THIS CHECK IS NO LONGER VALID AND CANNOT BE PROCESSED

**Northgate Electric Inc.**
EIN: 33-8475127
7015 Cedar Ln, Portland, Maine 04101

**Check No: 1084**
Date: Nov 13,2026

PAY TO THE ORDER OF: Rosa Owens $ $6,221.44
SIX THOUSAND TWO HUNDRED TWENTY ONE DOLLARS AND FORTY FOUR CENTS

**Bank Name:** Heritage National Bank **Routing Number:** 101964427

**Account Number:** xxxxxxxx-0528

AUTHORIZED SIGNATURE

## STATEMENT OF EARNINGS

| Employee ID | SSN | Hire Date | Payment Date | Period Start | Period End | Check Number |
|---|---|---|---|---|---|---|
| E-4267 | XXX-XX-8694 | | Nov 13,2026 | Oct 01,2026 | Oct 31,2026 | 1084 |

| Earnings | Rate | Hours | Amount | YTD |
|---|---|---|---|---|
| Regular | $49.74 | 160 | $7,958.33 | $87,542.33 |
| Bonus | | | $773.49 | $3,867.45 |
| **Total** | | | $8,731.82 | $91,409.78 |

| Taxes | Amount | YTD |
|---|---|---|
| Federal Income Tax | $1,132.65 | $11,385.72 |
| Maine State Tax | $471.00 | $4,926.00 |
| FICA- Medicare | $126.61 | $1,325.48 |
| FICA- Social Security | $541.37 | $5,667.41 |
| 401(k) | $238.75 | $2,865.00 |
| **Total** | $2,510.38 | $26,169.61 |

| Employee Address |
|---|
| 9885 Highland Ave, Portland, Maine 04101 |

| Employee Payment Information | |
|---|---|
| **Employee Net pay** | $6,221.44 |
| **Net Pay YTD** | $65,240.17 |
| **Distribution Type** | Direct Deposit |
| **Pay Frequency** | Monthly |

| Leave Policy | Starting Balance | Accrued (Hrs) | Used (Hrs) | Balance (Hrs) |
|---|---|---|---|---|
| PTO | 56.00 | +6.67 | -0.00 | **62.67** |
| Sick Leave | 24.00 | +2.00 | -8.00 | **18.00** |