

Income Calculation Examples

EXAMPLE 1: Weekly Pay

Client Jones started a job and is paid weekly. Jones came in on 12/17 with pay stubs for all four pay periods applicable within the last thirty days. Find the average of the pay stubs collected within the last 30 days, and then multiply by 52 to annualize the income.

Pay Stub 1	Pay Stub 2	Pay Stub 3	Pay Stub 4
11/21: \$300	11/28: \$200	12/5: \$300	12/12: \$400

$(\$300 + \$200 + \$300 + \$400) / 4 = \$300/\text{wk.} \times 52 = \$15,600$ annual income.

EXAMPLE 2: Weekly Pay

Client Jones started a job and is paid weekly. Jones came in on 8/1 with pay stubs for all five pay periods applicable within the last thirty days. Find the average of the pay stubs collected within the last 30 days, and then multiply by 52 to annualize the income.

Pay Stub 1	Pay Stub 2	Pay Stub 3	Pay Stub 4	Pay Stub 5
7/3: \$300	7/10: \$200	7/17: \$300	7/24: \$400	7/31: \$400

$(\$300 + \$200 + \$300 + \$400 + \$400) / 5 = \$320/\text{wk.} \times 52 = \$16,640$ annual income.

EXAMPLE 3: Semi-Monthly Pay

Client Jones is employed and is paid semi-monthly (twice a month). Jones came in on 12/17 with a pay stub for both pay periods applicable within the last thirty days. Find the average of the pay stubs collected within the last 30 days and multiply by 24 to annualize the income.

Pay Stub 1	Pay Stub 2
11/28: \$500	12/12: \$400

$(\$500 + \$400) / 2 = \$450/\text{wk.} \times 24 = \$10,800$ annual income.

EXAMPLE 4: Hourly Pay

Client Jones has a job and is paid hourly. He gets paid \$11.25/hr., work 40 hours/week, with no indication of overtime hours/pay in the pay stubs provided that were received in the last 30 days. Multiply the hourly wage times the number of hours expected to work this year = 2,080hrs (52 weeks \times 40hrs/wk.) to annualize the income.
 $\$11.25 \times 2,080 = \$23,400$ annual income.

9) How do we calculate income that is not expected to last a full 12 months?

Per TAC Rule § 6.4(g)(1) "unless it can be documented that employment is less than 12 months/year and pay is not prorated over the entire 12 month period. For incomes not able to be annualized over a 12 month period, the income shall be calculated on the total annual earning period (e.g., for a teacher paid only nine months a year, the annual income should be the income earned during those nine months).

EXAMPLE: 9 Months of Work

Client Jones has documentation that he works as a contracted school bus driver for 9 months of the year. He is paid bi-weekly and has two pay stubs for the past 30 days. The first is \$600 and the second is \$550. Find the average of the pay stubs collected within the last 30 days and then use the formula above to determine the amount of pay periods to apply.
 $(\$600 + \$550) / 2 = \$575$ bi-weekly

For 9 months and a bi-weekly pay schedule the formula would be $9 \times 26 \div 12$.

$$9 \times 26 = 234$$

$$234 \div 12 = 19.5$$

$$\$575 \times 19.5 = \$11,212.50 \text{ income for the documented 9 months}$$

Pay periods Overview

The terms 'bi-weekly' and 'semi-monthly' are often mistaken for one another, so let's break down the differences.

[Bi-weekly pay schedules are the most common](#), especially in the United States due to state laws. If you choose this pay schedule, you will be paying your employee once every two weeks on a designated day of the week. This means that in a year, you would pay your employees 26 times.



A **semi-monthly** pay schedule means pay checks are distributed two times a month, usually on fixed dates such as the 1st and 15th, or the 15th and 30th. However, they may not necessarily fall on the same day of the week, and you would end up paying your employees 24 times in a year instead of 26.



Bi-weekly pay:

- You pay your employees slightly smaller sums spread across the year.
- Employees will be paid more often, receiving two extra paychecks each year when compared to a semi-monthly schedule.
- Because employees know the exact day that they will be getting paid, they can plan for expenses better.

Semi-monthly pay:

- Employees will receive larger sums when compared to bi-weekly payments.
- Employers need to process payroll fewer times in a year than with a bi-weekly schedule.
- It's easier for employers to calculate salaries as they are spread across evenly through the year on fixed dates.
- It's also easier to calculate benefit deductions as they usually occur on a monthly basis.

Other pay schedules

In a **monthly pay** schedule, payroll is processed 12 times a year on a fixed recurring date. Though it is the most cost-effective option for employers, employees are forced to wait a whole month to receive each pay check.



Weekly pay schedules require 52 paychecks to be processed over a year, making it the most expensive and time-consuming pay schedule for employers. This, however, works best while employing contract or freelance workers who work irregularly or are paid hourly.



PAID BI-MONTHLY

When the pay frequency is bi-monthly, the employee is often paid for the same days of the month. For example, they work from the first of the month through the 15th of the month and then the 16th of the month through the last day of the month.



Resident Name: _____

Employer: Vision Home Health Care

Hourly Income	Hourly Rate	Gross Weekly	Gross Bi-Weekly	Gross Bi-Monthly	Gross Monthly	Gross Quarterly	Gross Yearly	Number of Hours per	Number of Weeks per	Number of Months per	Annual Total
Base	\$0.00							40	52		\$0.00
Over time	\$0.00							0	52		\$0.00
Annual Rate											\$0.00
Monthly Gross					\$0.00					12	\$0.00
Bi-Monthly Gross				\$0.00					24		\$0.00
Bi-weekly Gross			\$0.00						26		\$0.00
Weekly Gross									52		\$0.00

Raise											
Effective Date	1/1/2023	Lease End Date	12/30/2023		List percentage of anticipated raise OR				40	51.86	\$0.00
Effective Date	1/1/2023	Lease End Date	12/30/2023		List dollar amount of raise				40	51.86	\$0.00
Raise on OT (hourly raise x 1.5)			\$0.00						0	51.86	\$0.00

Other Income											
Shift Differential Rate									52		\$0.00
Bonus, Commission, tips Monthly										12	\$0.00
Bonus, Commission, tips Bi-Monthly									24		\$0.00
Bonus, Commission, tips Bi-Weekly									26		\$0.00
Bonus, Commission, tips Weekly									52		\$0.00
Bonus, Commission, Tips Annually											\$0.00
Bonus, Commission, tips Quarterly										4	\$0.00
Total											\$0.00

Paystub Calculation	Paystub 1	Paystub 2	Paystub 3	Paystub 4	Paystub 5	Paystub 6	Paystub 7	Paystub 8	# of Paystubs	Stub Average	# of Pay Periods	Annual Total
Check Gross	\$634.50	\$636.75	\$486.00	\$690.75	\$0.00	\$0.00	\$0.00	\$0.00	4	\$612.00	24	\$14,688.00
Annual Raise						Paystub 9	Paystub 10	Paystub 11	Paystub 12			\$0.00
Annual Raise on OT						\$0.00	\$0.00	\$0.00	\$0.00			\$0.00
Total												\$14,688.00

YTD Calculation	YTD Period	From	Through	YTD Earnings	# of Weeks Worked	Weekly Wage	# of Weeks per Year	Annual Total
YTD	1/1/2023	12/31/2023		\$0.00	52.14		52	
Annual Raise	From - List the begin date, if begin date was prior to current year use the first day of current year							\$0.00
Annual Raise on OT	Through - List the last period end date or as of date							\$0.00
Annual Bonus, Commission or Tips	Only add if not already included							\$0.00
Total								\$0.00

Income #1	\$14,588.00
Income #2	\$0.00
Income #3	\$0.00
Over 5k	\$0.00
Social Security	\$0.00
Self Employment	\$0.00
Total HH Income	\$14,688.00

ME



VISION HOME HEALTH CARE (PHC)

THE FACE OF THIS CHECK HAS A COLORED BACKGROUND ON WHITE PAPER. THE BACK A UNIQUE CHECK IDENTITY BAR CODE AND A WATERMARK - HOLD AT AN ANGLE TO VIEW.

