

Payrolls by Paychex, Inc.

THE BRONX DEFENDERS INC
360 EAST 161 STREET
BRONX NY 10451

X418-P510
ORG1:15400 / 50100 A
ORG2:3000 OILS
EE ID: 2304 DD

Payrolls by Paychex, Inc.

SARAH ELIZABETH BORSODY
5008 BROADWAY
APT 6E
NEW YORK NY 10034

NON-NEGOTIABLE

NON-NEGOTIABLE

<div>PERSONAL AND CHECK INFORMATION</div> <div>Sarah Elizabeth Borsody</div> <div>5008 Broadway</div> <div>Apt 6E</div> <div>New York, NY 10034</div> <div>Soc Sec #: xxx-xx-xxxx Employee ID: 2304</div> <div>Home Department: 3000 OILS / 50100 ATTORNEY / 15400 IMMIGRATION</div> <div>Pay Period: 10/01/17 to 10/14/17</div> <div>Check Date: 10/20/17 Check #: 6541</div> <div>NET PAY ALLOCATIONS</div> <table><tr><th>DESCRIPTION</th><th>THIS PERIOD (\$)</th><th>YTD (\$)</th></tr><tr><td>Check Amount</td><td>0.00</td><td>34240.58</td></tr><tr><td>Chkg 2648</td><td><u>2189.74</u></td><td><u>8422.42</u></td></tr><tr><td>NET PAY</td><td>2189.74</td><td>42663.00</td></tr></table>			DESCRIPTION	THIS PERIOD (\$)	YTD (\$)	Check Amount	0.00	34240.58	Chkg 2648	<u>2189.74</u>	<u>8422.42</u>	NET PAY	2189.74	42663.00	<div>EARNINGS</div> <table><tr><th>DESCRIPTION</th><th>HRS/UNITS</th><th>RATE</th><th>THIS PERIOD (\$)</th><th>YTD HOURS</th><th>YTD (\$)</th></tr><tr><td>Salary</td><td></td><td></td><td></td><td>1120.00</td><td>61853.52</td></tr><tr><td>Salary</td><td><u>M80.00</u></td><td></td><td><u>3173.08</u></td><td><u>M560.00</u></td><td></td></tr><tr><td>Total Hours</td><td>80.00</td><td></td><td></td><td>1680.00</td><td></td></tr><tr><td>Gross Earnings</td><td></td><td></td><td>3173.08</td><td></td><td>61853.52</td></tr><tr><td>Total Hrs Worked</td><td>80.00</td><td></td><td></td><td></td><td></td></tr><tr><td>Phone Stipend-Mn</td><td></td><td></td><td>80.00</td><td></td><td>640.00</td></tr><tr><td>PhoneStipndDoNo</td><td></td><td></td><td></td><td></td><td>160.00</td></tr><tr><td>Reimb 4</td><td></td><td></td><td></td><td></td><td><u>569.73</u></td></tr><tr><td>REIMB & OTHER PAYMENTS</td><td></td><td></td><td><u>80.00</u></td><td></td><td><u>1369.73</u></td></tr></table> <div>OTHER ITEMS</div> <table><tr><th>DESCRIPTION</th><th>THIS PERIOD (\$)</th><th>YTD (\$)</th></tr><tr><td>Do not increase Net Pay</td><td></td><td></td></tr><tr><td>403b ER</td><td>95.19</td><td>1855.53</td></tr><tr><td>GTL</td><td>0.86</td><td>18.06</td></tr></table> <div>WITHHOLDINGS</div> <table><tr><th>DESCRIPTION</th><th>FILING STATUS</th><th>THIS PERIOD (\$)</th><th>YTD (\$)</th></tr><tr><td>Social Security</td><td></td><td>172.66</td><td>3329.42</td></tr><tr><td>Medicare</td><td></td><td>40.38</td><td>778.65</td></tr><tr><td>Fed Income Tax</td><td>M 5</td><td>215.00</td><td>3797.88</td></tr><tr><td>NY Income Tax</td><td>M 2</td><td>141.87</td><td>2670.93</td></tr><tr><td>NY Disability</td><td></td><td>1.20</td><td>25.20</td></tr><tr><td>NY Disability PFL</td><td></td><td>3.29</td><td>26.36</td></tr><tr><td>NY NYC Inc</td><td>S 2</td><td>99.83</td><td>1760.50</td></tr><tr><td>TOTAL</td><td></td><td><u>674.23</u></td><td><u>12388.94</u></td></tr></table> <div>DEDUCTIONS</div> <table><tr><th>DESCRIPTION</th><th>THIS PERIOD (\$)</th><th>YTD (\$)</th></tr><tr><td>DepCareFSA</td><td>192.31</td><td>4038.51</td></tr><tr><td>OxfordLiberty</td><td>196.80</td><td>4132.80</td></tr><tr><td>TOTAL</td><td><u>389.11</u></td><td><u>8171.31</u></td></tr></table> <div>NET PAY</div> <div>THIS PERIOD (\$)</div> <div>2189.74</div> <div>YTD (\$)</div> <div>42663.00</div>					DESCRIPTION	HRS/UNITS	RATE	THIS PERIOD (\$)	YTD HOURS	YTD (\$)	Salary				1120.00	61853.52	Salary	<u>M80.00</u>		<u>3173.08</u>	<u>M560.00</u>		Total Hours	80.00			1680.00		Gross Earnings			3173.08		61853.52	Total Hrs Worked	80.00					Phone Stipend-Mn			80.00		640.00	PhoneStipndDoNo					160.00	Reimb 4					<u>569.73</u>	REIMB & OTHER PAYMENTS			<u>80.00</u>		<u>1369.73</u>	DESCRIPTION	THIS PERIOD (\$)	YTD (\$)	Do not increase Net Pay			403b ER	95.19	1855.53	GTL	0.86	18.06	DESCRIPTION	FILING STATUS	THIS PERIOD (\$)	YTD (\$)	Social Security		172.66	3329.42	Medicare		40.38	778.65	Fed Income Tax	M 5	215.00	3797.88	NY Income Tax	M 2	141.87	2670.93	NY Disability		1.20	25.20	NY Disability PFL		3.29	26.36	NY NYC Inc	S 2	99.83	1760.50	TOTAL		<u>674.23</u>	<u>12388.94</u>	DESCRIPTION	THIS PERIOD (\$)	YTD (\$)	DepCareFSA	192.31	4038.51	OxfordLiberty	196.80	4132.80	TOTAL	<u>389.11</u>	<u>8171.31</u>
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