



**Employer Name:** American Express Travel  
Related Services Company, Inc.  
**Employer Phone:** 1-844-778-2639  
**Employer Address:** 2401 W Behrend Dr #55  
Payroll MC 24-02-11  
Phoenix, AZ 85027

**Employee Name:** Youssouf E Yogue  
**Employee #:** 7107422  
**Employee Address:** 7530 Sussex Drive Apt c  
FLORENCE, KY 41042  
**FEIN:** 133133497  
**Basis of Payment:** Salary  
**SSN:** XXX-XX-XXXX

**Pay Date:** 11/30/2023  
**Pay Period:** 11/16/2023 -  
11/30/2023  
**Addl. Time Collection:** 11/6/2023 -  
11/19/2023  
**Deposit Advice #:** 696294555  
**Pay Frequency:** Semi-Monthly  
**Pay Rate:** \$3,541.67  
**Federal Filing Status:** Single  
**Federal 2c/Extra Withholding:** No  
**State Filing Status:** (KY)  
**State Exemptions:** (KY)

|                            | Current<br>11/16/2023 - 11/30/2023 |                  |                   | YTD<br>As of 11/30/2023 |                    |
|----------------------------|------------------------------------|------------------|-------------------|-------------------------|--------------------|
|                            | Hours/Units                        | Rate             | Amount            | Hours/Units             | Amount             |
| <b>Gross Earnings</b>      |                                    |                  | <b>\$3,541.67</b> |                         | <b>\$59,050.00</b> |
| Regular Wages              |                                    |                  | \$3,541.67        |                         | \$56,274.34        |
| Holiday Pay                |                                    |                  |                   |                         | \$397.10           |
| Blue Award GU              |                                    |                  |                   |                         | \$15.56            |
| Annual Incentiv            |                                    |                  |                   |                         | \$2,363.00         |
| <b>Taxable Benefits</b>    |                                    |                  | <b>\$1.05</b>     |                         | <b>\$39.37</b>     |
| Life Ins Imp Inc           |                                    |                  | \$1.05            |                         | \$7.74             |
| Blue Award                 |                                    |                  |                   |                         | \$31.63            |
| <b>Pre-Tax Deductions</b>  |                                    |                  | <b>\$79.23</b>    |                         | <b>\$1,724.30</b>  |
| Medical Coverage           |                                    |                  | \$32.43           |                         | \$713.46           |
| Dental Coverage            |                                    |                  | \$10.83           |                         | \$238.26           |
| AD&D Pre-Tax               |                                    |                  | \$0.55            |                         | \$8.77             |
| 401K PreTax BasePay        |                                    |                  | \$35.42           |                         | \$763.81           |
| <b>Taxes</b>               |                                    |                  | <b>\$857.15</b>   |                         | <b>\$14,232.13</b> |
| Fed W/H                    |                                    |                  | \$439.26          |                         | \$5,827.51         |
| Social Security            |                                    |                  | \$216.93          |                         | \$3,603.99         |
| Medicare                   |                                    |                  | \$50.74           |                         | \$842.87           |
| KY W/H                     |                                    |                  | \$150.22          |                         | \$2,450.45         |
| BooneCoSCMHRT              |                                    |                  |                   |                         | \$25.00            |
| BooneCoOT                  |                                    |                  |                   |                         | \$359.35           |
| BooneCoST                  |                                    |                  |                   |                         | \$224.59           |
| FlrncCityOT                |                                    |                  |                   |                         | \$898.37           |
| <b>Post-Tax Deductions</b> |                                    |                  | <b>\$21.95</b>    |                         | <b>\$680.14</b>    |
| AD&D Arrears               |                                    |                  |                   |                         | \$0.05             |
| 401K Roth OT/IncPay        |                                    |                  |                   |                         | \$82.79            |
| 401K Loan Pymt 001         |                                    |                  | \$10.77           |                         | \$193.86           |
| 401K Roth Base Pay         |                                    |                  |                   |                         | \$157.48           |
| Critical Illness           |                                    |                  | \$6.19            |                         | \$136.18           |
| Group Accident             |                                    |                  | \$4.99            |                         | \$109.78           |
|                            | <b>Routing #</b>                   | <b>Account #</b> | <b>Amount</b>     |                         | <b>Amount</b>      |
| <b>Net Pay</b>             |                                    |                  | <b>\$2,583.34</b> |                         | <b>\$42,413.43</b> |
| Direct Deposit             | 075000019                          | XXXXX3342        | \$2,583.34        |                         |                    |

|                                |             |
|--------------------------------|-------------|
| <b>Accruals &amp; Balances</b> |             |
| Paid Time Off Balance:         | 8.00 Hours  |
| Paid Sick Balance:             | 48.00 Hours |
| Paid Sick Carry Over Balance:  | 40.00 Hours |



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| Supplemental Earnings Statement |            |            |             |      |            |
|---------------------------------|------------|------------|-------------|------|------------|
| Gross Earnings                  | Begin Date | End Date   | Hours/Units | Rate | Amount     |
| Regular Wages                   | 11/16/2023 | 11/30/2023 |             |      | \$3,541.67 |
| Life Ins Imp Inc                | 11/16/2023 | 11/30/2023 |             |      | \$1.05     |
| Total Hours Paid                |            |            |             |      |            |