

Selfhelp Community Services, Inc.

520 Eighth Ave

5th Floor

New York, NY 10018

(212) 971-7600

Earnings Statement

Check Date: May 18, 2018

Period Beginning: April 28, 2018

Period Ending: May 11, 2018

Voucher Number 33885

Net Pay 1,423.01

Employee Number 722

Admin

Admin

Dept

2350

Fund Source

2025

Yekatarina Horlina

Earnings	Hours	Amount	YTD Hrs	YTD Amt
Sick	7.00	192.31	19.80	543.96
salary	63.00	1730.77	615.00	16895.62
Vac			65.20	1791.22
Total Gross Pay	70.00	1923.08	700.00	19230.80

Taxes	Status	Taxable	Amount	YTD Amt
Medicare		1874.97	27.19	271.87
OASDI		1874.97	116.25	1162.48
New York, NY (Res)	S/0	1874.97	60.04	600.40
Federal Income Tax	S/2	1874.97	162.28	1665.37
New York SITW	S/2	1874.97	83.78	837.80
New York Paid Family		1923.08	2.42	24.23
Total Tax Withholding			451.96	4562.15

Direct Deposits	Account	Amount
XXXXX2691	XXXXXX8254	1423.01
Total Direct Deposits		1423.01

Deductions	Amount	YTD Amt
Dental	5.15	51.50
OXLIB 125	42.96	429.60
Total Deductions	48.11	481.10

Benefits	Hours	Amount	YTD Hrs	YTD Amt
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Accruals	Hours
Pers	14.81
SickFT	19.58
VacProf	18.03

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Selfhelp Community Services, Inc.

520 Eighth Ave

5th Floor

New York, NY 10018

Direct Deposit Advice

Check Date

May 18, 2018

Voucher Number

33885

*****This is not a check*****

Direct Deposit Voucher

PR2001 Admin-2350-2025 722 33885 126

Yekatarina Horlina

799 Meadow Rd

Smittstown, NY 11787

MP