### **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 12/12: \$400 11/21: \$300 11/28: \$200 12/5: \$300 (\$300+200 + \$300 + \$400)/4 = \$300/wk. X 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/wk. X 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/wk. X 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 X 40hrs/wk.) to annualize the income.

\$11.25 X 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 × 19.5 = \$11,212.50 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.

<u>Bi-weekly pay schedules are the most common</u>, 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:	Visi or	n Home Heal (	h Car e			
		Hourly Rate	Gross	Gross Bi-	Gross Bi-	Gross	Gross	Gross	Number of	Number of	Number of			
Hourly Income			Weekly	Weekly	Monthly	Monthly	Quarterly	Yearly	Hours per	Weeks per		Annual Total	Income #1	\$14,588.00
Base		\$0.00		İ					40	52		\$0.00	Income #2	\$0.00
Over time		\$0.00							C	52		\$0.00	Income #3	\$0.00
Annual Rate												\$0.00	Over 5k	\$0.00
Monthly Gross						\$0.00					12	\$0.00	Social Security	\$0.00
Bi-Menthly Gross				_	\$0.00					24		\$0.00	Self Employment	\$0.00
Bi-weekly Gross				\$0.00						26		\$0.00	Total HH Income	\$14,688.00
Weekly Gross										52		\$0.00		
Raise										y-1			1	
Date 1/1/2023 Lease End	12/30/2023		List percenta OR	age of anticip	oated ra se				40	51.86		\$0.00		
Date 1/1/2023 Lease End	12/30/2023		List dollar ar	nount of rais	e				40	51.86		\$0.00		
Raise on OT (hourly raise x 1.5)		\$0.00							O	51.86		\$0.00		
Other Income		1											ľ	
Shift Differential Rate										52		\$0.00	i	
Bonus, Commission, tips Monthly									1		12	\$0.00	1	
Bonus, Commission, tips Bi-Monthly Bonus, Commission, tips Bi-Weekly										24		\$0.00 \$0.00		
Bonus, Commission, tips Weekly									-	26 52		\$0.00	1	
Bonus, Commission, Tips Annually										52		\$0.00		
Bonus, Commission, tips Quarterly		-									4	\$0.00		
bonds, commission, ups Quarterry														
									1		Total	\$0.00		
Paystub Calculation	raystun 1	raystuo z	ray stub 5	raysiuo 4	Paystuo 3	Paystub o	raystuu /	Paystup 8	# of Paystubs	Stub	# of Pav	Annual Lotal		
Check Gross	\$634.50	\$636.75	\$486.00	\$690.75	\$0.00	\$0.00	\$0.00	\$0.00	Paystuos 4	Average \$612.00	Periods 24	\$14,688.00	N	
Annual Raise	\$034.30	\$030.73	\$400.00	\$090.75	\$0.00	Paystub 9	Paystub 10	Paystub	Paystub 12	\$612.00	24	\$0.00		
Annual Raise on OT						\$0.00	\$0.00	50.00	\$0.00			\$0.00		
YTO Calculation	ı				1	30.00	\$0.00	30.00	30.00		Total	\$14,688.00	N	
TTO Calculation									Lu au i			\$14,086.00	4	
YTD Period		Through					YTD Ear		# of Weeks Worked	Weekly Wage	# of Weeks per Year	Annual Total		
YTD	1/1/2023	12/31/2023					\$0.0		52.14		52		1	
Annual Raise		ne begin date,			current year	use the first da	y of current	year				\$0.00	1	
AnnualRaise on OT	Through - List	the last perio	d end date o	r as of date								\$0.00	1	
Annual Bonus, Commission or Tips									Only add	if not already	included	\$0.00	1	
											Total	\$0.00	I.	

As you can see, pay periods run from the 1st of the month through the 15th, then the 16th through the last day of the month. This tells you that the pay frequency is bi-monthly.

Emp	oloyee Name	2	Soc Sec No.	Employee	# Depar	tment	Payroll	Period	Ck Number	Ck Date
		2	*** **		4170	M8C	12/161	2/31/2022	107658	1/16/2023
Earnings	Hours	Rate	Current	Year to	Date	Dedu	ctions.	Current	y.	ear to Date
PHC-MOLINA	76.75	9.00	690.75		690.75	Fed W/ FICA T *Net P	/H lax Pay* 590.43	47 52 590	.47	47.47 52.85 590.43
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VISION HOME HEALTH CARE (PHC)
409 E. CENTERVILLE RD, SUITE A
GARLAND, TEXAS 75041

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32-61 1110

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En	nployee Nam	e	Soc Sec No.	Employee #	Department	Payro	l Period	Ck Number	Ck Date
23100			*** **		41708M	1/01-	- 1/15/2023	107905	1/31/2023
Earnings	Hours	Rate	Current	Year to D	ate Dec	uctions	Current	Y	ear to Date
PHS-MOLINA	54.00	9.00	486.00	1177	6.75 Fed	Tax	26 37 422		74.20 90.02 1012.53
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VISION HOME HEALTH CARE (PHC)
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GARLAND, TEXAS 75041

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Emp	oloyee Name	V. 15,77.32	Soc Se	c No.	Employee	# Dep	artment	Payroll	Period	Ck Number	Ck Date
			*** *	**	4	41	708M	1/16	1/31/2023	108152	2/15/2023
Earnings	Hours	Rate	Curren	it	Year to	Date	Dedu	ictions	Curren	y	ear to Date
PHC-MOLINA:	70.75	9.00	. 6	36.75		1813.50	Fed W	Tax 🖽	4	1.80 8.72	116.00 138.74 1558.76
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VISION HOME HEALTH CARE (PHC)

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DALLAS, TX 75201

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St. 35. C	ployee Name		Soc Sec No.	Employee #	Department	4	Il Period		
3000			Ta i i i j		41708M	1 1	- 2/15/2023	108400	2/28/202
Earnings	Hours	Rate	Current	Year to Da	te Ded	luctions	Curren	t y	ear to Date
PHC-MOLINA	70.50	9.00	634.50	2448	FICA	Tax	4	1,58 8,54 4,38	157.58
EFT Route:			Ì		*Net	Pay* 544.38	54	4,38	187.28 2103.14
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VISION HOME HEALTH CARE (PHC)
409 E. CENTERVILLE RD, SUITE A
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### 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.