32-61
1110

Date	Number	Check Amount
DED**VOIDED	**VOIDED**	VOIDED**VOIDED

Pay
To The
Order of

Employee Name	Soc Sec No.	Employee #	Department	Payroll Period	Ck Number	Ck Date
[REDACTED]	*** ** [REDACTED]	[REDACTED]	41708M	1/16-- 1/31/2023	108152	2/15/2023

Earnings	Hours	Rate	Current	Year to Date	Deductions	Current	Year to Date
PHC-MOLINA	70.75	9.00	636.75	1813.50	Fed W/H	41.80	116.00
					FICA Tax	48.72	138.74
EFT Route: *** [REDACTED]					*Net Pay*	546.23	1558.76
VISION HOME HEALTH CARE (PHC)							

Vac Acrd	V Hrs Used	Vac Bal	Reg Rate
			9.0000

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VISION HOME HEALTH CARE (PHC)
 409 E. CENTERVILLE RD, SUITE A
 GARLAND, TEXAS 75041

CHASE
 JPMORGAN CHASE BANK
 DALLAS, TX 75201

32-61
1110

*VOIDED**VOIDED**VOIDED**VOIDED**VOIDED**VOIDED**VOIDED**VOIDED**VOIDED**VOIDED

Date	Number	Check Amount

Pay To The Order of [REDACTED]

PAID WEEKLY

For weekly pay, employees are paid for 7 days and the pay dates vary. They can be paid any day of the week.



Resident Name: _____

Employer: _____

Hourly Income	Hourly Rate	Gross Weekly	Gross Bi-Weekly	Gross Bi-Monthly	Gross Monthly	Gross Quarterly	Gross Yearly	Number of Hours per	Number of Weeks per	Number of Months per	Annual Total
Base	\$0.00							40	52		\$0.00
Overtime	\$0.00							0	52		\$0.00
Annual Rate											\$0.00
Monthly Gross										12	\$13,336.80
Bi-Monthly Gross				\$0.00					24		\$0.00
Bi-weekly Gross			\$0.00						26		\$0.00
Weekly Gross									52		\$0.00

Raise

Effective Date	1/1/2023	Lease End Date	12/30/2023		List percentage of anticipated raise OR				40	51.86		\$0.00
Effective Date	1/1/2023	Lease End Date	12/30/2023		List dollar amount of raise				40	51.86		\$0.00
Raise on OT (hourly raise x 1.5)				\$0.00					0	51.86		\$0.00

Other Income

Shift Differential Rate									52		\$0.00
Bonus, Commission, tips Monthly										12	\$0.00
Bonus, Commission, tips Bi-Monthly									24		\$0.00
Bonus, Commission, tips Bi-Weekly									26		\$0.00
Bonus, Commission, tips Weekly									52		\$0.00
Bonus, Commission, Tips Annually											\$0.00
Bonus, Commission, tips Quarterly											\$0.00

Total												\$13,336.80
Paystub Calculation	Paystub 1	Paystub 2	Pay stub 3	Paystub 4	Paystub 5	Paystub 6	Paystub 7	Paystub 8	# of Paystubs	Stub Average	# of Pay Periods	Annual Total
Check Gross	\$112.90	\$69.00	\$258.99	\$176.46	\$317.56	\$317.49	\$0.00	\$0.00	6	\$208.73	52	\$10,854.13
Annual Raise						Paystub 9	Paystub 10	Paystub 11	Paystub 12			\$0.00
Annual Raise on OT						\$0.00	\$0.00	\$0.00	\$0.00			\$0.00
Total												\$10,854.13

YTD Calculation

YTD Period	From	Through					YTD Earnings	# of Weeks Worked	Weekly Wage	# of Weeks per Year	Annual Total
YTD	1/1/2023	12/31/2023					\$0.00	52.14		52	
Annual Raise	From - List the begin date, if begin date was prior to current year use the first day of current year										\$0.00
Annual Raise on OT	Through - List the last period end date or as of date										\$0.00
Annual Bonus, Commission or Tips	Only add if not already included										\$0.00
Total											\$0.00

Income #1	\$13,336.80
Income #2	\$0.00
Income #3	\$0.00
Over 5k	\$0.00
Social Security	\$0.00
Self Employment	\$0.00
Total HH Income	\$13,336.80

Notice that on these pay dates, they are for 7 days of the month.



8753 4600936 000000-000000
DCL 004404455

FedEx Ground Pkg System Inc
Payroll Services
30 FedEx Pkwy, 2nd Fl Horiz
Collierville, TN 38017
(855) 339-6992

Earnings Statement

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Pay Period: 01/22/2023 - 01/28/2023
Advice Date: 02/03/2023
Advice Number: 0045432797
Batch Number: DCL002017414
Employee ID: 4404855

Delivering on the Purple Promise
makes this check possible.

Total Hours for Hourly Period 01/22/23 - 01/28/23
Worked = 6.20 Hours Overtime & Dbltime = 0.00 Hours

Earnings Category	Hrs/Unit	Rate	This Stmt	Year-To-Date
Regular	3.75	19.000	71.25	939.00
Regular	2.45	17.000	41.65	
STRAIGHT TIME	6.20 #		112.90	Sub-Total
GROSS WAGES \$\$			112.90	Sub-Total
Pd TimeOff	10.50	17.000	178.50	178.50
Holiday				133.00
NON-WKND HRS	10.50 #		178.50	Sub-Total
TOTAL GROSS PAY			291.40	1250.50
Fed Tax Wages			291.40	1250.50
Leave Hrs YTD	Earned	Taken	Balance	
PTO Balance	26.7	19.0	7.7	

Check Summary	This Stmt	Year-To-Date
TOTAL GROSS PAY	291.40	1250.50
TOTAL TAXES	24.80	99.12
TOTAL DEDUCTIONS	0.00	0.00
NET PAY	266.60	1151.38

Taxes	This Stmt	Year-To-Date
Fed Withholding	2.51	3.46
Fed MED/EE	4.22	18.13
Fed CASDI/EE	18.07	77.53
TOTAL TAXES	24.80	99.12
Deductions	This Stmt	Year-To-Date
TOTAL DEDUCTIONS	0.00	0.00

Other Information
Represents all hrs in this category
\$\$Non-pilot pay for hrs worked & piece rate
For legal inquiries, please contact:
FedEx Ground Pkg System Inc
1000 FedEx Drive
Moon Township, PA 15108



FedEx Ground Pkg System Inc
Payroll Services
30 FedEx Pkwy, 2nd Fl Horiz
Collierville, TN 38017

Advice Number: 0045432797
Advice Date: 02/03/2023
4404855

Deposited to the account of

Account Number

Amount
266.60

THIS IS NOT A CHECK



P753 4600936 000000-000000
DCL 004404855

FedEx Ground Pkg System Inc
Payroll Services
30 FedEx Pkwy, 2nd Fl Horiz
Collierville, TN 38017
(855) 339-6992

Earnings Statement

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Pay Period: 01/29/2023 - 02/04/2023
Advice Date: 02/10/2023
Advice Number: 0045656620
Batch Number: DCL002017429
Employee ID: 4404855

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Total Hours for Hourly Period 01/29/23 - 02/04/23
Worked = 4.05 Hours Overtime & Dbltime = 0.00 Hours

Earnings Category	Rz/Unit	Rate	This Stmt	Year-To-Date
Regular	0.30	17.500	5.25	1008.00
Regular	3.75	17.000	63.75	
STRAIGHT TIME	4.05		69.00	Sub-Total
GROSS WAGES \$			69.00	Sub-Total
Holiday				133.00
Pd TimeOff				178.50
NON-WORKD ERS			0.00	Sub-Total
TOTAL GROSS PAY			69.00	1319.50
Fed Tax Wages			69.00	1319.50
Leave Hrs YTD	Earned	Taken	Balance	
PTO Balance	26.7	19.0	7.7	

