

TOTEM INN, INC. / PAYROLL ACCOUNT

34708

<u>Employee</u>				<u>Status (Fed/State)</u>		<u>Allowances/Extra</u>	
Magzhan T. Sakhonov, 600 California St., 10th Floor, San Francisco, CA 94108				Single/(none)		Fed-0/0/AK-0/0	
				Pay Period: 08/29/2016 - 09/04/2016		Pay Date: 09/09/2016	
<u>Earnings and Hours</u>	<u>Hours</u>	<u>Rate</u>	<u>Current</u>	<u>YTD Amount</u>			
Kitchen Help Hourly	40.00	9.75	390.00	5,135.62			
Kitchen Help Hourly OT	22.97	14.63	336.05	4,722.69			
Busser Hourly			0.00	164.58			
Busser Hourly OT			0.00	458.50			
Housekeeper Hourly			0.00	143.80			
	62.97		726.05	10,625.19			

<u>Taxes</u>	<u>Current</u>	<u>YTD Amount</u>
Federal Withholding	-94.00	-1,454.00
AK - Unemployment	-3.63	-53.13
	-97.63	-1,507.13

<u>Adjustments to Net Pay</u>	<u>Current</u>	<u>YTD Amount</u>
Weekly Rent	-70.00	-1,030.00
EE Charges	0.00	-22.95
Uniforms	0.00	-30.00
Time Card	0.00	-20.00
	-70.00	-1,102.95

Net Pay 558.42 8,015.11

Totem Inn, PO Box 648, Valdez, AK 99686

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