## Verizon Corp Rsrcs Group LLC

One Verizon Way Basking Ridge NJ 07920 1-800-932-7947

Pay Group: V3 - Biweekly Management

Pay Begin Date: 01/08/2023

Advice #: 37123992 01/21/2023 - On-Line Check -Pay End Date: Advice Date: 01/20/2023

Chaitanya Kondaveeti Employee ID: 2628167 TAX DATA: Federal NJ State 2509 Rivendell Way H00000000 Mail Drop: Marital Status: Single Single Edison NJ 08817 Location: One Verizon Way Allowances: 0 Cycle Rate: 4643.62 Addl. Pct.: 0 0 0 Addl. Amt.:

	HOURS AND I	EARNINGS							TAXES			
		Current		Y	TD							
Description	Rate	Hours	Earnings	Hours	Earnings	Description		Current	Tax Gross Cur	YTD	Tax Gro	oss YTD
CURRENT PAY PERIOD:						Fed Withholdng	g	684.90	4,278.74	1,369.80	8	3,557.47
01/08/2023-01/21/2023						NJ Unempl EE		17.76	4,643.62	35.52	9	,287.23
Regular Pay	58.045192	80.00	4,643.62	120.00	6,965.43	NJ NJ WDPF		1.16	4,643.62	2.32	9	,287.23
PRIOR PAY PERIOD:						NJ NJ SWAF		0.82	4,643.62	1.63	9	,287.23
01/01/2023-01/07/2023						NJ FLI/EE		2.78	4,643.62	5.57	9	,287.23
Regular Pay	58.045192	-8.00	-464.36			NJ Withholdng		213.77	4,367.08	427.54	8	3,734.15
Holiday	58.045192	8.00	464.36	16.00	928.72							
YTD HISTORY:												
Personal Leave				24.00	1,393.08							
Total:			4,643.62		9,287.23	Total:		921.19		1,842.38		
BEFORE-TAX DEDUCTIONS				AFTER-TAX DEDUCTIONS			EMPLOYER PAID BENEFITS					
Description	Current	YTD	Description	n		Current	YTD	Descript	ion		Current	YTE
Savings Before Tax	278.62	557.24	Long-Term	n Disability Ins	<b>.</b>	14.38	28.76	Taxable	Grp Life Imptd Inc	*	2.08	4.16
Before-Tax Medical	70.96	141.92										
Before-Tax Dental	11.15	22.30										
Before-Tax Vision	6.23	12.46										
Total:	366.96	733.92	Total:		14.	38	28.76	*Taxable	2			
	TOTAL GROSS	I	FED TAXABI GRO		1	TOTAL TAXES		TOTAL	DEDUCTIONS			NET PAY
Current:	4,643.62		4,278.	74		921.19			381.34			3,341.09
YTD:	9,287.23		8,557.	47		1,842.38			762.68			6,682.17
					NET PAY DISTRIBUTION							
						Che		Checking Acct# XXXXXX		XXXXX3540	3,341.09	

	702.00	0,002.17						
NET PAY DISTRIBUTION								
Checking Acct#	XXXXXX3540	3,341.09						
Total:		3,341.09						

## MESSAGE:

Regular Pay: 01/08/23-01/21/23. Exception Pay: 01/01/23-01/14/23.