Check Summary	This Stmt	Year-To-Date
TOTAL GROSS PAY	69.00	1319.50
TOTAL TAXES	5.28	104.40
TOTAL DEDUCTIONS	0.00	0.00
NET PAY	63.72	1215.10

Taxes	This Stmt	Year-To-Date
Fed Withholding		3.46
Fed MED/EE	1.00	19.13
Fed OASDI/EE	4.28	81.81
TOTAL TAXES	5.28	104.40
Deductions	This Stmt	Year-To-Date
TOTAL DEDUCTIONS	0.00	0.00
Other Information		
# Represents all hrs in this category		
Non-pilot pay for hrs worked & piece rate		
For legal inquiries, please contact:		
FedEx Ground Pkg System Inc		
1000 FedEx Drive		
Moon Township, PA 15108		



FedEx Ground Pkg System Inc
Payroll Services
30 FedEx Pkwy, 2nd Fl Horiz
Collierville, TN 38017

Advice Number: 0045656620
Advice Date: 02/10/2023
4404855

Deposited to the account of

Account Number

Amount
63.72

THIS IS NOT A CHECK



E753 4600936 000700-000000
DCL 004404855

FedEx Ground Pkg System Inc
Payroll Services
30 FedEx Pkwy, 2nd Fl Horiz
Collierville, TN 38017
(855) 339-6992

Earnings Statement

Page 001 of 001
Pay Period: 02/05/2023 - 02/11/2023
Advice Date: 02/17/2023
Advice Number: 0045758028
Batch Number: DCL002017444
Employee ID: 4404855

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Total Hours for Hourly Period 02/05/23 - 02/11/23
Worked = 14.30 Hours Overtime & Dbltime = 0.00 Hours

Earnings Category	Hrs/Unit	Rate	This Stmt	Year-To-Date
Regular	10.00	17.000	170.00	1266.99
Regular	3.73	21.000	78.33	
Regular	0.17	21.500	3.66	
Regular	0.40	17.500	7.00	
STRAIGHT TIME	14.30		258.99	Sub-Total
GROSS WAGES \$			258.99	Sub-Total
Holiday				133.00
Pd TimeOff				178.50
NON-WRKD HRS			0.00	Sub-Total
TOTAL GROSS PAY			258.99	1578.49
Fed Tax Wages			258.99	1578.49
Leave Hrs YTD	Earned	Taken	Balance	
PTO Balance	26.7	19.0	7.7	

Check Summary	This Stmt	Year-To-Date
TOTAL GROSS PAY	258.99	1578.49
TOTAL TAXES	19.82	124.22
TOTAL DEDUCTIONS	0.00	0.00
NET PAY	239.17	1454.27

Taxes	This Stmt	Year-To-Date
Fed Withholding		3.46
Fed MED/EE	3.76	22.89
Fed OASDI/EE	16.06	97.87
TOTAL TAXES	19.82	124.22
Deductions	This Stmt	Year-To-Date
TOTAL DEDUCTIONS	0.00	0.00
Other Information		
# Represents all hrs in this category		
Non-pilot pay for hrs worked & piece rate		
For Legal inquiries, please contact:		
FedEx Ground Pkg System Inc		
1000 FedEx Drive		
Moon Township, PA 15108		



FedEx Ground Pkg System Inc
Payroll Services
30 FedEx Pkwy, 2nd Fl Horiz
Collierville, TN 38017

Advice Number: 0045758028
Advice Date: 02/17/2023
4404855

Deposited to the account of

Account Number

Amount
239.17

THIS IS A CHECK



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DCL 004404855

FedEx Ground Pkg System Inc
Payroll Services
30 FedEx Pkwy, 2nd Fl Horiz
Collierville, TN 38017
(855) 339-6992

Earnings Statement

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Pay Period: 02/12/2023 - 02/18/2023
Advice Date: 02/24/2023
Advice Number: 0045915175
Batch Number: DCL002017459
Employee ID: 4404855

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Total Hours for Hourly Period 02/12/23 - 02/18/23
Worked = 10.38 Hours Overtime & Dbltime = 0.00 Hours

Earnings Category	Hrs/Unit	Rate	This Stmt	Year-To-Date
Regular	10.38	17.600	176.46	1443.45
STRAIGHT TIME	10.38 #		176.46	Sub-Total
GROSS WAGES \$5			176.46	Sub-Total
Holiday				133.00
Pd TimeOff				178.50
NON-WRKD HRS			0.00	Sub-Total
TOTAL GROSS PAY				
			176.46	1754.95
Fed Tax Wages				
			176.46	1754.95
Leave Hrs VTD				
		Earned	Taken	Balance
PTO Balance	30.0		19.0	11.0

Check Summary	This Stmt	Year-To-Date
TOTAL GROSS PAY	176.46	1754.95
TOTAL TAXES	13.50	137.72
TOTAL DEDUCTIONS	0.00	0.00
NET PAY	162.96	1617.23

Taxes	This Stmt	Year-To-Date
Fed Withholding		3.46
Fed MED/EE	2.56	25.45
Fed CASDI/EE	10.94	108.81
TOTAL TAXES	13.50	137.72
Deductions		
		This Stmt Year-To-Date
TOTAL DEDUCTIONS	0.00	0.00
Other Information		
# Represents all hrs in this category		
\$\$Non-pilot pay for hrs worked & piece rate		
For Legal inquiries, please contact:		
FedEx Ground Pkg System Inc		
1000 FedEx Drive		
Moon Township, PA 15108		



FedEx Ground Pkg System Inc
Payroll Services
30 FedEx Pkwy, 2nd Fl Horiz
Collierville, TN 38017

Advice Number: 0045915175
Advice Date: 02/24/2023
4404855

Deposited to the account of

Account Number

Amount
162.96

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DCL 004404855

FedEx Ground Pkg System Inc
Payroll Services
30 FedEx Pkwy, 2nd Fl Horiz
Collierville, TN 38017
(855) 339-6992

Earnings Statement

Page 001 of 001

Pay Period: 02/19/2023 - 02/25/2023
Advice Date: 03/03/2023
Advice Number: 0045994665
Batch Number: DCL002017474
Employee ID: 4404855

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makes this check possible.

Total Hours for Hourly Period 02/19/23 - 02/25/23
Worked = 18.22 Hours Overtime & Dbltime = 0.00 Hours

Earnings Category	Hr/Unit	Rate	This Stmt	Year-To-Date
Regular	3.72	19.000	70.68	1761.01
Regular	13.75	17.000	233.75	
Regular	0.75	17.500	13.13	
STRAIGHT TIME	18.22 #		317.56	Sub-Total
GROSS WAGES \$			317.56	Sub-Total
Holiday				133.00
Pd TimeOff				178.50
NON-WRKD HRS			0.00	Sub-Total
TOTAL GROSS PAY			317.56	2072.51
Fed Tax Wages			317.56	2072.51
Leave Hrs YTD	Earned	Taken	Balance	
PTO Balance	30.0	19.0	11.0	

Check Summary	This Stmt	Year-To-Date
TOTAL GROSS PAY	317.56	2072.51
TOTAL TAXES	29.41	167.13
TOTAL DEDUCTIONS	0.00	0.00
NET PAY	288.15	1905.38

Taxes	This Stmt	Year-To-Date
Fed Withholding	5.12	8.58
Fed MED/EE	4.60	30.03
Fed CASDI/EE	19.69	128.50
TOTAL TAXES	29.41	167.13
Deductions	This Stmt	Year-To-Date
TOTAL DEDUCTIONS	0.00	0.00

Other Information
Represents all hrs in this category
\$Non-pilot pay for hrs worked & piece rate
For Legal inquiries, please contact:
FedEx Ground Pkg System Inc
1000 FedEx Drive
Moon Township, PA 15108



FedEx Ground Pkg System Inc
Payroll Services
30 FedEx Pkwy, 2nd Fl Horiz
Collierville, TN 38017

