



Tesla, Inc.  
12832 Frontrunner Blvd  
Suite # 100  
Draper, UT 84020  
510-249-3520

Pay Statement	
Period Start Date	02/05/2024
Period End Date	02/18/2024
Pay Date	02/23/2024
Document	11648168
<b>Net Pay</b>	<b>\$1,512.74</b>

### Pay Details

<b>Marcus Blanchard</b> 1104 Northeast 9th Street Apt 202 Smithville, TX 78957 USA	Employee Number 1156080 SSN XXX-XX-XXXX Job Production Associate I - Pay Rate \$22.0000 Pay Frequency Biweekly	Pay Group TMI - Bi-Weekly Location NA-US-TX-Austin Giga Cost Center 504000 - Texas Model Y Paint SIO Project TEXMY - Texas Model Y Prod AX Location 15047 - NA-US-TX-Austin Giga Labor Type DAUS - D-AUS
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### Earnings

Pay Type	Week	Period Start	Period End	Hours	Pay Rate	Current	YTD
Holiday				0.0000	\$0.0000	\$0.00	\$816.00
Float Holiday				0.0000	\$0.0000	\$0.00	\$336.00
Regular Pay 2nd SFT	1			26.6800	\$24.2002	\$645.66	
Regular Pay 2nd SFT	2			40.0000	\$24.2000	\$968.00	\$5,918.51
Overtime	2			11.1700	\$36.2999	\$405.47	\$890.80
Vacation	2	01/29/2024	02/04/2024	0.1500	\$22.0000	\$3.30	\$255.04
Group Term Life	2			0.0000	\$0.0000	\$1.16	\$4.42

Total Hours Worked 77.8500      Total Hours Paid 78.0000

### Deductions

Deduction	Pre-Tax	Employee Current	Employee YTD	Employer Current	Employer YTD
Critical Illnes	No	\$3.96	\$15.84	\$0.00	\$0.00
Dental Pretax	Yes	\$18.00	\$59.00	\$0.00	\$0.00
Group Term Life	No	\$1.16	\$4.42	\$0.00	\$0.00
Grp Legal Plan	No	\$8.95	\$35.80	\$0.00	\$0.00
Hospital Indemn	No	\$15.14	\$60.56	\$0.00	\$0.00
Medical Pretax	Yes	\$160.00	\$520.00	\$0.00	\$0.00
Supp AD&D	No	\$1.38	\$5.52	\$0.00	\$0.00
Supp Life	No	\$4.44	\$6.66	\$0.00	\$0.00
Vision	Yes	\$2.50	\$10.00	\$0.00	\$0.00
Vol Accident In	No	\$9.05	\$36.20	\$0.00	\$0.00
Vol Child AD&D	No	\$0.28	\$1.12	\$0.00	\$0.00
Vol Life CH	No	\$0.28	\$1.12	\$0.00	\$0.00

### Taxes

Tax	Current	YTD
Federal Income Tax	\$144.72	\$610.05
Employee Medicare	\$26.72	\$110.66
Social Security Employee Tax	\$114.27	\$473.17

### Paid Time Off

Plan	Balance
Vacation	6.1800

### Net Pay Distribution

Account Number	Account Type	Amount
xxxxxxx2219	Checking	\$1,512.74
<b>Total</b>		<b>\$1,512.74</b>

### Pay Summary

	Gross	FIT Taxable Wages	Taxes	Deductions	Net Pay
Current	\$2,023.59	\$1,843.09	\$285.71	\$225.14	<b>\$1,512.74</b>
YTD	\$8,220.77	\$7,631.77	\$1,193.88	\$756.24	\$6,270.65