STAFF
 Pay Basis: Hourly

	Rate	Hours/Units	Current Period	Year To Date		
Earnings						
Regular	15.25	55.29	843.17	2491.70		
Training	15.25	0.00	0.00	709.13		
Gross		55.29	843.17	3200.83		
W/H Taxes						
Federal W/H(S)			32.65	115.67		
Medicare			12.22	46.41		
Social Security			52.28	198.45		
California State W/H(S/0)			10.35	34.89		
CaliforniaSDI Tax			8.43	32.01		
Deductions						
Net Pay			727.24	2773.40 Check No. 706818037		
Net Pay Distribution						
Payroll Net Check			727.24	2773.40 A/C:		
Employee Benefits, Allowances, and Other						
			Current Period	Year To Date	YTD Taken	Available
Carlton Community Hourly Hours			3.21	13.88	0.00	13.88
Paid Sick Leave Hours			1.84	7.97	0.00	7.97

Check No. 706818037

CARLTON SENIOR LIVING LLC
 SAN JOSE
 380 BRANHAM LANE
 SAN JOSE, CA 95136
 Dept: 52300

DATE: 06/05/2020

Net Pay:

727.24

Seven Hundred Twenty Seven And 24/100 Dollars

CINDY DURAN
 4222 ROSENBAUM AVE
 SAN JOSE, CA 95136

For Record Purposes Only
****NON-NEGOTIABLE****

Earnings Statement

CINDY DURAN

Pay Date: 05/20/2020
 Period Start: 05/01/2020
 Period End: 05/15/2020

Company: OPB48 - CARLTON SENIOR LIVING LLC
 4005 PORT CHICAGO HWY #120
 CONCORD CA 94520 (408) 972-1400

Emp #: F531
 Dept: 52300 - DINING ROOM - WAIT STAFF
 Pay Basis: Hourly

	Rate	Hours/Units	Current Period	Year To Date		
Earnings						
Regular	15.25	60.16	917.44	1648.53		
Training	15.25	0.00	0.00	709.13		
Gross		60.16	917.44	2357.66		
W/H Taxes						
Federal W/H(S)			40.08	83.02		
Medicare			13.31	34.19		
Social Security			56.88	146.17		
California State W/H(S/0)			11.99	24.54		
CaliforniaSDI Tax			9.18	23.58		
Net Pay			786.00	2046.16 Check No. 706778301		
Net Pay Distribution						
Payroll Net Check			786.00	2046.16 A/C:		
Employee Benefits, Allowances, and Other						
			Current Period	Year To Date	YTD Taken	Available
Carlton Community Hourly Hours			3.49	10.67	0.00	10.67
Paid Sick Leave Hours			2.01	6.13	0.00	6.13

Check No. 706778301

CARLTON SENIOR LIVING LLC
 SAN JOSE
 380 BRANHAM LANE
 SAN JOSE, CA 95136
 Dept: 52300

DATE: 05/20/2020

Net Pay:

786.00

Seven Hundred Eighty Six And 00/100 Dollars

CINDY DURAN
 4222 ROSENBAUM AVE
 SAN JOSE, CA 95136

For Record Purposes Only
****NON-NEGOTIABLE****

Earnings Statement

CINDY DURAN

Pay Date: 05/05/2020
 Period Start: 04/16/2020
 Period End: 04/30/2020

Company: OPB48 - CARLTON SENIOR LIVING LLC
 4005 PORT CHICAGO HWY #120
 CONCORD CA 94520 (408) 972-1400

Emp #: F531
 Dept: 52300 - DINING ROOM - WAIT STAFF
 Pay Basis: Hourly

	Rate	Hours/Units	Current Period	Year To Date		
Earnings						
Regular	15.25	47.94	731.09	731.09		
Training	15.25	13.90	211.98	709.13		
Gross		61.84	943.07	1440.22		
W/H Taxes						
Federal W/H(S)			42.94	42.94		
Medicare			13.67	20.88		
Social Security			58.47	89.29		
California State W/H(S/0)			12.55	12.55		
CaliforniaSDI Tax			9.43	14.40		
Deductions						
Net Pay			806.01	1260.16 Check No. 706743360		
Net Pay Distribution						
Payroll Net Check			806.01	1260.16 A/C:		
Employee Benefits, Allowances, and Other						
			Current Period	Year To Date	YTD Taken	Available
Carlton Community Hourly Hours			3.59	3.59	0.00	3.59
Paid Sick Leave Hours			2.06	2.06	0.00	2.06

Check No. 706743360

CARLTON SENIOR LIVING LLC
 SAN JOSE
 380 BRANHAM LANE
 SAN JOSE, CA 95136
 Dept: 52300

DATE: 05/05/2020

Net Pay:

806.01

Eight Hundred Six And 01/100 Dollars

CINDY DURAN
 4222 ROSENBAUM AVE
 SAN JOSE, CA 95136

For Record Purposes Only
****NON-NEGOTIABLE****