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Payroll Self-Service

VERIZON WASHINGTON, DC INC. 1300 I STREET N.W. Washington DC 20005 1-800-932-7947

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Pay Group	B1W		
Pay Begin Date	06/24/2018		
Pay End Date	06/30/2018		

Advice # 40328859 Advice Date 07/06/2018

Townsend, Leroy A

12901 Kilburnie Circle Fort Washington MD 20744

Employee ID	1451783
Mail Drop	H00000000
Location	935 V St Ne
Cycle Rate	1,583.50

Tax Data	Federal	MD State
Marital Status	Exempt	Exempt
Allowances	0	0
Addl. Pct.	0	0
Addl. Amt.	0	0

HOURS AND EARNINGS

		C	urrent		YTD
Description	Rate	Hours	Earnings	Hours	Earnings
CURRENT PA	Y PERIOD:				
06/24/2018-06	3/30/2018			W	
Regular Pay	39.5875	24	950.10	765	29,481.31
OT Paid @ 1.5	59.385	2	118.77	20	1,161.67
Basic Wages Non Prod	39.5875	8	316.70	66	2,558.95
Sunday Premium Pay	59.38125	8	475.05	134	7,760.98
Urban Allow SCA	0	0	10.00	0	267.00
YTD HISTOR	tY:				
OT Paid @ 1.5 FLSA Rt	0	0	0.00	148.5	8,604.39
Attendance Lump Sum Payout	0	0	0.00	0	1,483.20
Call Out Wrkd @ FLSA	0	0	0.00	12	932.04
Excused Day Off	0	0	0.00	16	618.00
Holiday	0	0	0.00	32	1,211.20
OT Paid @ 2.0 FLSA Rt	0	0	0.00	54.5	4,218.06
OT Adjustment	0	0	0.00	0	287.58
TOTAL		0	1,870.62	0	65,692.20

Description	Current	Tax Gross Cur	YTD	Tax Gross YTD
Fed Withholdng	0.00	1,777.03	0.00	56,713.12
Fed MED/EE	26.46	1,824.54	934.50	64,448.09
Fed OASDI/EE	113,12	1,824,54	3,995.78	64,448.09
MD Withholdng	0.00	1,777.03	0.00	56,713.12
TOTAL	139.58		4,930.28	

		Curre			YTD
Description	Rate	Hours	Earnings	Hours	Earnings
Reg Pay @ 1.5 FLSA Rt	0	0	0.00	2	111.29
Reg Pay @ 2.0 FLSA Rt	0	0	0.00	47	3,622.90
Regular Pay @ 1.5	0	0	0.00	4	231.75
Vacation	0	0	0.00	48	1,854.00
Differential	0	0	0.00	0	580.93
TOTAL		0	1,870.62	0	65,692.25

BEFORE-TAX DEDUCTIONS

Description	Current	YTD
Basic Before Tax	47.51	2,236.93
Before-Tax Medical	47.08	1,271.16
Supplemental Before Tax	0.00	4,852.50
CPS Deferral	0.00	645.54
TOTAL	94.59	9,006.13

AFTER-TAX DEDUCTIONS

Description	Current	YTD
Sav Plan Loan 5	60.52	995.20
Sav Plan Loan 6	56.39	1,409.75
Roth Basic	47.51	295.73
Union Dues	21.59	577.53
Employee Supl Life	13.58	366.66
Dependent Life -Sp/DP	3.58	96.66
Dependent AD&D -Sp/DP	0.42	11.34
Dependent Life - Child	0.33	8.91
Dependent AD&D - Child	0.22	5.94
ROTH Supplemental Savings Afte	0.00	154.50
TOTAL	204.14	3,922.22

EMPLOYER PAID BENEFITS

Description	Current	YTD
Taxable Grp Life Imptd Inc*	1.00	27.00
CPS Award Deferred	0.00	709.00

TOTALS

	Total Gross	Fed Taxable Gross	Total Taxes	Total Deductions	Net Pay
Current	1,870.62	1,777.03	139.58	298.73	1,432.31
YTD	65,692.25	56,713.12	4,930.28	12,928.35	47.833.62

NET PAY DISTRIBUTION

Savings Acct #	XXXXXX7424	5.00
Savings Acct #	XXXXXX9886	15.00
Checking Acct #	XXXXXX7424	290.00
Checking Acct #	XXXXXX9259	50.00
Checking Acct #	XXXXXX1709	5.00
Checking Acct #	XXXXXX1674	1,067.31
TOTAL		1,432.31

Regular Pay: 06/24/18-06/30/18. Exception Pay: 06/24/18-06/30/18.