R	Resident Nar	ne:							<b>-</b> c:	Employer:				
Hourly Inc	ome			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 Rat	te													\$0.00
Monthly G	iross												12	\$13,336.80
Bi-Monthly	y Gross						\$0.00					24		\$0.00
Bi-weekly (	Gross					\$0.00						26		\$0.00
Weekly Gr	OSS						,	1	,			52		\$0.00
Raise														
Effective Date	1/1/2023	Lease End Date	12/30/2023		List percenta OR	age of anticip	ated raise				40	51.86		\$0.00
Effective Date	1/1/2023	Lease End Date	12/30/2023		List dollar ar	mount of rais	е				40	51.86		\$0.00
	T (hourly rai	se x 1.5)		\$0.00							0	51.86		\$0.00
Other Inco														
	rential Rate	772										52		\$0.00
	mmission, tip		70									2200	12	\$0.00
The second second	-	os Bi-Monthly										24		\$0.00
		s Bi-Weekly										26		\$0.00
	mmission, tip								la G		3	52		\$0.00
	mmission, Ti								1					\$0.00
Bonus, Cor	mmission tir	Ne Punetaely		8		8		70	ii.	8				300000 10000 0000
			142000000000000000000000000000000000000		22.000000000000000000000000000000000000	12/07/07/07/07/07/07/07/07/07/07/07/07/07/	1944 (AND AND AND AND AND AND AND AND AND AND		- Lancium and		# of	Stub	Total # of Pay	\$13,336.80
Paystub Ca	alcu ation		Paystub 1	Paystub 2	Pay stub 3	Paystub 4	Paystub 5	Paystub 6	Paystub 7	Paystub 8	Paystubs	Average	Periods	Annual Total
	C eck Gro	SS	\$112.90	\$69.00	\$258.99	\$176.46	\$317.56	\$317.49	\$0.00	\$0.00	6	\$208.73	52	\$10,854.13
	A nual Rai	se			-			Paystub 9	Paystub 10	Paystub 11	Paystub 12			\$0.00
	Ar nual Rai	se on OT	]					\$0.00	\$0.00	\$0.00	\$0.00			\$0.00
YTD Calcul	latio												Total	\$10,854.13
				e e			e-				# of Weeks	Weekly	# of Weeks	
		YTD Period	From	Through					YTD Ea	rnings	Worked	Wage	per Year	Annual Total
YTD			1/1/2023	12/31/2023					\$0.	00	52.14		52	
Annual Rai	ise			ne begin date,	if begin date	was prior to	current year	use the first d	ay of current	year			19	\$0.00
AnnualRais	se on OT			the last perio						SOMMEN CO				\$0.00
Annual Bor	nus, Commis	sion or Tips									Only add	if not already	y included	\$0.00
			-										Total	\$0.00
													rotar	\$U.UU

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.

Fed Exx.

000000-000000 P753 4600936 OCL 004484955

FedEx Ground Pkg System Inc Payroll Services 30 FedEx Pkwy, 2nd Fl Horiz Collierville, TN 38017 (855) 339-8992

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

Darns-Category	Ha/Unit	Rate	This Stat	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-WRKD ERS	10.50 #		178.50	Sub-Total

TOTAL GROSS PAY			291.40	1250.50
Eed Tax Wages			291.40	1250.50
Leave Hrs YTD	Earned	Taken	Balance	
DTO Ralance	26.7	19.0	7.7	

#### **Earnings Statement**

Pay Period: Advice Date: Advice Number: Batch Number: Employee ID:

Page 001 of 001 01/22/2023 - 01/28/2023 02/03/2023 0045432797 DCL002017414 4404855

Delivering on the Purple Promise makes this check possible.

Check	Summary	This Stat Ye	ar-To-Date
TOTAL	GROSS PAY	291.40	1250.50
TOTAL	TAXES	24.80	99.12
TOTAL	DEDUCTIONS	0.00	0.00
NET P	AY	266.60	1151.38

Такев	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 Stat	Year-To-Date
TOTAL DEDUCTIONS	0.00	0.00
Other Information		
# Represents all	nrs in this	category
\$\$Non-pilot pay fo	or hrs worke	d & piece rate
For Legal inquisie	s, please	contact:
FedEx Ground Pkg	System Inc	

1000 FedEx Drive Moon Township, PA 15108

FedEx Ground Pkg System Inc

0045432797 02/03/2023

Deposited to the account of

Amount

Our sign of a property that the state of the

Advice Advice Date:



P753 4600936 DCL 004404855 000000-000000

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

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

Barns-Category	8r/Unit	Rate	This Stat	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	11 20			178.50
NON-WRKD HRS			0.00	Sub-Total

TOTAL GROSS PAY	69,00 1319.50
Fed Tax Wages	69.00 1319.50
	e Balance
Leave Hrs YTD Earned Take	

#### **Earnings Statement**

Pay Period: Advice Date: Advice Number: Batch Number:

Page 001 of 001 01/29/2023 - 02/04/2023 02/10/2023

Employee ID:

0045656620 DCL002017429 4404855

Delivering on the Purple Promise makes this check possible.

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

	1.00	3.46 19.13 81.81
		977.7.7.7
	4 28	91 91
		01.01
	5.28	104.40
This	Stmt	Year-To-Date
	0.00	0.00
rs in	this	category
	rs in	5.28 This Stmt

FedEx Ground Pkg System Inc

1000 FedEx Drive Moon Township, PA 15108

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

Advice Advice Date:
Advice Date:
Advice Date:
Advice Date:

0045656620 02/10/2023

THE Deposited to the account of

**Amount** 



P753 4600936 000000-000000 DCL 004404955

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

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

Earns-Category	Mr/Unit	Rate	This Stat	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 3\$			258.99	Sub-Total
Holiday				133.00
Pd TineOff				178.50
NON-WRKD HRS			0.00	Sub-Total
		000000000000000000000000000000000000000		

TOTAL GROSS PAY			248.99	1578.49
Fed Tax Wages			258.99	1578.49
Leave Hrs YTD	Earned	Taken	Balance	
DTO Balance	26.7	19.0	7.7	

#### Earnings Statement

Pay Period: Advice Date: Advice Number: Batch Number:

Employee ID:

Page 001 of 001 02/05/2023 - 02/11/2023 02/17/2023 0045758028 DCL002017444 4404855

Delivering on the Purple Promise makes this check possible.

