

Name : <b>TESTER, BETH C.</b>	SSN : ***-**-0404	Union : 479 Occ Code : 7321001	Title : ON SET GREENS	Dept : UNASSIGNED
			Ep Code: Q0479	
Res State : GA		Vac :None	Hol : None	

<b>Job Info:</b>	Studio : 31.0500	Daily Rate : 0.0000	Guar Hrs : 0.0	Weekly Rate : 0.000	Guar Hrs : 0.0
	Location : 0.0000	Daily Rate : 0.0000	Guar Hrs : 0.0	Weekly Rate : 0.000	Guar Hrs : 0.0

<b>W-4 Info:</b>	Marital Status:	Allowance:	Adj Amount:	Calc Type:	Exempt:	IRS Lock:
<b>Federal :</b>	Single	0	0.00		<input type="checkbox"/>	<input type="checkbox"/>
<b>State :</b>	Single	0	0.00		<input type="checkbox"/>	<input type="checkbox"/>

Mailing Address :123 MAIN STREET ATLANTA GA 30303

Agent Address :

Work Location	Date	Account Number										Cond	Type	Pay	Off	Call	NDM 1	Meal 1		NDM 2	Meal 2		Wrap	Re-Rate	Occ Code	TTL HRS	1x	1.5x	2x				MPV 1	MPV2	FC
		CO	PRJID#	MJR	MN	SB	SET	IN	F1	F2	F3							Out	In		Out	In													
GA	6/21	01	000001	815	13						Stu				5.2	*	12.5	13.3				17.5			11.5	8.0	3.5					2			
GA	6/22	01	000001	815	13						Stu				14.6		20.5	21.5				27.1			11.5	8.0	3.5								
GA	6/23	01	000001	815	13						Stu				16.0		22.2	23.0				26.8			10.0	8.0	2.0				G				
GA	6/24	01	000001	815	13						Stu				16.0		22.1	22.9				29.0			12.2	8.0	4.0	0.2				G			
GA	6/25	01	000001	815	13						Stu				17.5		23.5	24.3				27.5			9.2	8.0	1.2								
GA	6/26	01	000001	815	13						Stu																								
GA	6/20	01	000001	815	13						Stu																								

Note : A ✓ in the NDM1 or NDM2 field indicates the employee was relieved of duty for at least 30 minutes

Seq No	Sep Chk	Wrk Day	Tax Day	Date	S T	C T Y	C I T	CO	PRJID#	MJR	MN	SB	SET	IN	F1	F2	F3	Occ Code	EP Code	Pay Code	Pay Factor	Hourly Rate	Hours	Amount
1	G	5	5	6/25/21	GA			01	000001	815	13							7321001	110	REG	1.000000	31.0500	40.00	1,242.00
2	G			6/25/21	GA			01	000001	815	13							7321001	200	O.T.	1.500000	31.0500	14.20	661.37
3	G			6/25/21	GA			01	000001	815	13							7321001	221	DOUBLE	2.000000	31.0500	0.20	12.42
4	G			6/25/21	GA			01	000001	815	13							7321001	720	MEAL P	1.000000			17.50

<b>Check Comments :</b>	<b>Total Wages:</b>	<b>54.40</b>	<b>1,915.790</b>
<b>Layoff Date :</b>	<b>Total Other Payments:</b>		<b>17.50</b>
<b>Shift/Mobile Notes</b>	<b>Total Deductions:</b>		<b>0.00</b>

**Grand Total: 1,933.29**