## APPLICATION FOR TENANCY

Applicant (Full Name)	FREY ZIMMER		
Date of Birth 03 28 59	Social Security Number 555	537-5528	
Present Address 11300 U	APHAM DR		1A Zip Code 22124
How Long at Present Address	COYCS Residence Ph. #	703 6202676 Business I	
Monthly Rental Payment \$		Phone	
	dress OWNER DIED		
	RICE LN	City ROSEVILLE State	
Previous Landlord	UNKNOWN (	Phon	
Martial Status: (Married (	Unmarried (□) Separated No	o. of Dependents Age	•
Driver's License Number 763	2020185	Issued by State of	VA.
Employer (Business Name & Ty	vpe) FCPS DRIVI	ER SCHOOL BUS	No. of Years
Supervisor_MEUSSA G	RAUEC	Monthly Income 2000	2h. # 571 423 3000
Previous Employer (Business N	ame and Address)_ZTRA	JE / OUDMER OPER IN	Jo of Voors 15
Additional Income & Source*	SPARKLEWASH POL	DERWASHING OW	ner) 2000.99 M
Co-Applicant (Full Name) N			
Date of Birth 05 10 9 Socia	Il Security Number 20578	39669	
Present Address SAME		CityStat	teZip Code
How Long at Present Address		Business	s Ph #
Monthly Rental Payment \$		Phone	
Reason for Leaving Present Add	iress_	Landl	ord <u>Ph.</u> #
Previous Address_	BAME AS ABOU	City State_	Zip Code
rievious Landioid		Pho	ne #
Martial Status: (Married (D)	Unmarried (□) Separated No		
Driver's License Number 766	ECDE (ND)		
Employer (Business Name & Ty			No. of Years
Supervisor MEUSSA 62 Previous Employer (Business N		Monthly Income \$ 230000	rax #
Additional Income & Source*	HAILMADY MERCL	PALTHCARE SERVICES	
			D
*NOTE: Alimony, child suppor	rt, or separate maintenance inco	me need not be revealed if the Ap	plicant or Co-applicant
does not choose to have it consid	dered as a basis for paying the re	ent obligation.	
	ASSET	<u>S:</u>	
Name and Branch Office	Address of All Accounts	Account Number	Current Balance
APPLE FEDERA	L CREDIT UNION	CHECKING	\$ 54000
11	1,	SAVINGS	\$ 170000
VANGAURD		88129963723	\$ 200000
			\$
Automobiles, Boats, Moto	arovologe		
	orcycles.		
Type	Make	Year	License No
ACURA MDY		OLI VVH	7958
TRUCK	GMC		
		<u> </u>	5676
	41		1
Other Assets (describe) SP	DUSE TO INHERTI	3 \$ 800.000 ° Fil	DM
Other Assets (describe) SP	DUSE TO WHERT	SETTLEMENT	DM 2010

## LIABILITIES AND ESTABLISHED CREDIT:

List all current debts (if no credit accounts, give references of previous credit). List alimony or child support payments as a debt.

		Account	Monthly	Months	Approx.
Name and Address	of Creditor	Number	Payment	Remaining	Balance
WELLS FARLO		9280120588	\$ 305.00		\$ 10,000
	UISA	4669	\$ 25000		\$ 1200,00
CAPITALONE		5519	\$@5000		\$ 6800
SYNCHRONY B	An K	3949	\$_10000		\$ 15000
Do you have outstandi	ng (unpaid) judgemer	nts? (□)	Yes-if yes, exp	olain below	(No
In the last 7 years, hav	e you been declared b	ankrupt? (□)	Yes-if yes, ex	plain below	(No
Other Liabilities (desc	*.1				7
The following individuals wi	ll occupy the proper	ty (include ages, if	minors):		
Do you have any pets?N Weight(s)	O How many?_	What kind	?		
Do any occupants smoke?	No				
Have you or any individual i	dentified above ever	been convicted of	a felony crim	e in any feder	al or state
court?	7	occii com racteu on	a relong crimi	c in any icuci	ai vi state
	THU II yes, prease at	tach specific infor	mation regard	ling such felor	IV
conviction, including the dat	e of such conviction;	the charge for wh	nich convicted:	the sentence	imposed.
whether the sentence has been	en completed and, if	the sentence has n	ot been compl	eted, specify t	he
sentence requirements which	remain to be compl	eted.			