Advice Number: 0045994665
Advice Date: 03/03/2023
4404855

Deposited to the account of

Account Number

Amount
288.15

THIS IS NOT A CHECK



2753 1600936 000000-009000
DCL 004404855

FedEx Ground Pkg System Inc
Payroll Services
30 FedEx Pkwy, 2nd Fl Horiz
Collierville, TN 38017
(855) 339-6992

Earnings Statement

Page 001 of 001
Pay Period: 02/26/2023 - 03/04/2023
Advice Date: 03/10/2023
Advice Number: 0046170159
Batch Number: DCL002017488
Employee ID: 4404855

Total Hours for Hourly Period 02/26/23 - 03/04/23
Worked = 18.17 Hours Overtime & Dbltime = 0.00 Hours

Earns Category	Hrs/Unit	Rate	This Stmt	Year-To-Date
Regular	13.68	17.000	232.56	2078.50
Regular	3.73	19.000	70.87	
Regular	0.38	17.500	6.65	
Regular	0.38	19.500	7.41	
STRAIGHT TIME	18.17 #		317.49	Sub-Total
GROSS WAGES \$			317.49	Sub-Total
Holiday				133.00
Pd TimeOff				178.50
NON-WRAD HRS			0.00	Sub-Total
TOTAL GROSS PAY			317.49	2390.00
Fed Tax Wages			317.49	2390.00
leave Hrs YTD	Earned	Taken	Balance	
PTO Balance	30.0	19.0	11.0	

Check Summary	This Stmt	Year-To-Date
TOTAL GROSS PAY	317.49	2390.00
TOTAL TAXES	29.40	196.53
TOTAL DEDUCTIONS	0.00	0.00
NET PAY	288.09	2193.47

Taxes	This Stmt	Year-To-Date
Fed Withholding	5.11	13.69
Fed MED/EE	4.61	34.66
Fed CASDI/EE	19.68	148.18
TOTAL TAXES	29.40	196.53
Deductions	This Stmt	Year-To-Date
TOTAL DEDUCTIONS	0.00	0.00
Other Information		
# Represents all hrs in this category		
\$\$Non-pilot pay for hrs worked & piece rate		
For Legal inquiries, please contact:		
FedEx Ground Pkg System Inc		
1000 FedEx Drive		
Moon Township, PA 15108		



FedEx Ground Pkg System Inc
Payroll Services
30 FedEx Pkwy, 2nd Fl Horiz
Collierville, TN 38017

Advice Number: 0046170159
Advice Date: 03/10/2023
4404855

Deposited to the account of

Account Number

Amount
288.09

THIS IS NOT A CHECK

PAID BI-WEEKLY

For bi-weekly pay, employees are paid for 14 days of the month. We as Sandalwood employees are paid bi-weekly. We get paid every other Friday. Pay dates vary from month to month.



Resident Name: _____

Employer: Farmers Insurance

Hourly Income	Hourly Rate	Gross Weekly	Gross Bi-Weekly	Gross Bi-Monthly	Gross Monthly	Gross Quarterly	Gross Yearly	Number of Hours per	Number of Weeks per	Number of Months per	Annual Total
Base									52		\$0.00
Overtime									52		\$0.00
Annual Rate											\$0.00
Monthly Gross										12	\$0.00
Bi-Monthly Gross									24		\$0.00
Bi-weekly Gross									26		\$0.00
Weekly Gross									52		\$0.00

Raise

Effective Date		Lease End Date		List percentage of anticipated raise OR					0.00		\$0.00
Effective Date		Lease End Date		List dollar amount of raise					0.00		\$0.00
Raise on OT (hourly raise x 1.5)		\$0.00							0.00		\$0.00

Other Income

Shift Differential Rate									52		\$0.00
Bonus, Commission, tips Monthly										12	\$0.00
Bonus, Commission, tips Bi-Monthly									24		\$0.00
Bonus, Commission, tips Bi-Weekly									26		\$0.00
Bonus, Commission, tips Weekly									52		\$0.00
Bonus, Commission, Tips Annually											\$0.00
Bonus, Commission, tips Quarterly									4		\$0.00
Total											\$0.00

Paystub Calculation

	Paystub 1	Paystub 2	Pay stub 3	Paystub 4	Paystub 5	Paystub 6	Paystub 7	Paystub 8	# of Paystubs	Stub Average	# of Pay Periods	Annual Total
Check Gross	\$790.00	\$1,600.38	\$1,786.44	\$1,633.65	\$1,581.39	\$1,590.50	\$0.00	\$0.00	6	\$1,497.06	26	\$38,923.56
Annual Raise						Paystub 9	Paystub 10	Paystub 11	Paystub 12			\$0.00
Annual Raise on OT						\$0.00	\$0.00	\$0.00	\$0.00			\$0.00
Total												\$38,923.56

YTD Calculation

YTD Period	From	Through					YTD Earnings	# of Weeks Worked	Weekly Wage	# of Weeks per Year	Annual Total
YTD							\$0.00			52	
Annual Raise	From - List the begin date, if begin date was prior to current year use the first day of current year										\$0.00
Annual Raise on OT	Through - List the last period end date or as of date										\$0.00
Annual Bonus, Commission or Tips	Only add if not already included										\$0.00
Total											\$0.00

Income #1	\$38,923.56
Income #2	\$0.00
Income #3	\$0.00
Over 5k	\$0.00
Social Security	\$0.00
Self Employment	\$0.00
Total HH Income	\$38,923.56

CO Employee ID 000000-000000
ZXQ 070250153



FX Insurance Agency, LLC
6301 Owensmouth Avenue
Woodland Hills, CA 91367

Earnings Statement

Page 001 of 001
Period Beg/End: 12/19/2022 - 01/01/2023
Advice Date: 01/06/2023
Advice Number: 2501530165
Batch Number: 230103214321



Earnings	Period Rate	Hours	This Period	Year-to-Date
RegHrs	40.00		790.00	790.00
Gross Pay			790.00	790.00

Taxes

Social Security Tax		39.64	39.64
Medicare Tax		9.27	9.27
Total Taxes		48.91	48.91

Deductions *Excluded from Fed Taxable Wages

*Health Savings Account		19.26	19.26
*Farmers Savings Pre-Tax		31.60	31.60
*Medical Plan	Farm	64.49	64.49
*Dental Plan	Farm	43.07	43.07
*Vision Plan	Farm	3.88	3.88
Optional Accident		0.29	0.29
Optional Hospital		0.24	0.24
Life	Farm	2.86	2.86
Child Life	Farm	0.90	0.90
Accidental Death		3.97	3.97
Medical-Prior Year		31.85	31.85
Dental-Prior Year		42.94	42.94
Vision-Prior Year		3.88	3.88
Total Deductions		269.23	269.23

* Exempt from Federal taxes

Net Pay	Amount Paid	471.86
---------	-------------	--------

Other Benefits and Information

Information	This Period	Year-to-Date
Farmers Sav Comp	31.60	31.60
401k 4% Base Cont	31.60	31.60
HSA ER Contributi	1200.00	1200.00

Net Pay Distribution

XXXXXXXXXX5086 471.86 Checking

Your state of residence is: TX
Your work state is: TX



FX Insurance Agency, LLC
6301 Owensmouth Avenue
Woodland Hills, CA 91367

Advice Number: 2501530165

Advice Date: 01/06/2023

Deposited to the account of _____ Account Number _____ Transit ABA _____ Amount 471.86

THIS IS NOT A CHECK

CO Employee ID 000000-000000
BXQ 070250153



FX Insurance Agency, LLC
6301 Owensmouth Avenue
Woodland Hills, CA 91367

Earnings Statement

Page 001 of 001
Period Beg/End: 01/02/2023 - 01/15/2023
Advice Date: 01/20/2023
Advice Number: 2501530166
Batch Number: 230117211803



Earnings	Period Rate	Hours	This Period	Year-to-Date
Remote Work Stipend			50.00	50.00
PTOTaken		2.50	49.38	49.38
RegHrs		76.00	1501.00	2291.00
Gross Pay			1600.18	2390.18