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

Taxes	This Stat	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

SSNon-pilet bay for his worked a piece. 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 Advice Date:
Advice Date:
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Advice Date:
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0045758028 02/17/2023

Deposited to the account of

239.17

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FedEx Ground Pkg System Inc Payroll Services 30 FedEx Pkwy, 2nd Fl Horiz Collierville, TN 38017 (855) 339-8992

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Esins-Category	Ne/Onit	Pate	This Stat	Year-To-Date
Regular	10.38	17,000	176.46	1443.45
STRAIGHT TIME	10,38 #		175,46	Sub-Total
GROSS WAGES \$\$			175.46	Sub-Total
Holiday				133.00
Pd TimeOff	5.5%	6000		178.50
NON-WRKD HRS			000	Sub-Total

TOTAL GROSS PAY			175.46	1754.95
Fed Tax Wages			176.46	1754.95
Leave Hrs YTD	Earned	Taken	Belance	
PTO Balance	30.0	19.0	11.0	

#### **Earnings Statement**

Page 001 of 001 02/12/2023 - 02/18/2023 02/24/2023 0045915175 Pay Period: Advice Date: Advice Number: Batch Number:

DCL002017459 4404855 Employee ID:

Delivering on the Purple Promise makes this check possible.

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

Taxes	This Stot	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 Stat	Year-To-Date
TOTAL DEDUCTIONS	0.00	0.00
Other Information		
# Represents all	hrs in this	category

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

02/24/2023

Deposited to the account of

Advice Number Advice Date:

Account Number



P753 4600936 DCL 004404855 000000-000000

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

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

Rarns+Category	Hr/Unit	Ratio	This Stat	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 Ralance	30.0	10.0	11 0	

#### **Earnings Statement**

Pay Period: Advice Date: Advice Number: Batch Number: Employee ID:

Page 001 of 001 02/19/2023 - 02/25/2023 03/03/2023

0045994665 DCL002017474 4404855

Delivering on the Purple Promise makes this check possible.

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

Taxes	This Stat	Year-To-Date
Fed Withholding	5.12	8.58
Fed MED/EE	4.60	30.05
Fed OASDI/EE	19.69	128.50
TOTAL TAXES	29.41	167.13
Deductions	This Stat	Year-To-Date
TOTAL DEDUCTIONS	0.00	0.00
Other Information		

# Represents all hrs in this category
\$ Represents all hrs in this category
\$\$Non-pilot pay for hrs worked & piece
For legal inquiries, please contact:
FedEx Ground Pkg System Inc
1000 FedEx Drive

Moon Township, PA 15108

Advice Advice Date:

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

03/03/2023

Deposited to the account of



P753 4600936 DCL 004404955 000000-000000

FedEx Ground Pkg System Inc Payroll Services 30 FedEx Pkwy, 2nd Fl Horiz Collierville, TN 38017 (855) 339-8992

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

Earno-Category	Hr/Unit	Date	This Stat	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
Moliday		2001100		133.00
Pd TimeOff				178.50
NON-WRKD HRS			0.00	Sub-Total

DTAL CROSS PAY			317.49	2390.00
ed Tax Wages			317.49	2390.00
eave Hrs YTD	Earned	Taken	Balance	

#### **Earnings Statement**

Pay Period: Advice Date: Advice Number: Batch Number: Employee ID:

Page 001 of 001 02/26/2023 - 03/04/2023 03/10/2023 0046170159 DCL002017488 4404855

- 1				
- 1				

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

Тажоз	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 Stat	Year-To-Date	
TOTAL DEDUCTIONS	0.00	0.00	
Other Information			
# Represents all	hrs in this	category	

SyNon-pilot pay for hrs worked & piece rate for Legal inquiries, please contact: FedEx Ground Pkg System Inc

1000 FedEx Drive Moon Township, PA 15108

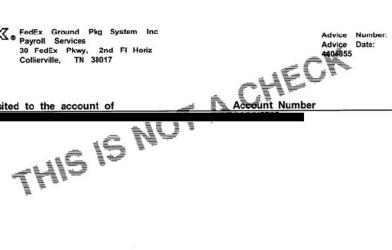
FedEX Ground Pkg System Inc Payroll Services 30 FedEx Pkwy, 2nd Fl Horiz Collierville, TN 38017

0046170159 03/10/2023

O. They are the state of the state of

Deposited to the account of

Amount



#### 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.



			Hourly Rate		Gross Bi-	Gross Bi-	Gross	Gross	Gross	Number of Hours per	Number of Weeks per	200	Annual Total	Income #1	\$38,923.56
Hourly Income				Weekly	Weekly	Monthly	Monthly	Quarterly	Yearly	Hours per	52	wonths per	\$0.00	Income #2	\$0.00
Base	50 7075 P								-		52	1/5/2	\$0.00	Income #3	\$0.00
Overtime	2001	158	1 SON	1000	35	- 50	1 000 0				32		\$0.00	Over 5k	\$0.00
Annual Rate Monthly Gross	3 - V - 2   1 - 2			27					- 3 - 90-		19 km	12	7/1/2	Social Security	\$0.00
Bi-Monthly Gros	·s										24		\$0.00	Self	\$0.00
Bi-weekly Gross		. 12.00		100				A 1927			26		\$0.00	Employment Total HH	\$38,923.56
											- 537	_	\$0.00	Income	N 25 05
Weekly Gross								L .			52		\$0.00	1	
Raise			1			akad salas									
Effective Date	Lease End Date			OR Percenta	age of anticip	ated raise		X.			0.00	156	\$0.00		
Effective Date	Lease End Date			List dollar an	nount of rais	e					0.00		\$0.00		
Raise on OT (hou			\$0.00								0.00		\$0.00		
Other Income			, VO.00	1000		E									
Shift Differential	Rate					10					52		\$0.00		
Bonus, Commiss	sion, tips Monthly							-				12	\$0.00		
Bonus, Commiss	ion, tips Bi-Monthly		5 70 5 70	-001 00100 0	100				0000000		24		\$0.00		
	ion, tips Bi-Weekly										26		\$0.00		
	sion, tips Weekly									1	52		\$0.00		
	sion, Tips Annually				022					70000000	(87)	4	\$0.00	84.7	
Bonus, Commiss	sion tine Quarterly					<u> </u>	05/4	1/4		Y S					
		Paystub 1	Paystub 2	Pay stub 3	Paystub 4	Paystub 5	Paystub 6	Paystub 7	Paystub 8	# of	Stub	# of Pay	\$0.00 Annual Total	1)	
Paystub Calcul	tion	Paystub 1	Paystub 2	and the second						Paystubs	Average	Periods	3.792.800 3.65 (0.725.165.000.025)		
Che	ck 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		
Arm	ual Raise						Paystub 9	Paystub 10	Paystub 11	Paystub 12			\$0.00	2	
An	ual Raise on OT						\$0.00	\$0.00	\$0.00	\$0.00			\$0.00	11	
YTD Calculation												Total	\$38,923.56		
	YTD Period	From	Through					YTD Ea	rnings	# of Weeks Worked	Weekly Wage	# of Weeks per Year	Annual Total	1	
YTD	1506 1005				-			\$0.	00			52	2000	1	
Annual Raise	19024 93%	From - List t	he begin date,	if begin date	was prior to	current vear	use the first d						\$0.00		
AnnualRaise on			t the last perio			ca.rene year		_,	,	-900			\$0.00	9	
	T	0.,			200g (200g 150g) (100g) (100g) (100g)					-	if not alread		\$0.00	C	

