Period Begin	12/2/2024	Company Id	EN1503	Employee Number	8060	36 W 37th St, Fl 8 New York, NY 10018-7352 212-260-8060	
Period End	12/8/2024	Location	I-EN1503	Pay Group	I-Weekly		
Check Date	12/12/2024	Department	003	Pay Type	Hourly		
Federal Filing	Single	Res State NY	Single/Head of Household			NY Exemptions 0	NY Additional
Fed Exempts	0	Work State NY					
Fed Additional		Local Filing	Single			Local Exemptions 0	Local Additional

Check Number	Check Amount	Gross Pay	Net Pay	Check Message
10862	$848.26	$1,231.04	$848.26	

EARNINGS *Not included in Totals ^Hrs/Units = Units (Units not included in Totals)

Description	Rate	Hrs/Units	Dollars	YTD Hrs/Units	YTD Dollars
Regular Hourly	30.7758	32.00	984.83	1,808.00	54,863.82
*Profit Sharing			58.57		2,987.07
Vac Hrs	30.7758	8.00	246.21	136.00	4,152.54
Overtime Hourly			0.00	136.00	6,218.87
Sick Hourly Ear			0.00	80.00	2,396.06
Personal Hourly			0.00	16.00	485.82
Holiday Hourly			0.00	88.00	2,675.31
Clinic			0.00	8.00	239.61
*Expense Reim			0.00		75.00
Bonus			0.00		200.00
Retro Pay			0.00		316.80
Total:		40.00	1,231.04	2,272.00	71,548.83

TAXES

Description	Current	YTD
SOC SEC EE	76.33	4,436.03
MED EE	17.85	1,037.46
FEDERAL WH	139.31	8,063.96
NEW YORK WH	53.97	3,051.14
NEW YORK CITY	40.13	2,266.21
NEW YORK SDI EE	0.60	30.00
NEW YORK PFL	4.59	266.88
Total:	332.78	19,151.68

DEDUCTIONS

Description	Current	YTD
401K	50.00	2,600.00
Total:	50.00	2,600.00

LEAVE ACCRUAL

Accrual Type

DISTRIBUTION OF NET PAY