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|-----|--------|--------|-------|------------|-----|
| CO. | FILE | DEPT. | CLOCK | VCHR. NO. | 130 |
| KSK | 022067 | 270100 | | 0000264894 | 1 |



SELECT MEDIA SERVICES, LLC
 100 GALLERIA PARKWAY, SUITE 1350
 ATLANTA GA 30339
 770-863-9077

Earnings Statement



Period Beginning: 06/07/2020
 Period Ending: 06/20/2020
 Pay Date: 06/26/2020

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

DARIAN L TAYLOR
6307 CHAUNGA BLVD
NORTH HOLLYWOOD ,CA CA 91606

Social Security Number: XXX-XX-8957

| Earnings | rate | hours | this period | year to date |
|------------------|---------|-------|-----------------|--------------|
| Regular | 14.2500 | 24.14 | 344.00 | 4,353.66 |
| Drive Time | 14.2500 | .04 | 0.57 | 44.18 |
| Overtime | | | | 7.91 |
| Admin/Printing | | | | 3.56 |
| Protectiveequip | | | | 12.00 |
| Retro | | | | 3.56 |
| Special Pay | | | | 8.79 |
| Gross Pay | | | \$344.57 | 4,433.66 |

Your federal taxable wages this period are \$344.57

| Other Benefits and Information | this period | total to date |
|--------------------------------|-------------|---------------|
| Totl Hrs Worked | 24.18 | |
| Sick Balance | | 10.94 |

Important Notes
 DOING BUSINESS AS TNG RETAIL SERVICES

| Deductions | Statutory | | |
|---------------------|-----------|-----------------|--------|
| Federal Income Tax | | -19.84 | 253.36 |
| Social Security Tax | | -21.37 | 274.89 |
| Medicare Tax | | -5.00 | 64.29 |
| CA SUI/SDI Tax | | -3.45 | 44.34 |
| Other | | | |
| Mileageuse | | | -27.62 |
| Pp2 Ptequip | | | -52.00 |
| Two Dollar Reim | | | -26.00 |
| Adjustment | | | |
| Pp2 Ptequip | | +10.00 | |
| Two Dollar Reim | | +2.00 | |
| Net Pay | | \$306.91 | |
| ALINE CARD | | -306.91 | |
| Net Check | | \$0.00 | |

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Advice number: 0000264894
 Pay date: 06/26/2020

| Deposited to the account of | account number | transit ABA | amount |
|-----------------------------|------------------|-------------|----------|
| DARIAN L TAYLOR | XXXXXXXXXXXX8513 | XXXX XXXX | \$306.91 |

THIS IS NOT A CHECK

NON-NEGOTIABLE