Taxes

Social Security Tax	87.60	127.24
Medicare Tax	20.49	29.76
Total Taxes	108.09	157.00

Deductions *Excluded from Fed Taxable Wages

*Health Savings Account	20.03	39.29
*Farmers Savings Pre-Tax	62.02	93.62
*Medical Plan Farm	118.75	203.24
*Dental Plan Farm	44.82	87.89
*Vision Plan Farm	3.88	7.76
Optional Accident	4.01	4.30
Optional Hospital	3.29	3.53
Life Farm	1.43	4.29
Child Life Farm	0.45	1.35
Accidental Death	1.60	5.57
Medical-Prior Year		31.85
Dental-Prior Year		42.94
Vision-Prior Year		3.88
Total Deductions	260.28	529.51

* Exempt from Federal taxes

Net Pay	Amount Paid	1232.01
---------	-------------	---------

Other Benefits and Information

Information	This Period	Year-to-Date
Farmers Sav Comp	62.02	93.62
401k 4% Base Cont	62.02	93.62
HSA ER Contributi	0.00	1200.00

Net Pay Distribution

XXXXXXXXXX5086 1232.01 Checking

Your state of residence is: TX
Your work state is: TX



FX Insurance Agency, LLC
6301 Owensmouth Avenue
Woodland Hills, CA 91367

Advice Number: 2501530166

Advice Date: 01/20/2023

Deposited to the account of _____ Account Number _____ Transit ABA _____ Amount 1232.01

THIS IS NOT A CHECK

CO Employee ID 000000-000000
BXQ 070250133



FX Insurance Agency, LLC
6301 Owensmouth Avenue
Woodland Hills, CA 91367

Earnings Statement

Page 001 of 002
Period Beg/End: 01/16/2023 - 01/29/2023
Advice Date: 02/03/2023
Advice Number: 2501530168
Batch Number: 230131205328



Earnings	Period Rate	Hours	This Period	Year-to-Date
Remote Work Stipend				50.00
PTO Taken				49.38
ReglHrs		73.50	1451.63	3742.63
HoldyWkd		6.50	192.60	192.60
STD OT		7.02	138.65	138.65
Prem OT		0.12	3.56	3.56
Gross Pay			1786.44	4176.82

Taxes

Social Security Tax		99.13	226.37
Medicare Tax		23.18	52.94
Total Taxes		122.31	279.31

Deductions *Excluded from Fed Taxable Wages

*Health Savings Account		20.03	59.32
*Farmers Savings Pre-Tax		65.77	159.39
*Medical Plan	Farm	118.75	321.99
*Dental Plan	Farm	44.82	132.71
*Vision Plan	Farm	3.88	11.64
Optional Accident		4.01	8.31
Optional Hospital		3.29	6.82
Life	Farm	1.43	5.72
Child Life	Farm	0.43	1.60
Accidental Death		1.60	7.17
Medical-Prior Year			31.85
Dental-Prior Year			42.94
Vision-Prior Year			3.88
Total Deductions		264.03	700.34

* Exempt from Federal taxes

Other Benefits and Information	This Period	Year-to-Date
Farmers Sav Comp	65.77	159.39
401k 4% Base Cont	65.77	159.39
HSA ER Contributi	0.00	1200.00

Net Pay Distribution

XXXXXXXXXX5086 1400.10 Checking

Your state of residence is: TX
Your work state is: TX



FX Insurance Agency, LLC
6301 Owensmouth Avenue
Woodland Hills, CA 91367

Advice Number: 2501530168
Advice Date: 02/03/2023

Deposited to the account of _____ Account Number _____ Transit ABA _____ Amount 1400.10

THIS IS NOT A CHECK



CO Employee ID 000000-000000
EXQ 070250133

FX Insurance Agency, LLC
6301 Owensmouth Avenue
Woodland Hills, CA 91367

Earnings Statement

Page 002 of 002
Period Beg/End: 01/16/2023 - 01/29/2023
Advice Date: 02/03/2023 ✓
Advice Number: 2501530168
Batch Number: 230131205328



Earnings	Period		Hours	This Period	Year-to-Date
	Rate				
Net Pay	Amount Paid			1400.10	

Other Benefits and Information	This Period	Year-to-Date



THIS IS NOT A CHECK

As you can see, pay periods run from the 1st of the month through the 15th,

CO Employee ID 000000-000000
EXQ 070250153



FX Insurance Agency, LLC
6301 Owensmouth Avenue
Woodland Hills, CA 91367

Earnings Statement

Page 001 of 002
Period Beg/End: 01/30/2023 - 02/12/2023
Advice Date: 02/17/2023
Advice Number: 2501530169
Batch Number: 230214211615



Earnings	Period Rate	Hours	This Period	Year-to-Date
Remote Work Stipend			50.00	100.00
PTOTaken	10.00		197.50	246.88
ReglHrs	70.00		1382.50	5125.13
Holiday Worked				192.60
STD OT	0.08		1.58	140.23
Prem OT	0.07		2.07	5.63
Gross Pay			1633.65	5810.47

Taxes

Social Security Tax	89.66	316.03
Medicare Tax	20.97	73.91
Total Taxes	110.63	389.94

Deductions *Excluded from Fed Taxable Wages

*Health Savings Account	20.03	79.35
*Farmers Savings Pre-Tax	63.20	222.59
*Medical Plan Farm	118.75	440.74
*Dental Plan Farm	44.82	177.53
*Vision Plan Farm	3.88	15.52
Optional Accident	4.01	12.32
Optional Hospital	3.29	10.11
Life Farm	1.43	7.15
Child Life Farm	0.45	2.25
Accidental Death	1.60	8.77
Medical-Prior Year		31.85
Dental-Prior Year		42.94
Vision-Prior Year		3.88
Total Deductions	262.46	1055.00

* Exempt from Federal taxes

Other Benefits and Information

	This Period	Year-to-Date
Farmers Sav Comp	63.20	222.59
401k 4% Base Cont	63.20	222.59
HSA ER Contributi	0.00	1200.00

Net Pay Distribution

XXXXXXXXXX5086 1261.56 Checking

Your state of residence is: TX

Your work state is: TX

Form 1099-NEC (10/2022)



FX Insurance Agency, LLC
6301 Owensmouth Avenue
Woodland Hills, CA 91367

Advice Number: 2501530169

Advice Date: 02/17/2023

Deposited to the account of _____ Account Number _____ Transit ABA _____ Amount 1261.56

THIS IS NOT A CHECK



CO Employee ID 000000-000000
ZXQ 0702-0153

FX Insurance Agency, LLC
6301 Owensmouth Avenue
Woodland Hills, CA 91367

Earnings Statement

Page 002 of 002
Period Beg/End: 01/30/2023 - 02/12/2023
Advice Date: 02/17/2023
Advice Number: 2501530169
Batch Number: 230214211615



Earnings	Period		This Period	Year-to-Date
	Rate	Hours		
Net Pay	Amount Paid		1251.56	

Other Benefits and Information	This Period Year-to-Date	



THIS IS NOT A CHECK

CO Employee ID 000000-000000
TXQ 070250133



FX Insurance Agency, LLC
6301 Owensmouth Avenue
Woodland Hills, CA 91367

Earnings Statement

Page 001 of 002
Period Beg/End: 02/13/2023 - 02/26/2023
Advice Date: 03/03/2023
Advice Number: 2501530171
Batch Number: 230228193838



Earnings	Period Rate	Hours	This Period	Year-to-Date
Remote Work Stipend				100.00
PTOTaken		19.75	390.07	636.95
ReglrHrs		60.25	1189.94	6315.07
Holiday Worked				192.60
STD OT		0.07	1.38	141.61
Premium OT				5.63
Gross Pay			1581.39	7391.85

Taxes

Social Security Tax	86.43	402.46
Medicare Tax	20.21	94.12
Total Taxes	106.64	496.58