Employee ID 000000-000000 070250163



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

### **Earnings Statement**

Period Beg/End: Advice Date: Advice Number:

Batch Number:

Page 001 of 001 12/19/2022 - 01/01/2023 01/06/2023

2501530165 230103214321

Period

Earnings	Rate	Hours	This Period	Year-to-Date
RegirHrs		40.00	790.00	790.00
Gross Pay			790.00	790.00
Taxes				
Social Secur:	ity Tax		39,64	39,64
Medicare Tax			9.27	9.27
Total Taxes			48.9.	48.91
Deductions	*Excluded	from Fed	Taxable Wage	s
*Health Savi	ngs Accour	nt	19.26	19.26
*Farmers Sav	ings Pre-	Сак	31.60	31.60
"Medical Pla	n	Faim	84.49	84.49
*Dental Plan		Farm	43.07	43.07
*Vision Plan		Farm	3.88	3.88
Optional Acc	ident		0.29	0.29
Optional Hos	pital		0.24	0.24
Life		Farm	2.86	2.86
Child Life		rarm	0.90	0.90
Accidental D	eath		3.97	3.97
Medical-Prior	Year		31.85	31.85
Dental-Prior	Year		42.94	42.94
	V		3.88	3.88
Vision-Prior	Iear			

471.86

Other Benefits and

Information	The second	riod	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



Net Pay

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

Advice Number:

2501530165

Date:

01/06/2023

Account Number

Transit ABA

Amount

Deposited to the account of

Amount Paid



Employee ID 000000-000000 ZXQ 070250163



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

Period

#### Earnings Rate Hours This Period Year-to-Date Remote Work Stipend 50.00 50.00 2.50 PTOTaken 49.38 49.38 76.00 2291.00 Regirars Gross Pay 1600.38 2390.38 Taxes Social Security Tax 87.60 127.24 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 93.52 Farm \*Medical Plan 118.75 203.24 \*Dental Plan Farm 44.82 87.89 3.88 7.76 \*Vision Plan Farm Optional Accident 4.01 4.30

3.29

1.43

0.45

1.60

260.28

3.53

4.29

1.35

5.57

31.85

42.94

529.51

3.88

Exempt from Federal taxes

Year

Optional Hospital

Accidental Death

Medical-Prior Year

Dental-Prior Year

Total Deductions

Life

Child Life

Vision-Prior

Net Pay Amount Paid 1232.01

Farm

Farm

#### **Earnings Statement**

Period Beg/End: Advice Date:

Page 001 of 001 01/02/2023 - 01/15/2023 01/20/2023

Advice Number: Batch Number:

2501530166 230117211803



#### Other Benefits and

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**

XXXXXXXXX5086 1232.01 Checking

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



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

Advice Number:

2501530166

Advice Date:

01/20/2023

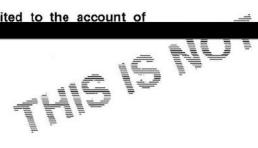
Deposited to the account of

Account Number

Transit ABA

Amount 1232.01





Employee ID 000000-000000 070250153



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

Period

### **Earnings Statement**

Period Beg/End:

Page 001 of 002 01/16/2023 - 01/29/2023 02/03/2023

Advice Date: Advice Number: Batch Number:

2501530168 230131205328



# 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

XXXXXXXX5086

1400.10 Checking

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

Earnings	Rate	Hours	This Period	Year-to-Date
Remote Work	Stipend			50.00
PTO Taken	57071			49.38
RegirHrs		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 Secur:	ity Tax		99.13	226.37
Medicare Tax			23.18	52,94
Total Taxes			122.31	2/9.31
*Health Savi	ngs Accoun	nt	Taxable Wages	59.32
*Health Savi	ngs Accoun	nt	20.03	59.32
	ngs Accoun	nt	하고 하는 맛이 하는 아이들이 하는 것이 맛이 있다면 하는데 하다.	
*Health Savi *Farmers Sav	ngs Accoun ings Pre-T n	nt Tax	20.03 65.77	59.32 159.39
*Health Savi *Farmers Sav *Medical Pla	ngs Accoun ings Pre-T n	nt Tax Farm	20.03 65.77 118.75	59.32 159.39 321.99
*Health Saving *Farmers Saving *Medical Plang *Dental Plang	ngs Accoun ings Pre-I n	nt Tax Farm Farm	20.03 65.77 118.75 44.82	59.32 159.39 321.99 132.71
*Health Savin *Farmers Sav *Medical Plan *Dental Plan *Vision Plan Optional Acc	ngs Accoun ings Pre-T n	nt Tax Farm Farm	20.03 65.77 118.75 44.82 3.88	59.32 159.39 321.99 132.71 11.64
*Health Savi *Farmers Sav *Medical Plan *Dental Plan *Vision Plan	ngs Accounings Pre-T	nt Tax Farm Farm	20.03 65.77 118.75 44.82 3.88 4.01	59.32 159.39 321.99 132.71 11.64 8.31
*Health Savi: *Farmers Sav *Medical Pla *Dental Plan *Vision Plan Optional Acc Optional Hos	ngs Accounings Pre-I	Tax Farm Farm Farm	20.03 65.77 118.75 44.82 3.88 4.01 3.29	59.32 159.39 321.99 132.71 11.64 8.31 6.82
*Health Savi: *Farmers Sav *Medical Pla *Dental Plan *Vision Plan Optional Acc Optional Hos Life Child Life	ngs Accounings Pre-I	Tax Farm Farm Farm Farm	20.03 65.77 118.75 44.82 3.88 4.01 3.29 1.43	59.32 159.39 321.99 132.71 11.64 8.31 6.82 5.72
*Health Savi: *Farmers Sav *Medical Pla *Dental Plan *Vision Plan Optional Acc Optional Hos Life Child Life	ngs Accountings Pre-In n dident pital	Tax Farm Farm Farm Farm	20.03 65.77 118.75 44.82 3.88 4.01 3.29 1.43	59.32 159.39 321.99 132.71 11.64 8.31 6.82 5.72
*Health Savi: *Farmers Sav *Medical Pla *Dental Plan *Vision Plan Optional Acc Optional Hos Life Child Life Accidental D	ngs Accountings Pre-In  dident pital  Death r Year	Tax Farm Farm Farm Farm	20.03 65.77 118.75 44.82 3.88 4.01 3.29 1.43	59.32 159.39 321.99 132.71 11.64 8.31 6.82 5.72 1.60
*Health Savi: *Farmers Sav *Medical Pla *Dental Plan *Vision Plan Optional Acc Optional Hos Life Child Life Accidental D Medical-Prior	ngs Accountings Pre-In  dident pital  Death Year	Tax Farm Farm Farm Farm	20.03 65.77 118.75 44.82 3.88 4.01 3.29 1.43	59.32 159.39 321.99 132.71 11.64 8.31 6.82 5.72 1.60 7.17