IN CASE OF FACEDORNO	17 1				
IN CASE OF EMERGENCY notify LYNN WI	r piease				
Phone:	CC(16101 3	Col	11 703 1	2010	>
Phone:		се	11_105 6	20771138	
	~~~~~~				
	CONSUMER REP	ORT AUTHORIZ	ZATION:		
I(we) authorize you to secure, may contain, but would not be	from a consumer report e limited to, a consu	orting agency, an in mer credit report.	vestigative cor	nsumer report.	This report
verification of my residences	, employment and in	come. I(we) autho	rize the consu	mer reporting	agency to
verify any and all information	contained in this appl	ication and to inqu	ire into my cha	aracter, general	reputation.
personal characteristics and m	node of living, and I(	we) release all con	cerned from a	ny liability in	connection
with any information they give	e. I(we) have also be	en advised that I(w	e) have the rig	ht, under the l	Federal Fair
Credit Reporting Act (FCRA)	, Section 606 (B), to	make a written red	quest of the co	nsumer report	ing agency.
within a reasonable time, for a	a complete and accura	ate disclosure of th	e nature and se	cope of the in	vestigation
I(we) acknowledge that I (we)	may obtain from a co	onsumer reporting	agency, the sur	nmary of cons	umer rights
required by Section 609 of the	FCRA, entitled: A	Summary of Your	Rights Under 1	the Fair Credi	t Reporting
Act. A consumer report fee of \$25	· ·	omo) in	21. 31	S	
23 consumer report fee of ±==	(per n	ame) is required wi Page 2 of 3	th this applicati	ion and is <i>not</i>	refundable.

I(we) hereby affirm that my answers on this Application for Tenancy are true and correct and that I(we) have not knowingly withheld any fact or circumstance which would, if disclosed, affect my application unfavorably. Any false information contained in this application, when discovered, shall be deemed cause for rejection of this application and immediate termination of any subsequent lease or rental agreement.

The above information is presented with the understanding that it may be used as a basis for the acceptance of a lease by the property owner or manager. I(we) certify that all information contained herein is true and correct and hereby authorize verification of same. I(we) hereby authorizes disclosure of the information contained herein to the property owner, manager or rental agency (if any), and the credit reporting bureau. I(we) hereby authorizes disclosure of the information contained in any consumer report obtained to the property owner, manager or rental agency.

Applicant Date Co-applicant Date

This form has been prepared for the sole use of the following Board/Associations of REALTORS® and their members. Each Board/Association, its members and employees, assume no responsibility if this form fails to protect the interests of any party. Each party should secure its own legal, tax, financial or other advice.

The Greater Baltimore Board of REALTORS®, Inc. Harford County Association of REALTORS®, Inc. Carroll County Association of REALTORS®, Inc. Howard County Association of REALTORS®, Inc.

