



**Bottling Group, LLC**  
1111 Westchester Avenue  
White Plains , NY 10604-3525

**Cost Center** : Z9700526  
**Cost Center Desc** : PBG HQ G&A/General Accounting  
**Department** : 30094623  
**Location** : White Plains 3, NY

**Name** : Mathew, Sharika B.  
**Address** : 1 Nob Hill Drive  
Elmsford NY 10523

**Payroll Area Desc** : Biweekly Regular Sal  
**Payroll Period** : 01/14/2018 to 01/27/2018  
**Pay Date** : 01/26/2018

**Personnel ID** : 71048991  
**Cost Center** : Z9700526  
**Payroll Area** : U2

Tax Authority	Filing Status	Allowances	Addl Amt
FED	Single	00	
NY	Single	00	

	Check Date	Gross Wages	-	Taxes	-	Deductions	=	Net Wages
Current	01/26/2018	2,638.46		747.15		214.96		1,676.35
Year to Date		5,276.92		1,494.30		429.92		3,352.70

Taxable Earnings Summary by Earning Code						
						Amount
1000	Salary					2,638.46
<b>Total Taxable Earnings Summary by Earning Code</b>						<b>2,638.46</b>
Taxable Earnings		Current Period			Year to Date	
	Retro Period	Rate	Hours	Amount	Hours	Amount
1000	Salary		80.00	2,638.46	160.00	5,276.92
<b>Total Taxable Earnings</b>						<b>5,276.92</b>
Imputed Income & Stock Transactions		Current Period			Year to Date	
	Retro Period	Rate	Hours	Amount	Hours	Amount
1922	Imputed Basic Life		0.00	0.53		1.06
<b>Total Imputed Income &amp; Stock Transactions</b>						<b>1.06</b>
Pre Tax Deductions		Retro Period	Current Amount		YTD Amount	
2000	401(k) Plan 1			158.31		316.62
2021	Medical Pre-Tax			29.38		58.76
2023	Dental Pre-Tax			17.73		35.46
2024	Vision Pre-Tax			2.08		4.16
<b>Total Pre Tax Deductions</b>						<b>415.00</b>
Post Tax Deductions		Retro Period	Current Amount		YTD Amount	
2561	Legal			7.46		14.92
<b>Total Post Tax Deductions</b>						<b>14.92</b>
Employee Tax Deductions		Retro Period	Current Period		Year to Date	
			Tax	Tax Gross	Tax	Tax Gross
<b>Federal</b>		<b>Federal</b>				
	Withholding Tax		421.86	2,431.49	843.72	4,862.98
	EE Social Security Tax		160.57	2,589.80	321.14	5,179.60
	EE Medicare Tax		37.55	2,589.80	75.10	5,179.60
<b>State</b>		<b>New York</b>				
	Withholding Tax		123.87	2,431.49	247.74	4,862.98
	EE Family Leave Insura		3.30	2,611.84	6.60	5,223.68
<b>Total Tax Deductions</b>						<b>1,494.30</b>
Check/Transfer Information						
Bank Number	Bank Name	Account Number	Payment Method	Check/Direct Dep. No.	Amount	
021000021	JPMORGAN CHASE BANK, N.A.	XXXX3976	Bank transfer	7104899100116001	1,676.35	