INSURANCE

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

Advice Number:

2501530168

Advice Date:

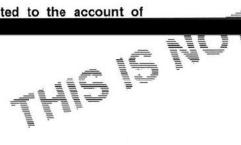
02/03/2023

Deposited to the account of

Account Number

Transit ABA

Amount 1400.10



Employee IS 000000-000000 070250153 CD 3KQ



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

#### **Earnings Statement**

Period Beg/End: Advice Date:

Page 002 of 002 01/16/2023 - 01/29/2023 02/03/2023

Advice Number: Batch Number:

2501530168 230131205328



Other Benefits and

Information This Period Year-to-Date

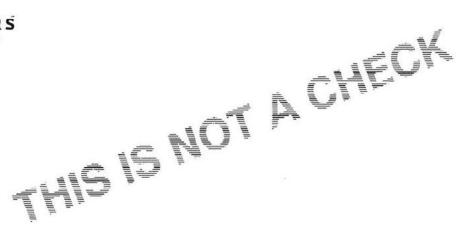
Period

Earnings Rate

Hours This Period Year-to-Date

Amount Paid 1400.10





000000-000000 Employee ID ZKQ 070250163



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

#### Earnings Statement

Period Beg/End: Advice Date: Advice Number:

Batch Number:

Page 001 of 002 01/30/2023 - 02/12/2023 02/17/2023 2501530169 230214211615



-		

Other 1	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**

XXXXXXXXX5086

1261.56 Checking

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

Earnings	Rate Hours	This Period	Year-to-Date
Barnings	Nace Hours	IIII PELIOU	Teal CO-Date
Remote Work St	ipend	50.00	100.00
PTOTaken	10.00	197.50	246.88
ReglrHrs	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
*********	<b>9000000000000000000000000000000000000</b>		
Deductions *E	xcluded from Fed		
Deductions *E *Health Savings	s Account		
Total Taxes  Deductions *E *Health Savings *Farmers Savings	s Account	Taxable Wages	
Deductions *E *Health Savings *Farmers Saving	s Account	Taxable Wages 20.03 63.20 118.75	79.35 222.59 440.74
Deductions *E *Health Savings *Farmers Saving	s Account gs Pre-Tax	Taxable Wages 20.03 63.20	79.35 222.59
Deductions *E *Health Savings *Farmers Saving *Medical Plan	s Account gs Pre-Tax Farm	Taxable Wages 20.03 63.20 118.75	79.35 222.59 440.74
Deductions *E *Health Savings *Farmers Savings *Medical Plan *Dental Plan *Vision Plan	s Account gs Pre-Tax Farm Farm Farm	Taxable Wages 20.03 63.20 118.75 44.82	79.35 222.59 440.74 177.53
Deductions *E *Health Savings *Farmers Savings *Medical Plan *Dental Plan	s Account gs Pre-Tax Farm Farm Farm	Taxable Wages 20.03 63.20 118.75 44.82 3.88	79.35 222.59 440.74 177.53 15.52
Deductions *E *Health Savings *Farmers Savings *Medical Plan *Dental Plan *Vision Plan Optional Accide	s Account gs Pre-Tax Farm Farm Farm	Taxable Wages 20.03 63.20 118.75 44.82 3.88 4.01	79.35 222.59 440.74 177.53 15.52 12.32
Deductions *E *Health Saving: *Farmers Saving: *Medical Plan *Dental Plan *Vision Plan Optional Accide Optional Hospit	s Account gs Pre-Tax Farm Farm Farm tant	Taxable Wages 20.03 63.20 118.75 44.82 3.88 4.01 3.29	79.35 222.59 440.74 177.53 15.52 12.32 10.11
Deductions *E *Health Saving *Farmers Saving *Medical Plan *Dental Plan *Vision Plan Optional Accide Optional Hospit	s Account gs Pre-Tax Farm Farm farm tal Farm Farm Farm	Taxable Wages 20.03 63.20 118.75 44.82 3.88 4.01 3.29 1.43	79.35 222.59 440.74 177.53 15.52 12.32 10.11 7.15
Deductions *E *Health Saving *Farmers Saving *Medical Plan *Dental Plan *Vision Plan Optional Accide Optional Hospit Life Child Life	s Account gs Pre-Tax Farm Farm ent tal Farm Farm Farm	Taxable Wages 20.03 63.20 118.75 44.82 3.88 4.01 3.29 1.43 0.45	79.35 222.59 440.74 177.53 15.52 12.32 10.11 7.15 2.25
Deductions *E *Health Savings *Farmers Savings *Medical Plan *Dental Plan *Vision Plan Optional Accide Optional Hospit Life Child Life Accidental Dea Medical-Prior	s Account gs Pre-Tax Farm Farm ent tal Farm Farm Farm	Taxable Wages 20.03 63.20 118.75 44.82 3.88 4.01 3.29 1.43 0.45	79.35 222.59 440.74 177.53 15.52 12.32 10.11 7.15 2.25 8.77

INSURANCE

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

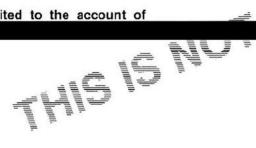
Advice Number:

2501530169

Advice Date: 02/17/2023

Deposited to the account of

Transit ABA Amount 1261.56



Account Number

CO Employee ID 000000-000000 EXQ 0702:0153



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

#### **Earnings Statement**

Period Beg/End: Advice Date: Advice Number:

Batch Number:

Page 002 of 002 01/30/2023 - 02/12/2023 02/17/2023 2501530169 230214211615



Period

Earnings Rat

Rate

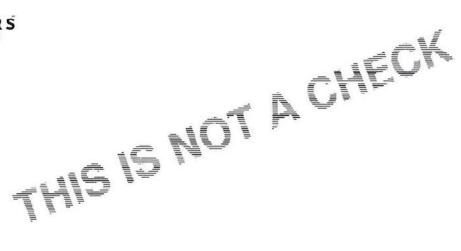
Hours This Period Year-to-Date

Net Pay Amount Paid 1261.56

Other Benefits and

Information This Period Year-to-Date





Employee ID 000000-000000 070250163



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

#### **Earnings Statement**

Period Beg/End: Advice Date:

Page 001 of 002 02/13/2023 - 02/26/2023 03/03/2023

Advice Number: Batch Number:

2501530171 230228193838



Period			

Earnings	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 Work	ed			192.60
STD OT		0.07	1.38	141,61
Premium OT				5,63
Gross Pay			1581.39	7391.86
				The state of the s

	a	X	e	S

Social Security	Tax	86.43	402.46
Medicare Tax		20.21	94.12
Total Taxes		106.64	496.56

#### Deductions \*Excluded from Fed Taxable Wages

Total Deductions		262.16	1316.46
Vision-Prior Year			3.88
Dental-Prior Year			42.94
Medical-Prior Year	c .		31.85
Accidental Death		1.60	10.37
Child Life	Farm	0.45	2.70
Life	Farm	1.43	8.58
Optional Hospital		3.29	13.40
Optional Accident		4.01	16.33
*Vision Plan	Farm	3.88	19.40
*Dental Plan	Farm	44.82	222.35
*Medical Plan	Farm	118.75	559.49
*Farmers Savings	Pre-Tax	63.20	285.79
*Health Savings A	ccount	20.03	99.38

\* Exempt from Federal taxes

Other Benefits and

Information	This Pariod	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

1213.29 Checking XXXXXXXXX5086

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



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

Advice Number:

2501530171

And vice Date:

03/03/2023

Deposited to the account of

Account Number

Transit ABA

Amount



CD Employee ID 3XQ 070250153 000000-000000



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

### **Earnings Statement**

Period Beg/End: Advice Date: Advice Number:

Batch Number:

Page 002 of 002 02/13/2023 - 02/26/2023 03/03/2023

2501530171 230228193838



Period

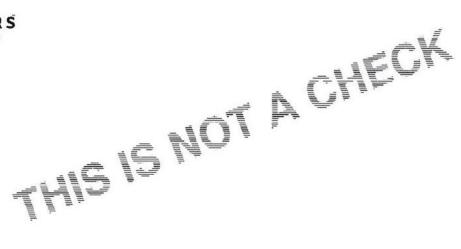
Earnings Rate Hours This Period Year-to-Date

Net Pay Amount Paid 1213.29

Other Benefits and

Information This Period Year-to-Date





Employee ID 00 000000-000000 ZKQ 070250153



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

#### **Earnings Statement**

Period Beg/End: Advice Date: Advice Number:

Batch Number:

Page 001 of 002 02/27/2023 - 03/12/2023 03/17/2023

2501530173 230314202054



#### 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 1223.29 Checking

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

200	Period		2000 VIII 18 1800	
Earnings	Rate	Hours	This Period	Year-to-Date
Remote Work	Stipend		50.00	150.00
PTOTaken		15.25	301.19	938.14
RegirHrs		62.75	1239.31	7554.38
Holiday Work	ed			192.60
Standard OT				141.61
Premium OT				5.63
Gross Pay			1590.50	8962.36
Taxes				
Social Secur	ity Tax		86.98	489.44
Medicare Tax			20.35	114.47
Tutal Taxes			107.33	603.91
*Health Savi			20.03	119.41
*Farmers Sav		ax	61.62	347.41
	**			
*Medical Pla		Farm	118.75	678.24
*Dental Plan		Farm	44.82	267.17
*Dental Plan *Vision Plan			44.62 3.88	267.17 23.28
*Dental Plan *Vision Plan Optional Acc	ident	Farm	44.82 3.88 4.01	267.17 23.28 20.34
*Dental Plan *Vision Plan Optional Acc Optional Hos	ident pital	Farm Farm	44.82 3.88 4.01 3.29	267.17 23.28 20.34 16.69
*Dental Plan *Vision Plan Optional Acc Optional Hos Life	ident pital	Farm Farm	44.82 3.88 4.01 3.29 1.43	267.17 23.28 20.34 16.69 10.01
*Dental Plan *Vision Plan Optional Acc Optional Hos Life Child Life	ident pital	Farm Farm	44.62 3.88 4.01 3.29 1.43 0.45	267.17 23.28 20.34 16.69 10.01 3.15
*Dental Plan *Vision Plan Optional Acc Optional Hos Life Child Life Accidental D	ident pital !	Farm Farm	44.82 3.88 4.01 3.29 1.43	267.17 23.28 20.34 16.69 10.01 3.15
"Dental Plan "Vision Plan Optional Acc Optional Hos Life Child Life Accidental D Medical-Prior	ident pital ! ! ! ! ! ! !	Farm Farm	44.62 3.88 4.01 3.29 1.43 0.45	267.17 23.28 20.34 16.69 10.01 3.15 11.97 31.85
"Dental Plan "Vision Plan Optional Acc Optional Hos Life Child Life Accidental D Medical-Prior Dental-Prior	ident pital  peath Year	Farm Farm	44.62 3.88 4.01 3.29 1.43 0.45	267.17 23.28 20.34 16.69 10.01 3.15 11.97 31.85 42.94
"Dental Plan "Vision Plan Optional Acc Optional Hos Life Child Life Accidental D Medical-Prior	ident pital  Death Year Year	Farm Farm	44.62 3.88 4.01 3.29 1.43 0.45	267.17 23.28 20.34 16.69 10.01 3.15 11.97 31.85

INSURANCE

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

Advice Number:

2501530173

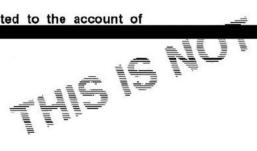
Water & St. Cott. Date for coming (FUNC)

03/17/2023

Deposited to the account of

Transit ABA

**Amount** 1223.29



Account Number

CD Employee 1D 000000-000000 EKQ 010250153



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

#### **Earnings Statement**

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

Queen A demotive the property of the control of the

Advice Number: Batch Number: 2501530173 230314202054



Period

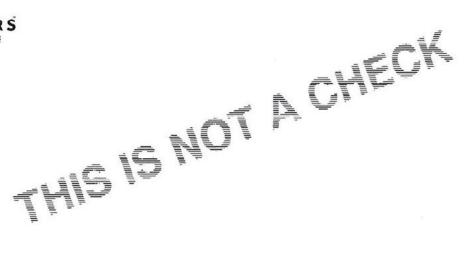
Earnings Rate Hours This Period Year-to-Date