Deductions *Excluded from Fed Taxable Wages

*Health Savings Account	20.03	99.38
*Farmers Savings Pre-Tax	63.20	285.79
*Medical Plan Farm	118.75	559.49
*Dental Plan Farm	44.82	222.35
*Vision Plan Farm	3.88	19.40
Optional Accident	4.01	16.33
Optional Hospital	3.29	13.40
Life Farm	1.43	8.58
Child Life Farm	0.45	2.70
Accidental Death	1.60	10.37
Medical-Prior Year		31.85
Dental-Prior Year		42.94
Vision-Prior Year		3.88
Total Deductions	242.46	1316.46

* Exempt from Federal taxes

Other Benefits and Information	This Period	Year-to-Date
Farmers Sav Comp	63.20	285.79
401k 4% Base Cont	63.20	285.79
HSA ER Contributi	0.00	1200.00

Net Pay Distribution

XXXXXXXXXX5086 1213.29 Checking

Your state of residence is: TX
Your work state is: TX



FX Insurance Agency, LLC
6301 Owensmouth Avenue
Woodland Hills, CA 91367

Advice Number: 2501530171

Advice Date: 03/03/2023

Deposited to the account of _____ Account Number _____ Transit ABA _____ Amount 1213.29

THIS IS NOT A CHECK



CO Employee ID 000000-000000
BXQ 070250153

FX Insurance Agency, LLC
6301 Owensmouth Avenue
Woodland Hills, CA 91367

Earnings Statement

Page 002 of 002
Period Beg/End: 02/13/2023 - 02/26/2023
Advice Date: 03/03/2023 ✓
Advice Number: 2501530171
Batch Number: 230228193838



Earnings	Period	Rate	Hours	This Period	Year-to-Date
Net Pay	Amount Paid			1213.29	

Other Benefits and	This Period	Year-to-Date
Information		



THIS IS NOT A CHECK

CO Employee ID 000000-000000
ZKQ 070250153



FX Insurance Agency, LLC
6301 Owensmouth Avenue
Woodland Hills, CA 91367

Earnings Statement

Page 001 of 002
Period Beg/End: 02/27/2023 - 03/12/2023
Advice Date: 03/17/2023
Advice Number: 2501530173
Batch Number: 230314202054



Earnings	Period Rate	Hours	This Period	Year-to-Date
Remote Work Stipend			50.00	150.00
PTOTaken		15.25	301.19	938.14
ReglHrs		62.75	1239.31	7554.38
Holiday Worked				192.60
Standard OT				141.61
Premium OT				5.63
Gross Pay			1390.50	8962.36

Taxes

Social Security Tax	86.98	489.44
Medicare Tax	20.35	114.47
Total Taxes	107.33	603.91

Deductions *Excluded from Fed Taxable Wages

*Health Savings Account	20.03	119.41
*Farmers Savings Pre-Tax	61.62	347.41
*Medical Plan Farm	118.75	678.24
*Dental Plan Farm	44.82	267.17
*Vision Plan Farm	3.88	23.28
Optional Accident	4.01	20.34
Optional Hospital	3.29	16.69
Life Farm	1.43	10.01
Child Life Farm	0.45	3.15
Accidental Death	1.60	11.97
Medical-Prior Year		31.85
Dental-Prior Year		42.94
Vision-Prior Year		3.88
Total Deductions	259.88	1576.34

* Exempt from Federal taxes

Other Benefits and Information	This Period	Year-to-Date
Farmers Sav Comp	61.62	347.41
401k 4% Base Cont	61.62	347.41
HSA ER Contributi	0.00	1200.00

Net Pay Distribution

XXXXXXXXXX5086 1223.29 Checking

Your state of residence is: TX
Your work state is: TX

Wages & Benefits Data Reporting (202303)



FX Insurance Agency, LLC
6301 Owensmouth Avenue
Woodland Hills, CA 91367

Advice Number: 2501530173

Advice Date: 03/17/2023

Deposited to the account of _____ Account Number _____ Transit ABA _____ Amount 1223.29

THIS IS NOT A CHECK



CO Employee ID 000000-000000
ZKQ 070250153

FX Insurance Agency, LLC
6301 Owensmouth Avenue
Woodland Hills, CA 91367

Earnings Statement

Page 002 of 002
Period Beg/End: 02/27/2023 - 03/12/2023
Advice Date: 03/17/2023
Advice Number: 2501530173
Batch Number: 230314202054



Earnings	Period		Hours	This Period	Year-to-Date
	Rate				
Net Pay	Amount Paid			1223.29	

Other Benefits and Information	This Period		Year-to-Date



THIS IS NOT A CHECK

Another example of bi-weekly



Resident Name:

Marilyn Pitt

Employer:

Sandpiper Inc

Hourly Income	Hourly Rate	Gross Weekly	Gross Bi-Weekly	Gross Bi-Monthly	Gross Monthly	Gross Quarterly	Gross Yearly	Number of Hours per	Number of Weeks per	Number of Months per	Annual Total
Base	\$0.00							40	52		\$0.00
Overtime	\$0.00							0	52		\$0.00
Annual Rate											\$0.00
Monthly Gross					\$0.00					12	\$0.00
Bi-Monthly Gross				\$0.00					24		\$0.00
Bi-weekly Gross			\$0.00						26		\$0.00
Weekly Gross									52		\$0.00

Raise

Effective Date	1/1/2023	Lease End Date	12/30/2023		List percentage of anticipated raise				40	51.86		\$0.00
Effective Date	1/1/2023	Lease End Date	12/30/2023		List dollar amount of raise				40	51.86		\$0.00
Raise on OT (hourly raise x 1.5)				\$0.00					0	51.86		\$0.00

Other Income

Shift Differential Rate									52		\$0.00
Bonus, Commission, tips Monthly										12	\$0.00
Bonus, Commission, tips Bi-Monthly									24		\$0.00
Bonus, Commission, tips Bi-Weekly									26		\$0.00
Bonus, Commission, tips Weekly									52		\$0.00
Bonus, Commission, Tips Annually											\$0.00
Bonus, Commission, tips Quarterly										4	\$0.00
Total											\$0.00

Paystub Calculation

Calculation	Paystub 1	Paystub 2	Pay stub 3	Paystub 4	Paystub 5	Paystub 6	Paystub 7	Paystub 8	# of Paystubs	Stub Average	# of Pay Periods	Annual Total
Check Gross	\$2,182.89	\$1,998.01	\$2,452.68	\$994.44	\$826.71	\$0.00	\$0.00	\$0.00	5	\$1,690.95	26	\$43,964.60
Annual Raise						Paystub 9	Paystub 10	Paystub 11	Paystub 12			\$0.00
Annual Raise on OT						\$0.00	\$0.00	\$0.00	\$0.00			\$0.00
Total												\$43,964.60

YTD Calculation

YTD Period	From	Through					YTD Earnings	# of Weeks Worked	Weekly Wage	# of Weeks per Year	Annual Total
YTD	1/1/2023	12/31/2023					\$0.00	52.14		52	
Annual Raise	From - List the begin date, if begin date was prior to current year use the first day of current year										\$0.00
Annual Raise on OT	Through - List the last period end date or as of date										\$0.00
Annual Bonus, Commission or Tips	Only add if not already included										\$0.00
Total											\$0.00

Income #1	\$43,964.60
Income #2	\$0.00
Income #3	\$0.00
Over 5k	\$0.00
Social Security	\$0.00
Self Employment	\$0.00
Total HH Income	\$43,964.60

catch the error

CO. FILE DEPT. CLOCK NUMBER 052
EEC 000097 EEC690 0015120559 1

Earnings Statement



Period Beginning: 11/12/2022
Period Ending: 11/25/2022
Pay Date: 12/02/2022 ✓

Filing Status: Single/Married filing separately
Exemptions/Allowances:
Federal: Standard Withholding Table

Earnings	rate	hours	this period	year to date
Regular	17.0000	48.63	826.71	826.71
Gross Pay			\$826.71	826.71

Deductions	Statutory	this period	year to date
Federal Income Tax		-32.87	32.87
Social Security Tax		-51.26	51.26
Medicare Tax		-11.99	11.99
Net Pay		\$730.59	

Net Check \$730.59

Your federal taxable wages this period are \$826.71

Other Benefits and Information	this period	total to date
Totl Hrs Worked	48.63	

Deposits

Account No.	xxxxxxxxx5958
Transit/ABA	xxxx xxxx
Pending	

Important Notes

COMPANY PH#:(804) 332-5441

BASIS OF PAY: HOURLY

YOUR BANK WAS NOTIFIED OF YOUR REQUEST FOR DIRECT DEPOSIT. IT WILL BEGIN AFTER ACCOUNT VERIFICATION.