Payroll Self-Service

VERIZON WASHINGTON, DC INC. 1300 I STREET N.W. Washington DC 20005 1-800-932-7947

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Pay Group	B1W
Pay Begin Date	07/01/2018
Pay End Date	07/07/2018

Advice # 40360291

Advice Date 07/13/2018

Townsend, Leroy A

12901 Kilburnie Circle Fort Washington MD 20744

Employee ID	1451783
Mail Drop	H00000000
Location	935 V St Ne
Cycle Rate	1,583.50

Tax Data	Federal	MD State
Marital Status	Exempt	Exempt
Allowances	0	0
Addl. Pct.	0	0
Addl. Amt.	0	0

HOURS AND EARNINGS

		Current		YTD	
Description	Rate	Hours	Earnings	Hours	Earnings
CURRENT PA	AY PERIOD:				
07/01/2018-07	7/07/2018				
Regular Pay	39.5875	16	633.40	781	30,114.71
OT Paid @ 1.5	59.38	0.5	29.69	20.5	1,191.36
Holiday	39.5875	8	316.70	40	1,527.90
Sunday Premium Pay	59.38125	8	475.05	142	8,236.03
Vacation	39.5875	8	316.70	56	2,170.70
Differential	0	0	24.63	0	605.56
Urban Allow SCA	0	0	6.00	0	273.00
YTD HISTOR	Y:				
OT Paid @ 1.5 FLSA Rt	0	0	0.00	148.5	8,604.39
Attendance Lump Sum Payout	0	0	0.00	0	1,483.20
Basic Wages Non Prod	0	0	0.00	66	2,556.95
Call Out Wrkd @ FLSA	0	0	0.00	12	932.04
Excused Day Off	0	0	0.00	16	618.00
OT Paid @ 2.0 FLSA Rt	0	0	0.00	54.5	4,218.06
TOTAL		0	1,802.17	0	67,494.4

Description	Current	Tax Gross Cur	YTD	Tax Gross YTD
Fed Withholdng	0.00	1,707.85	0.00	58,420.97
Fed MED/EE	25.48	1,758.09	959.96	66,204.18
Fed OASDI/EE	108.88	1,756.09	4,104.66	66,204.18
MD Withholdng	0.00	1,707.85	0.00	58,420.97
TOTAL	134.34	***************************************	5,064.62	

		6	Gurrent		YTD
Description	Rate	Heure	Farninga	Houre	Faminge
OT Adjustment	O	0	0.00	0	an tas
Reg Pay & 1 & Fl-SA Ri	O	0	0.00		111 30
Rag Pay © 3.0 FLSA Ri	0	0	0.00	47	4,088 00
Ragular Pay 🚳 1 A	0	O	0.00	1	841 FR
TOTAL		θ	1.803 17	θ	87,484 48

BEFORE-TAX (EDUGTIC	BNG	AFTER-TAX D	EDUETIO	NB
Description	Gurrant	YTO	Description	Eurent	VIB
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Before Tax	47 00	1.418.44	aav Plan I Han A	88 4B	1 488 14
Medical			Buth Bank	48 44	444.84
Supplemental Refera Tax	0.00	4 883 80	Union Huse	#1 AU	200 fé
GPS Deferral	0.00	948 B#	Employee Supl	14 88	48H #4
TOTAL	88 49	B, 101 4B	Heperinletti i IIs Mp/HH	4 88	190 44
			Hepsinlent AHAH Ap/HP	0.49	11 f8
			Hapamiani i ifa Hilbi	11-44	H #4
			Hapamiani AHAH Hilbi	11 99	n in
			MHIII Mijqdamantal Mavlinga Alla	11 1111	(8) 40
			THIAI	484 Mf	4,147.08

EMPLOYER PAID BENEFITS

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La-able		

TOTALS

	Total Green	Fed facable Since	intal taons	Intal Hadustiana	Nat Pay
Gurrant	1.004 17	LIFHE HA	144 44	400 10	1.387 54
V10	n7.484.46	88 44H HF	A URA 94	[ब इन्। वर्ष	49,201,26

NET PAY DISTRIBUTION

TOTAL		1,367.64
Checking Acct #	XXXXXX1674	1,002.64
Checking Acct #	XXXXXX1709	5.00
Checking Acct #	XXXXXX9259	90 00
Checking Acct #	XXXXXX7424	290.00
Bavings Acct #	XXXXXX9886	15 00
Savings Acel #	XXXXXX7424	9.00

Regular Pay: 07/01/18-07/07/18. Exception Pay: 07/01/18-07/07/18.

