

**Earnings Statement****COLLEEN POWER**

Company: 0UA77 - APPLE METRO INC

Pay Date: 02/06/2018

Emp #: A001

Period Start: 01/17/2018 550 MAMARONECK AVE STE 204

Dept: 50

Period End: 01/30/2018 HARRISON, NY 10528 (914) 777-2331

Pay Basis: Salary

<u>Earnings</u>	<u>Rate</u>	<u>Hours/Units</u>	<u>Current Period</u>	<u>Year to Date</u>	
Regular			9230.77	22692.31	
Vacation			0.00	4230.77	
Med Reimburs Taxable Earning			220.98	662.94	
GTL			1.98	5.94	In/Out

Gross	9453.73	27591.96
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W/H Taxes

Federal W/H (S/9)	1674.29	4969.25
Medicare	133.87	390.46
Social Security	572.43	1669.60
New York State W/H (S/2)	600.49	1741.63

Deductions

Dental CH	20.07	60.21
NY SDI	1.20	3.60
New York Family Leave	3.28	3.28
Option 3 CH	200.91	602.73

Net Pay	6245.21	18145.26	Voucher No.: 12984DD
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Net Pay Distribution

Direct Deposit Net Check	6245.21	18145.26	A/C:2878
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Voucher No.: 12984DD

APPLE METRO INC
550 MAMARONECK AVE STE 204
HARRISON, NY 10528

DATE: 02/06/2018

Net Pay:**\$ 6245.21**

Six Thousand Two Hundred Forty Five And 21/100 Dollars

COLLEEN POWER
70 VIRGINIA ROAD 18F
WHITE PLAINS, NY 10603

For Record Purposes Only
****NON-NEGOTIABLE****