Additional Tax Withholding Information

Taxable Marital Status:
TX: Single
Exemptions/Allowances:
TX: No State Income Tax

© 2000 ADP, Inc.

EEC 90-477/1222

Payroll check number: 0015120559

Pay date: 12/02/2022

Pay to the order of:

This amount:	SEVEN HUNDRED THIRTY AND 59/100 DOLLARS	\$730.59
--------------	---	----------

ASSISTANCE WITH VERIFICATION AVAILABLE AT 877-423-3243

VOID AFTER 180 DAYS

Wells Fargo Bank, N.A.
111 Congress Ave
Austin, TX 78701

THIS IS NOT A CHECK

CO. FILE DEPT. CLOCK VCHR. NO. 052
EEC 000097 EEC690 0000500008 1

Earnings Statement



Period Beginning: 11/26/2022
Period Ending: 12/09/2022
Pay Date: 12/16/2022 ✓

Filing Status: Single/Married filing separately
Exemptions/Allowances:
Federal: Standard Withholding Table

Earnings	rate	hours	this period	year to date
Regular	17.0000	58.32	991.44	1,818.15
Gross Pay			\$991.44	1,818.15

Deductions	Statutory		
	Federal Income Tax	-51.30	84.17
	Social Security Tax	-61.47	112.73
	Medicare Tax	-14.37	26.36
Net Pay		\$864.30	
	Checking 1	-864.30	
Net Check		\$0.00	

Other Benefits and Information	this period	total to date
Totl Hrs Worked	58.32	

Important Notes

COMPANY PH#:(804) 332-5441

BASIS OF PAY: HOURLY

Additional Tax Withholding Information

Taxable Marital Status:
TX: Single
Exemptions/Allowances:
TX: No State Income Tax

Your federal taxable wages this period are \$991.44

© 2000 ADP, Inc.

Advice number: 00000500008
Pay date: 12/16/2022

Deposited to the account of	account number	transit ABA	amount
	xxxxxxxx5958	xxxx xxxx	\$864.30

NON-NEGOTIABLE

CO. FILE DEPT. CLOCK VCHR. NO. 052
EEC 000097 EEC690 0000520009 1

Earnings Statement



Period Beginning: 12/10/2022
Period Ending: 12/23/2022
Pay Date: 12/30/2022 ✓

Filing Status: Single/Married filing separately
Exemptions/Allowances:
Federal: Standard Withholding Table

Earnings	rate	hours	this period	year to date
Regular	17.0000	80.00	1,360.00	3,178.15
Overtime	25.5000	42.85	1,092.68	1,092.68
Gross Pay			\$2,452.68	4,270.83

Deductions	Statutory		
Federal Income Tax		-261.43	345.60
Social Security Tax		-152.06	264.79
Medicare Tax		-35.57	61.93
Net Pay		\$2,003.62	
Checking 1		-2,003.62	
Net Check		\$0.00	

Other Benefits and Information	this period	total to date
Totl Hrs Worked	122.85	

Important Notes
COMPANY PH#:(804) 332-5441

BASIS OF PAY: HOURLY

Additional Tax Withholding Information

Taxable Marital Status:
TX: Single
Exemptions/Allowances:
TX: No State Income Tax

Your federal taxable wages this period are
\$2,452.68

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Advice number: 00000520009
Pay date: 12/30/2022

Deposited to the account of	account number	transit ABA	amount
	xxxxxxxx5958	xxxx xxxx	\$2,003.62

NON-NEGOTIABLE

CO. FILE DEPT. CLOCK VCHR. NO. 052
EEC 000097 EEC690 0000020008 1

Earnings Statement



Period Beginning: 12/24/2022
Period Ending: 01/07/2023
Pay Date: 01/13/2023 ✓

Filing Status: Single/Married filing separately
Exemptions/Allowances:
Federal: Tax blocked

Earnings	rate	hours	this period	year to date
Regular	17.0000	80.00	1,360.00	1,360.00
Overtime	25.5000	25.02	638.01	638.01
Gross Pay			\$1,998.01	1,998.01

Deductions	Statutory		
Social Security Tax		-123.88	123.88
Medicare Tax		-28.97	28.97
Net Pay		\$1,845.16	
Checking 1		-1,845.16	
Net Check		\$0.00	

Other Benefits and Information	this period	total to date
Totl Hrs Worked	105.02	

Important Notes

COMPANY PH#:(804) 332-5441

BASIS OF PAY: HOURLY

Additional Tax Withholding Information

Taxable Marital Status:
TX: Single
Exemptions/Allowances:
TX: No State Income Tax

Your federal taxable wages this period are
\$1,998.01

© 2000 ADP, Inc.

Advice number: 00000020008
Pay date: 01/13/2023

Deposited to the account of	account number	transit ABA	amount
XXXXXXXXXX5958	XXXX XXXX		\$1,845.16

NON-NEGOTIABLE

CO. FILE DEPT. CLOCK VCHR. NO. 052
EEC 000097 EEC690 0000040009 1

Earnings Statement



Period Beginning: 01/08/2023
Period Ending: 01/21/2023
Pay Date: 01/27/2023 ✓

Review pay dates

Filing Status: Single/Married filing separately
Exemptions/Allowances:
Federal: Tax blocked

Earnings	rate	hours	this period	year to date
Regular	17.0000	80.00	1,360.00	2,720.00
Overtime	25.5000	32.27	822.89	1,460.90
Gross Pay			\$2,182.89	4,180.90

Other Benefits and Information	this period	total to date
Totl Hrs Worked	112.27	

Important Notes

COMPANY PH#:(804) 332-5441

Deductions	Statutory	
Social Security Tax	-135.34	259.22
Medicare Tax	-31.65	60.62
Net Pay	\$2,015.90	
Checking 1	-2,015.90	
Net Check	\$0.00	

BASIS OF PAY: HOURLY

YOUR BANK WAS NOTIFIED OF YOUR REQUEST FOR DIRECT DEPOSIT. IT WILL BEGIN AFTER ACCOUNT VERIFICATION.

Additional Tax Withholding Information

Taxable Marital Status:
TX: Single
Exemptions/Allowances:
TX: No State Income Tax

Your federal taxable wages this period are
\$2,182.89

© 2005 ADP, Inc.

Advice number: 00000040009
Pay date: 01/27/2023

Deposited to the account of

account number	transit	ABA	amount
XXXXXXXXXX5958	XXXX	XXXX	\$2,015.90
XXXXX5944	XXXX	XXXX	\$0.00

NON-NEGOTIABLE



SOCIAL SECURITY

Use **Social Security COLA (yellow rows)** to add in the increase. The Annual Total will be reflected in the last cell to the right. Use 'Social Security Non-COLA' if you are **not** wanting to add in a COLA increase (those specific rows are in pink). See TOTAL at the bottom for the total Social Security income for all household members.

Household Member Name	Social Security	Gross Amount	# of Pay Periods	Annual Total	COLA	Annual Total w/ COLA
Marilyn Pitt	Social Security COLA	841	12	\$10,092.00	8.70%	\$10,970.00
0	Social Security COLA	0	12	\$0.00	8.70%	\$0.00
	Social Security COLA	0	0	\$0.00	8.70%	\$0.00

Calculate <u>Non- COLA</u> Social Security below-				
	Social Security	0	0	\$0.00
	Social Security	0	0	\$0.00
	Social Security	0	0	\$0.00
			TOTAL	\$10,970.00

SOCIAL SECURITY ADMINISTRATION

Date: September 13, 2022
BNC#: 22BC156K82480
REF: DC



You asked us for information from your record. The information that you requested is shown below. If you want anyone else to have this information, you may send them this letter.