Payroll Self-Service

VERIZON WASHINGTON, DC INC. 1300 I STREET N.W. Washington DC 20005 1-800-932-7947

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Pay Group	B1W
Pay Begin Date	07/15/2018
Pay End Date	07/21/2018

Advice # 40431980 Advice Date 07/27/2018

Townsend, Leroy A

12901 Kilburnie Circle Fort Washington MD 20744

Employee ID	1451783
Mail Drop	H00000000
Location	935 V St Ne
Cycle Rate	1,583.50

Tax Data	Federal	MD State
Marital Status	Exempt	Exempt
Allowances	0	0
Addl. Pct.	0	0
Addl. Amt.	0	0

HOURS AND EARNINGS

		c	urrent	YTD		
Description	Rate	Hours	Earnings	Hours	Earnings	
CURRENT PA	Y PERIOD:					
07/15/2018-07	/21/2018					
Regular Pay	39.5875	20	791.75	841	32,489.96	
OT Paid @ 1.5 FLSA Rt	59.448	10	594.48	166.5	9,674.75	
Excused Day Off	39.5875	4	158.35	20	776.35	
OT Paid @ 2.0 FLSA Rt	79.308	5	396.54	59.5	4,614.60	
OT Paid @	39.577143	7	277.04	7	277.04	
Reg Pay @ 2.0 FLSA Rt	79.305	8	634.44	55	4,257.34	
Sunday Premium Pay	59.38125	8	475.05	150	8,711.08	
Differential	0	0	3.71	0	609.27	
Urban Allow SCA	0	0	11.00	0	294.00	
YTD HISTO	RY:					
OT Paid @	0	0	0.00	20.5	1,191.36	
Attendance Lump Sum Payout		0	0.00	0	1,483.20	
Basic Wages No Prod	0 on	0	0.00	66	2,556.95	
TOTAL	2.111	0	3,342.36	0	72,906.16	

Description	Current	Tax Gross Cur	YTD	Tax Gross YTD
Fed Withholdng	0.00	3,248.66	0.00	63,645.42
Fed MED/EE	47.79	3,296.28	1,037.09	71,523.76
Fed OASDI/EE	204.37	3,296.28	4,434.47	71,523.76
MD Withholding	0.00	3,248.66	0.00	63,645.42
TOTAL	252.16		5,471.56	

		Current		YTD	
	Rate Ho	Hours	Earnings	Hours	Earnings
Call Out Wrkd @	0	0	0.00	12	932.04
FLSA Holiday	0	0	0.00	40	1,527.90
OT Adjustment	0	0	0.00	0	287.58
Reg Pay @ 1.5 FLSA Rt	0	0	0.00	2	111.29
Regular Pay @ 1.5	0	0	0.00	4	231.75
Vacation	0	0	0.00	56	2,170.70
TOTAL		0	3,342.36	0	72,906.16

BEFORE-TAX DEDUCTIONS

Description	Current	YTD
Basic Before Tax	47.62	2,380.30
Before-Tax Medical	47.08	1,412.40
Supplemental Before Tax	0.00	4,852.50
CPS Deferral	0.00	645.54
TOTAL	94.70	9,290.74

AFTER-TAX DEDUCTIONS

Description	Current	YTD
Sav Plan Loan 5	60.52	1,178.76
Sav Plan Loan 6	56.39	1,578.92
Roth Basic	47.62	439.10
Union Dues	21.59	642.30
Employee Supl Life	13.58	407.40
Dependent Life -Sp/DP	3.58	107.40
Dependent AD&D -Sp/DP	0.42	12.60
Dependent Life - Child	0.33	9.90
Dependent AD&D - Child	0.22	6.60
ROTH Supplemental Savings Afte	0.00	154.50
TOTAL	204.25	4,535.48

EMPLOYER PAID BENEFITS

Description	Current	YTD
Taxable Grp Life Imptd Inc*	1.00	30.00
CPS Award Deferred	0.00	709.00

TOTALS

	Total Gross	Fed Taxable Gross	Total Taxes	Total Deductions	Net Pay
Current	3,342.36	3,248.66	252.16	298.95	2,791.25
Current			5,471.56	13,826.22	53,608.38
YTD	72,906.16	63,645.42	5,471.50		

NET PAY DISTRIBUTION

Savings Acct #	XXXXXX7424	5.00
Savings Acct#	XXXXXX9886	15.00
Checking Acct #	XXXXXX7424	290.00
Checking Acct #	XXXXXX9259	50.00
Checking Acct #	XXXXXX1709	5.00
Checking Acct #	XXXXXX1674	2,426.25
TOTAL		2,791.25

Regular Pay: 07/15/18-07/21/18. Exception Pay: 07/15/18-07/21/18.

