Voucher #: 243070 Sort Order: 22

HR SERVICE GROUP LLC

SSN# XXX-XX-6531 Period Start Date 03-06-2023 Check Date 03-17-2023 Federal Filing Status MJ/Married Filing Joint EMP# D35685 Period End Date 03-12-2023 Check Number 04759939 State Filing Status M/NONE

		Deduc	Deductions / Taxes				
Date	Pay Description		rs/Units	Pay Amount	Description	Amount	YTD
03-12-2023	REGULAR PAY	22.5000	Paid 40.00	900.00	VISION	1.72	3.44
					ADMIN FEE	0.00	35.00
					FEDERAL TAX	36.56	73.12
					MEDICARE	13.02	26.05
					SOC SECURITY	55.70	111.39

TOTAL Earnings - Year To Date				40.00	900.00				
				Net Pay Distribution					
Description			YTD	Туре		Amount			
REGULAR PAY			1800.00	CHECK		\$0.00			
				DIRECT DEF	POSIT	\$793.00			
				TOTAL NET	PAY	\$793.00			
TOTAL		\$ 1	,800.00	TOTAL NET	PAY YTD	\$1,551.00	TOTAL	107.00	249.00
Paid Time Off				Direct Deposit Detail			Employer Contributions		
Description	Accrued	Used	Balance	Account	Туре	Amount	Description	Amount	YTD
				19635	CHECKING	793.00			
			TOTAL DEP	POSITED	\$793.00	TOTAL	0.00 0.	0.00	
						• • • • • • • • • • • • • • • • • • • •			

HR SERVICE GROUP LLC
Check No. 04759939
Pay Date 03-17-2023

HORIZONS HRS MANUFACTURING STAFFING II 118 WEST 5TH STREET SUITE 202 COVINGTON, KY 41011

Pay Non-negotiable \$0.00

To The Ann M Molinaro Order 2747 Everleth Dr Of Lakeland, FL 33810

Ann M Molinaro

*** Non-Negotiable ***

HR SERVICE GROUP LLC

HORIZONS HRS MANUFACTURING STAFFING II 118 WEST 5TH STREET SUITE 202 COVINGTON, KY 41011

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Ann M Molinaro 2747 Everleth Dr Lakeland, FL 33810