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**Employee Name:** 

Jeffrey Zimmer

Pay Period

Biweekly 17

Pay Begin

Pay End

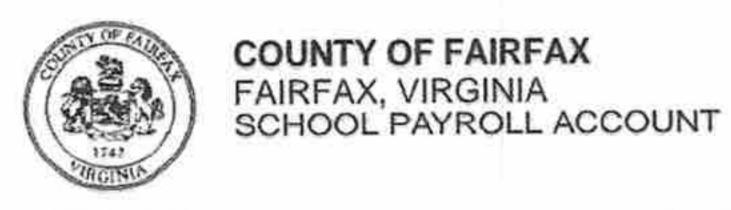
01/19/2019

02/01/2019

Pay Date 02/15/2019 Employee Number: 219527

	HOURS AND	EARNINGS		PRE-	TAX DEDUCTIO	ONS	LEAVE BALANCES	AS OF 02/01/2019
DESCRIPTION	HOURS	CURRENT	YTD AMOUNT	DESCRIPTION	CURRENT AMOUNT	YTD AMOUNT	Sick Lv	115.7900
Reg Pay	43.50	952.98	3,883.10		53.81	215.24		
Pd NonWk	12/12/21		701.04		8.85	35.40		
Overbase	4.00	87.63	87.63	1			TAX ST	ATUS
Callback	4.00	131.46	197.18	1			Fed Status	
Admin Lv Pers Lv	16.00	350.52	525.78 175.26	ı			Fed Marital	M
Sick Lv			54.77	1			Fed Exemptions	2
Temp Pay			120.49	ł.			Fed Addt'l	
							St Status	
							St Marital State County/City	n/a VA
							St Exemptions	2
	TAXABLE INC	COME ADDED		TAX DEFERRE	D & POST-TAX D	EDUCTIONS	St Addt'l	
DESCRIPTION		CURRENT	YTD AMOUNT	DESCRIPTION	CURRENT	YTD AMOUNT		
		AMOUNT	AMOUNT	LT Dis	5.43	21.72	SUMMER FUND	DEDUCTION
				FC Ret-D	74.15	289.30	Current Amount Summer Balance	
							DIRECT DEPOSIT D	VICTOIDI ITIONIS
	TAX DEL	DUCTIONS		1				
DESCRIPTION	TAXABLE	CURRENT	YTD				Description	Optional/Flat
	I EARNINGS	AMOUNT	AMOUNT	1			Bank ID	
FICA-O FICA-M	1,459.93 1,459.93		0.52 340.67 1.17 79.67	O			Acct ID	
Tax-Fed	1,385.78	6	0.89 217.78				Amount	77
StTax-VA	1,385.78	5	9.03 211.56				Description	Apple FCU
							Bank ID	
İ							Acct ID	
							Amount	
							Description	Net Deposit
TOTALS	GRO	E 1000 E	NET PAY NCLUDES ACH'S)				Bank ID	256078514
CURRENT	PA	1,522.59	1,148.74				Acct ID	XXXXXXX0007
YTD		5,745.25	1,110,11	1			Amount	1,148.74
	Information on	understanding	your W2 is avai	lable	Q? Call your	payroll represe	ntative at:	
MESSAGE	online. Please	e check out our	web pages at:		Your Last Na	me A-Gi	571-423-3518	
1	https://www.fc	ps.edu/node/3	1204	· ·	Your Last Na Your Last Na		571-423-3517 571-423-3516	
	Questions? Er	nali us at payre	oll.help@fcps.ed	ш	I Uui Lasi Iva	IIIO OL Z	01 1 120 0010	
				STATEMENT OF	T A DALIATOR			

STATEMENT OF EARNINGS



ADVICE 39315508

PAY DATE 02/15/2019

DEPOSIT:

One thousand one hundred forty eight and 74/100 Dollars

TO THE ACCOUNT OF:
Jeffrey Zimmer
11300 Lapham Drive
Oakton, VA 22124

**AMOUNT** \*\*\*\*\*VOID\*\*\*\*\*

## THIS IS NOT A CHECK

NON-NEGOTIABLE

Bank of America



FAIRFAX COUNTY PUBLIC SCHOOLS DEPT. OF FINANCIAL SERVICES/PAYROLL MANAGEMENT 8115 GATEHOUSE ROAD FALLS CHURCH, VA 22042

**Employee Name:** 

Nancy W. Zimmer

Pay Period

Biweekly 17

Pay Begin

01/19/2019

**Employee Number:** 

229695

Pay Date

02/15/2019

Pay End

02/01/2019

Employee Nun	nber: 2296	95			Pay Date	02/15/2019	Pay End	02/01/2019
HOURS AND EARNINGS			PRE-	PRE-TAX DEDUCTIONS			AS OF 02/01/2019	
DESCRIPTION	HOURS	CURRENT	YTD	DESCRIPTION	CURRENT AMOUNT	YTD AMOUNT	Sick Lv	6.120
Reg Pay Pd NonWk	34.50	558.	96 2,252.04 388.84		53.81	215.24		
Overbase	5.00	81.					TAX ST	TATUS
Callback Admin Lv Pers Lv	4.00 12.00	97. 194.		1			Fed Status Fed Marital Fed Exemptions Fed Addt'l	Ŋ