Net Pay Amount Paid 1223.29

Other Benefits and

Information This Period Year-to-Date





## Another example of bi-weekly



**Resident Name:** Marilyn Pitt Sandpiper Inc **Employer: Hourly Rate** Gross Bi-Gross Gross Bi-Gross Gross Number of Number of Number of Gross **Annual Total** Weekly Hours per Weeks per | Months per Weekly Monthly Monthly Quarterly Yearly **Hourly Income** \$0.00 Base \$0.00 52 40 \$0.00 Overtime \$0.00 0 52 \$0.00 **Annual Rate** \$0.00 \$0.00 12 **Monthly Gross Bi-Monthly Gross** \$0.00 24 \$0.00 Bi-weekly Gross 26 \$0.00 \$0.00 Weekly Gross \$0.00 52 Raise Effective Lease End List percentage of anticipated raise 1/1/2023 12/30/2023 40 51.86 \$0.00 Date Date Effective Lease End 1/1/2023 12/30/2023 List dollar amount of raise 40 51.86 \$0.00 Date Date Raise on OT (hourly raise x 1.5) 0 \$0.00 51.86 \$0.00 Other Income Shift Differential Rate \$0.00 52 \$0.00 Bonus, Commission, tips Monthly 12 Bonus, Commission, tips Bi-Monthly \$0.00 24 26 \$0.00 Bonus, Commission, tips Bi-Weekly 52 \$0.00 Bonus, Commission, tips Weekly Bonus, Commission, Tips Annually \$0.00 \$0.00 Bonus, Commission, tips Quarterly Total \$0.00 # of Stub # of Pay Paystub 1 Paystub 2 Pay stub 3 Paystub 4 Paystub 5 Paystub 6 Paystub 7 Paystub 8 **Annual Total Paystub Calculation Paystubs Periods** Average **Check Gross** \$2,452.68 \$0.00 \$0.00 \$1,690.95 \$43,964.60 \$2,182.89 \$1,998.01 \$994.44 \$826.71 \$0.00 5 26 Paystub Annual Raise Paystub 10 Paystub 12 \$0.00 Paystub 9 11 Annual Raise on OT \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$43,964.60 Total YTD Calculation # of Weeks Weekly # of Weeks YTD Period YTD Earnings From Through **Annual Total** Worked per Year Wage **YTD** 1/1/2023 \$0.00 12/31/2023 52 52.14 From - List the begin date, if begin date was prior to current year use the first day of current year **Annual Raise** \$0.00 AnnualRaise on OT Through - List the last period end date or as of date \$0.00 Only add if not already included Annual Bonus, Commission or Tips \$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

<sup>\*\*</sup>catch the error\*\*

#### Review pay dates

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



Filing Status: Single/Married filing separately

Exemptions/Allowances:

Federal: Standard Withholding Table

### **Earnings Statement**



Period Beginning: Period Ending: Pay Date:

11/12/2022 11/25/2022 12/02/2022



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			
	Federal Incom	e Tax	-32 .87	32.87
	Social Security	y Tax	-51 .26	51.26
	Medicare Tax		-11 .99	11.99
	Net Pay		<b>\$</b> 730.59	
	Net Check		\$730,59	

Your federal taxable wages this period are \$826.71

Information	this period	total to date
Totl Hrs Worked	48.63	
Deposits		
Account No.		xxxxxxxx5958
Transit/ABA		XXXX XXXX
Pending		
Important Notes		

BASIS OF PAY: HOURLY

Other Benefite and

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

90-477/1222

12/02/2022 Payroll check number: 0015120559

Pay to the order of:

SEVEN HUNDRED THIRTY AND 59/100 DOLLARS This amount:

\$730.59

ASSISTANCE WOID VIOLENTA NO CONTACTOR OF ACT OF 180 DAYS ♣OTO 42 NON-NEGOTIABLE

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

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



Filing Status: Single/Married filing separately

Exemptions/Allowances:

Federal: Standard Withholding Table

### **Earnings Statement**



Period Beginning: Period Ending: Pay Date:

11/26/2022 12/09/2022 12/16/2022



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	

Your federal taxable wages this period are \$991.44

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: Single TX: Exemptions/Allowances:

No State Income Tax TX:

\$ 2000 ADP IN.



Advice number:

00000500008 12/16/2022

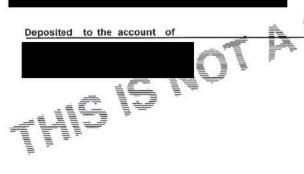
account number xxxxxxxx5958

transit ABA

amount

XXXX XXXX

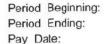
\$864.30



**NON-NEGOTIABLE** 

CO. FILE DEPT. CLOCK VCHR, NO. 052 000097 EEC690 0000520009

### **Earnings Statement**



12/10/2022 12/23/2022 12/30/2022



Filing Status: Single/Married filing separately

hours

80.00

42.85

Exemptions/Allowances:

rate

17.0000

25.5000

Gross Pay

**Earnings** 

Regular

Overtime

**Deductions** 

Federal: Standard Withholding Table

	and pe	
Other Benefits and Information	this pe	ari

3,178.15	Inf
1,092.68	Tot
4,270.83	lm

year to date

Statutory -261 .43 345.60 Federal Income Tax Social Security Tax -152 .06 264.79 Medicare Tax -35 .57 61.93

this period

1,360.00

1,092.68

\$2,452.68

**Net Pay** \$2,003.62 Checking 1 -2,003.62 **Net Check** \$0.00

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

total to date boir 85 Important Notes COMPANY PH#:(804) 332-5441 BASIS OF PAY: HOURLY

#### Additional Tax Withholding Information

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

\$ 2000 ADP 116



Advice number:

00000520009 12/30/2022

account number

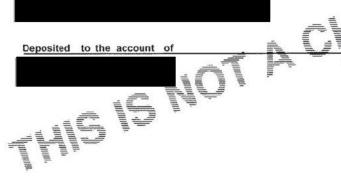
transit ABA

amount

xxxxxxxxx5958

XXXX XXXX

\$2,003.62



**NON-NEGOTIABLE** 

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

Filing Status: Single/Married filing separately Exemptions/Allowances:

Federal: Tax blocked

#### rate this period year to date **Earnings** 1,360.00 1,360.00 17.0000 80.00 Regular 638.01 25.02 638.01 Overtime 25.5000 \$1,998.01 1,998.01 **Gross Pay** Statutory Deductions 123.88 -123 .88 Social Security Tax Medicare Tax -28.97 28.97 Net Pay \$1,845.16 Checking 1 -1,845.16 \$0.00 Net Check

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

### **Earnings Statement**



Period Beginning: Period Ending: Pay Date:

12/24/2022 01/07/2023 01/13/2023



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: Exemptions/Allowances:

No State Income Tax

9 2000 ADP. IN.