Information About Supplemental Security Income Payments

Beginning January 2022, the current
Supplemental Security Income payment is.....\$ 841.00

This payment amount may change from month to month if income or living situation changes.

Supplemental Security Income Payments are paid the month they are due. (For example, Supplemental Security Income Payments for March are paid in March.)

SUSPECT SOCIAL SECURITY FRAUD?

Please visit <http://oig.ssa.gov/r> or call the Inspector General's Fraud Hotline at 1-800-269-0271 (TTY 1-866-501-2101).

IF YOU HAVE QUESTIONS

Need more help?

1. Visit www.ssa.gov for fast, simple, and secure online service.
2. Call us at 1-800-772-1213, weekdays from 8:00 am to 7:00 pm. If you are deaf or hard of hearing, call TTY 1-800-325-0778. Please mention this letter when you call.
3. You may also call your local office at 866-931-7664.



USING YARDI CALCULATION WORKSHEET

Tax Credit - Annual Income Calculation Worksheet

Property Code: [REDACTED] Household Name: Eleanor Greene Certification Date: 03/03/2023
 Property Name: [REDACTED] Tenant Code: 10050983 Certification Type: MI
 Unit Code: [REDACTED] Unit Size: 1 Br (Ord# 5/455)

Member	Relationship	Gender	DOB	Age	Citizenship	Disabled	Elderly	Student	Eligible Student	Joint Custody
[REDACTED]	Head	F	09/30/1952	70				X		

Member	Source	Frequency	\$/Hr	Hrs/Per	Per/Yr	Inc Per Yr
[REDACTED]	Pensions	Monthly	Regular	\$2,641.00 *	1.00 *	12.00 = \$31,692.00
[REDACTED]	Social Security	Monthly	Regular	\$321.30 *	1.00 *	12.00 = \$3,855.60
Total of all Income Sources =						\$35,547.60

Number	Description	Status	Divested	Mkt Value	Divest Cost	Cash Value	Int %	Inc. per Yr
[REDACTED]	Checking (P Morgan)	Current		\$409.19	\$0.00	\$409.19	0.00%	\$0.00
[REDACTED]	Savings (Capital One)	Current		\$2,301.26	\$0.00	\$2,301.26	0.00%	\$0.00
						\$2,710.45		\$0.00

Total Annual Income:

If the total cash value of assets exceeds the net asset limit of \$5,000.00, you must calculate imputed income from assets at the passbook rate and use the greater of actual asset income or imputed asset income.

** \$2,710.45 total cash value of assets is within the net asset limit. Imputed income calculation is not needed.

Total Asset Cash Value	Passbook Rate %	Total Imputed Assets
\$2,710.45	0.06	\$0.00
Total Imputed Assets	OR	Total Asset Income
\$0.00		\$0.00
Greater Asset Income		\$0.00
Total Income	+	Asset Income
\$35,547.60		\$0.00
Total Annual Income		\$35,547.60
Qualifying Income limit at 60.00% = \$38,820.00 Variance= (\$3,272.40)		

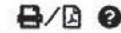
The YARDI calculation sheet is a good tool to use when you are entering fixed income; SS/SSI, unemployment, pension, wages such as \$17.00/hr x 40/hours/week. Fixed income is income that does not change from month to month or year to year.



MENU

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- State Tax Withholdings
- Checking and Savings Account Allotments
- Organizations Allotments
- Transaction History
- Retirement Card
- Documents

ANNUITY STATEMENTS



This statement is for your payment dated 2/1/2023.

Payment Dated: 2/1/2023

ANNUITY FOR PAYMENT DATED: 2/1/2023

Employee Info

Claim Number:

A42770960

Name:

[REDACTED]

Address:

[REDACTED]

Deductions/Additions

Description	Amount
Gross Amount of Annuity	\$2,641.00
Blue Cross/Blue Shield Service Benefit Plan-Basic	-\$187.78
Federal Dental Insurance	-\$42.03
Federal Vision Insurance	-\$11.96
Checking/Saving Allotment Deduction	-\$100.00
Federal Income Tax (Citizen)	-\$203.08
Net Amount of Annuity	\$2,096.15

Comments

PENSION
INCOME



Retirement Services

UNITED STATES
OFFICE OF PERSONNEL MANAGEMENT
RETIREMENT PROGRAMS
BOYERS, PA 16017

Annuity Statement





Social Security Administration Benefit Verification Letter

Date: February 8, 2023

0101BEV1322NAV69 CCM/M72 BEV13 R230208



You asked us for information from your record. The information that you requested is shown below. If you want anyone else to have this information, you may send them this letter.

Information About Current Social Security Benefits

Beginning December 2022, the full monthly Social Security benefit before any deductions is \$321.30.

We deduct \$164.90 for medical insurance premiums each month.

The regular monthly Social Security payment is \$156.00.
(We must round down to the whole dollar.)

Social Security benefits for a given month are paid the following month. (For example, Social Security benefits for March are paid in April.)

Your Social Security benefits are paid on or about the fourth Wednesday of each month.

Information About Past Social Security Benefits

From December 2021 to November 2022, the full monthly Social Security benefit before any deductions was \$295.60.

We deducted \$159.10 for medical insurance premiums each month.

The regular monthly Social Security payment was \$136.00.
(We must round down to the whole dollar.)

Type of Social Security Benefit Information

You are entitled to monthly retirement benefits.

Medicare Information

You are entitled to hospital insurance under Medicare beginning September 2017.

See Next Page

You are entitled to medical insurance under Medicare beginning September 2017.

Your Medicare number is 5YY4F99QV83. You may use this number to get medical services while waiting for your Medicare card.

If you have any questions, please log into Medicare.gov, or call 1-800-MEDICARE (1-800-633-4227).

Date of Birth Information

The date of birth shown on our records is September 30, 1952.

Suspect Social Security Fraud?

Please visit <http://oig.ssa.gov/r> or call the Inspector General's Fraud Hotline at 1-800-269-0271 (TTY 1-866-501-2101).

If You Have Questions**Need more help?**

1. Visit www.ssa.gov for fast, simple and secure online service.
2. Call us at **1-800-772-1213**, weekdays from 8:00 am to 7:00 pm. If you are deaf or hard of hearing, call TTY **1-800-325-0778**. Please mention this letter when you call.
3. You may also call your local office at **1-855-722-3499**.

SOCIAL SECURITY
2010 N STATE HWY 360
GRAND PRAIRIE TX 75050

How are we doing? Go to www.ssa.gov/feedback to tell us.

Social Security Administration



SOCIAL SECURITY
Use Social Security COLA (yellow rows) to add in the increase. The Annual Total will be reflected in the last cell to the right. Use 'Social Security Non-COLA' if you are not wanting to add in a COLA increase (those specific rows are in pink). See TOTAL at the bottom for the total Social Security income for all household members.

Household Member Name	Social Security	Gross Amount	# of Pay Periods	Annual Total	COLA	Annual Total w/ COLA
0	Social Security COLA	0	12	\$0.00	8.70%	\$0.00
0	Social Security COLA	0	12	\$0.00	8.70%	\$0.00
	Social Security COLA	0	0	\$0.00	8.70%	\$0.00

Use this box when calculating SS with COLA

Calculate <u>Non- COLA</u> Social Security below-				
Doris	Social Security	1111.4	12	\$13,336.80
	Social Security	0	0	\$0.00
	Social Security	0	0	\$0.00
TOTAL				\$13,336.80

use this box when calculating SS without COLA



Date: March 15, 2023
BNC#: 23AG516C27609
REF: A

0101BEV22360WNZ CCM.M72.BEV22.R230315