							St Status St Marital State County/City St Exemptions	n/a VA
	TAXABLE INC	COME ADD	ED	TAX DEFERRE	D & POST-TAX D	EDUCTIONS	St Addt'l	
DESCRIPTION		CURRENT AMOUNT	YTD AMOUNT	DESCRIPTION	CURRENT AMOUNT	YTD AMOUNT		
				LT Dis	3.01	12.04	SUMMER FUND	DEDUCTION
				FC Ret-D	44.47	165.80	Current Amount Summer Balance	
	TAX DED	UCTIONS					DIRECT DEPOSIT I	DISTRIBUTIONS
DESCRIPTION	TAXABLE EARNINGS	CURREN AMOUN					Description Bank ID	Optional/Flat
FICA-O FICA-M Tax-Fed	877.78 877.78 833.31		54.42 188.56 12.73 44.10 21.79 71.51				Acct ID Amount	==
StTax-VA	833.31		29.32 95.22				Description	Apple FCU
							Bank ID	
							Acct ID	
							Amount Description	Not Donosit
TOTALS	GRO		NET PAY				Bank ID	Net Deposit 256078514
CURRENT	PAY	931.59	(INCLUDES ACH'S) 712.04				Acct ID	XXXXXXXXXXXX
YTD		3,256.53	, 12.04				Amount	712.04
WEGGAGE	online. Please https://www.fcp	check out o s.edu/node	ng your W2 is availa ur web pages at: /31204 yroll.help@fcps.edu		Q? Call your p Your Last Nar Your Last Nar Your Last Nar	ne Gj-Ok	ntative at: 571-423-3518 571-423-3517 571-423-3516	
				TATEMENT OF	EADNINIOO			

STATEMENT OF EARNINGS



COUNTY OF FAIRFAX FAIRFAX, VIRGINIA SCHOOL PAYROLL ACCOUNT

ADVICE 39315509

PAY DATE 02/15/2019

DEPOSIT:

Seven hundred twelve and 04/100 Dollars

TO THE ACCOUNT OF:
Nancy W. Zimmer
11300 Lapham Drive
Oakton, VA 22124

**AMOUNT** \*\*\*\*\*\*VOID\*\*\*\*\*

THIS IS NOT A CHECK

NON-NEGOTIABLE

Bank of America



Hallmark Marketing Company, LLC PO Box 419856 MD 321 Kansas City, MO 64141 1-888-545-6200

ADDRESS SERVICE REQUESTED

NANCY W. ZIMMER

11300 LAPHAM DRIVE

OAKTON VA 22124-0000

11108

## STATEMENT OF EARNINGS AND DEDUCTIONS RETAIN FOR YOUR RECORDS

PAYROLL	EMPLOYEE NUMBER
Biweekly Branch Field	163525
ANNUAL OR HOURLY SALARY	PAY PERIOD DATES
Hrly = 15.15 Overtime Premium = 7.575	01-21-19 to 02-03-19
FEDERAL W-4 STATUS	ORGANIZATION
Married - 1 -	011-10509
PTO HOURS AVAILABLE 02-04-19	PAYMENT DATE
	02-08-19

\* Earnings with an asterisk are included in Gross Earnings for taxation purposes only and do not affect net pay.

EARNINGS DESCRIPTION	HOURS	CURRENT	YEAR TO DATE	GROSS TO NET & PAYMENT	CURRENT	YEAR TO DATE
PT Merchandiser Reg RM Commute Time Referral Bonus Casual Labor RM Travel Time *Taxable Earnings YTD Hours Paid	15.89 .05 .00 .00 .00	240.81 .76 100.00 .00 .00	839.05 .76 100.00 18.94 3.03 5.00 56.87	TOTAL GROSS EARNINGS TOTAL PRETAX DEDUCTS Federal Tax Social Security Medicare VA State Tax TOTAL TAX DEDUCTS	341.57 .00 22.00 21.18 4.95 4.56 52.69	966.78 .00 22.00 59.94 14.02
			50.07	TOTAL OTHER DEDUCTS Other NP Payment TOTAL NONPAYROLL PAY	.00	108.69 .00 .52 .52
	INFORMATIO	N TTEMS				
You must report & submactivities, including Your overtime premium overtime hours.			related side stores.			
overtime premium	Direct que	stions: 1-888-54	15-6200.	NET EARNINGS TOTAL PAYMENTS	\$288.88 \$288.88	\$853.09 \$853.61

Hallmark Marketing Company, LLC

\*08110\*

DEPOSIT DATE 02-08-19

ACCOUNT NUMBER

AMOUNT

XXXXXX0007

\$288.88

NANCY W. ZIMMER

THIS IS A DIRECT DEPOSIT