Advice number:

00000020008 01/13/2023

xxxxxxxx5958

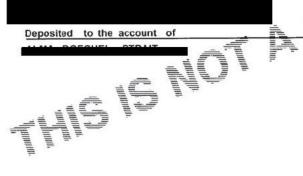
account number

transit ABA

amount

XXXX XXXX

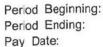
\$1,845.16



**NON-NEGOTIABLE** 

### **Earnings Statement**









year to date 2,720.00 1,460.90 4,180.90

259.22

60.62



Filing Status: Single/Married filing separately

Exemptions/Allowances: Federal: Tax blocked

Earnings	rate	nours	this period			
Regular	17.0000	80.00	1,360.00			
Overtime	25.5000	32.27	822.89			
	Gross Pay		\$2,182.89			
Deductions	Statutory					
	Social Security	/ Tax	-135 .34			
	Medicare Tax		-31 .65			
	Net Pay		\$2,015.90			
	Checking 1		-2,015.90			
	Net Check		\$0.00			

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

Information	this period	total	to	date
Totl Hrs Worked	112.27			
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: Single TX: Exemptions/Allowances: No State Income Tax TX:

© 2000 ADP. Inc.



Advice number:

00000040009 01/27/2023

transit ABA account number xxxxxxxxx5958

XXXX XXXX

\$2,015.90 \$0.00

amount

xxxxx5944 XXXX XXXX



#### 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
ĺ		Social					
ĺ	U	Security COLA	U	12	\$0.00	8.70%	\$0.00
		Social Security COLA	0	0	\$0.00	8.70%	\$0.00

Calculate Non- COLA Social Security below-								
	Social Security	0	0	\$0.00				
	Social Security	0	0	\$0.00				
	Social Security	0	0	\$0.00				
	50. si		TOTAL	\$10,970.00				

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?

 Visit www.ssa.gov for fast, simple, and secure online service.
 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

Property Name: Unit Code:	مادادا		Househ Tenant Unit Siz		1 Br	Greene 3		fication Date: fication Type:	03/03/2023 M1 (Crtl# 5/455)	
Member Details:	Relationship	Gender	DOB	Age	Citizenship	Disabled	Elderly	Student	Eligible Student	Joint Custody
	Head	F	09/30/1952	70			x			St.
Income Calculations:	Source		Frequency			/Hr	Hrs/Per		Per/Yr	Inc Per
	Pensions Social Security	-	Monthly Monthly	Regular Regular		1.00 *	1.00 *		12.00 12.00	
	Social Sociality		radicity	racguier					of all Income Sources	

Asset Calculations:								
Nember	Description	Status	Divested	Mkt Value	Divest Cost	Cash Value	Int %	Inc. per Yr
	Checking (2P Morgan)	Current		\$409.19	\$0.00	\$409.19	0.00%	\$0.00
	Savings (Capital One	Current		\$2,301.26	\$0.00	\$2,301.26	0.00%	\$0.00
					-	\$2,710.45	-	\$0.00

* \$2,710.45 total cash value of	fassets is within the net asset limit. Impu	ted income calculation is not needed.			
Total Asset Cash Value	Passbook Rate %	Total Imputed Assets			
\$2,710.45	0.06	\$0.00			
		14			
	Total Imputed Aspets OR	Total Assat Income	Greater Asset Income		
	\$0.06	\$0.00	\$0.00		
	(A)	Total Income	Asset Income	Total Annual Income	
		\$35,547.60	\$0.00	\$35,547.60	

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.

Services Online	CALLED TO A STATE OF THE STATE	
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⚠ Dashboard		
⊕ Profile		
⊕ Annuity Statements		
⊕ Annual Summary of Payments		
→ Direct Deposit		
⊕ Life Insurance		
⊕ 1099-R Tax Form		
⊕ State Tax Withholdings		
⊕ Checking and Savings Account	t Allotments	
→ Organizations Allotments		
⊕ Transaction History		
⊕ Retirement Card		
⊕ Documents     □		
O Dosamona		
ANNUITY STATEMENTS		<b>₽</b> / <b>A</b> (
This statement is for your payment dated	2/1/2023	,
The section to the payment duton		
		/*************************************
E150	NNUITY FOR PAYMEN	Payment Dated: 2/1/2023 ~ T DATED: 2/1/2023
Employee Info Claim Number:	NNUITY FOR PAYMEN	
Employee Info	Provide Mark Control Control	T DATED: 2/1/2023
Employee Info Claim Number:	Provide Mark Control Control	T DATED: 2/1/2023
Employee Info Claim Number: A42770960	Provide Mark Control Control	T DATED: 2/1/2023
Employee Info  Claim Number:  A42770960  Deductions/Additions	Provide Mark Control Control	Address:
Employee Info  Claim Number:  A42770960  Deductions/Additions  Description	Name:	Address:  Address:
Employee Info  Claim Number:  A42770960  Deductions/Additions  Description  Gross Amount of Annuity	Name:	Address:  Amount  \$2,641.00
Employee Info  Claim Number:  A42770960  Deductions/Additions  Description  Gross Amount of Annuity  Blue Cross/Blue Shield Service Benefit	Name:	Address:  Arnount  \$2,641.00
Employee Info  Claim Number:  A42770960  Deductions/Additions  Description  Gross Amount of Annuity  Blue Cross/Blue Shield Service Benefit  Federal Dental Insurance	Name:	Arnount \$2,641,00  \$187.78
Employee Info  Claim Number:  A42770960  Deductions/Additions  Description  Gross Amount of Annuity  Blue Cross/Blue Shield Service Benefit  Federal Centel Insurance  Federal Vision Insurance	Name:	Arrount \$2,641,00  4187.78  -\$42,03

PENSION INCOME



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

### **Annuity Statement**



Page 2 of 2

<u>հանրկան կարարերի արև արևարկան անականի արևարար</u>

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

\*0101BEV132ZMVG9\* CCM.M72.BEV13.R230208

23YW576E71795 Page 2 of 2

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?

Visit www.ssa.gov for fast, simple and secure online service. 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.

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 Non- COLA 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

hiliqijiliqiqqilibidijilijilijililidijimbilidi DORIS WYVONNE HAWKINS 9524 KERRVILLE ST DALLAS TX 75227-5066

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 \$1,111.40.)

We deduct \$39.90 for medical insurance premiums each month.

The regular monthly Social Security payment is \$1,071.00. (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 third of each month.

#### Information About Past Social Security Benefits

From January 2022 to November 2022, the full monthly Social Security benefit before any deductions was \$1,022.50.

We deducted \$150.10 for medical insurance premiums each month.

The regular monthly Social Security payment was \$872.00. (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 June 2014.