Payroll Self-Service

VERIZON WASHINGTON, DC INC. 1300 I STREET N.W. Washington DC 20005 1-800-932-7947

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Pay Group	B1W
Pay Begin Date	07/08/2018
Pay End Date	07/14/2018

Advice # 40399306

Advice Date 07/20/2018

Townsend, Leroy A

12901 Kilburnie Circle Fort Washington MD 20744

Employee ID	1451783 H00000000		
Mail Drop			
Location	935 V St Ne		
Cycle Rate	1,583.50		

Tax Data	Federal	MD State
Marital Status	Exempt	Exempt
Allowances	0	0
Addl. Pct.	0	0
Addl. Amt.	0	0

HOURS AND EARNINGS

		C	Current		YTD
Description	Rate	Hours	Earnings	Hours	Earnings
CURRENT F	PAY PERIO	D:			***************************************
07/08/2018-0	07/14/2018				
Regular Pay	39.5875	40	1,583.50	821	31,698.21
OT Paid @ 1.5 FLSA Rt	59.485	8	475.88	156.5	9,080.27
Urban Allow SCA	0	0	10.00	0	283.00
YTD HISTOR	RY:				
OT Paid @ 1.5	0	0	0.00	20.5	1,191.36
Attendance Lump Sum Payout	0	0	0.00	0	1,483.20
Basic Wages Non Prod	0	0	0.00	66	2,556.95
Call Out Wrkd @ FLSA	0	0	0.00	12	932.04
Excused Day Off	0	0	0.00	16	618.00
Holiday	0	0	0.00	40	1,527.90
OT Paid @ 2.0 FLSA Rt	0	0	0.00	54.5	4,218.06
OT Adjustment	0	0	0.00	0	287.58
Reg Pay @ I.5 FLSA Rt	0	0	0.00	2	111.29
TOTAL		0	2,069.38	0	69,563.80

Description	Current	Tax Gross Cur	YTD	Tax Gross YTD
Fed Withholdng	0.00	1,975.79	0.00	60,396.76
Fed MED/EE	29.34	2,023.30	989.30	68,227.48
Fed OASDI/EE	125.44	2,023.30	4,230.10	68,227.48
MD Withholdng	0.00	1,975.79	0.00	60,396.76
TOTAL	154.78	-	5,219.40	

		Current		YTD	
Description	Rate	Hours	Earnings	Hours	Earnings
Reg Pay @ 2.0 FLSA Rt	0	0	0.00	47	3,622.90
Regular Pay @ 1.5	0	0	0.00	4	231.75
Sunday Premium Pay	0	0	0.00	142	8,236.03
Vacation	0	0	0.00	56	2,170,70
Differential	0	0	0.00	0	605.56
TOTAL		0	2,069.38	0	69,563.80

BEFORE-TAX DEDUCTIONS

Description	Current	YTD
Basic Before Tax	47.51	2,332.68
Before-Tax Medical	47.08	1,365.32
Supplemental Before Tax	0.00	4,852.50
CPS Deferral	0.00	645.54
TOTAL	94.59	9,196.04

AFTER-TAX DEDUCTIONS

Description	Current	YTD
Sav Plan Loan 5	60.52	1,116.24
Sav Plan Loan 6	56.39	1,522.53
Roth Basic	47.51	391.48
Union Dues	21.59	620.71
Employee Supl Life	13.58	393.82
Dependent Life -Sp/DP	3.58	103.82
Dependent AD&D -Sp/DP	0.42	12.18
Dependent Life - Child	0.33	9.57
Dependent AD&D - Child	0.22	6.38
ROTH Supplemental Savings Afte	0.00	154.50
TOTAL	204.14	4,331.23

EMPLOYER PAID BENEFITS

Description	Current	YTD
Taxable Grp Life Imptd Inc*	1.00	29.00
CPS Award Deferred	0.00	709.00

TOTALS

	Total Gross	Fed Taxable Gross	Total Taxes	Total Deductions	Net Pay
Current	2,069.38	1,975.79	154.78	298.73	1.615.87
YTD	69,563.80	60,396.76	5,219.40	13,527.27	50,817,13

NET PAY DISTRIBUTION

TOTAL		1,615.87
Checking Acct #	XXXXXX1674	1,250.87
Checking Acct #	XXXXXX1709	5.00
Checking Acct #	XXXXXX9259	50.00
Checking Acct #	XXXXXX7424	290.00
Savings Acct #	XXXXXX9886	15.00
Savings Acct #	XXXXXX7424	5.00

Regular Pay: 07/08/18-07/14/18. Exception Pay: 07/08/18-07/14/18.

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