



Community Connections, Inc  
801 Pennsylvania Avenue, SE  
Suite 201  
Washington, DC 20003

Pay Statement  
Period Start Date 07/02/2018  
Period End Date 07/15/2018  
Pay Date 07/20/2018  
Document 572953  
Net Pay \$4,383.61

Pay Details

DESHAYLA SHEROD 2001 MOUNTAIN WOOD CT UPPER MARLBORO, MD 20774 USA	Employee Number SSN Job Pay Rate Pay Frequency	030571 XXX-XX-XXXX Rehabilitation Specialist \$51.71 Biweekly	Pay Group Location Division Department Cost Center Wrk Location	Biweekly Dist of Columbia CLINSV - Clinical Services ACT - ACT 3801 - ACT 801PA - 801 Pennsylvania Ave SE	Federal Income Tax MD State Income Tax (Residence) DC State Income Tax (Work)	S 7 S 7 S 0
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Earnings

Pay Type	Hours	Current	YTD
Admin Leave	0.0000	\$0.00	\$146.54
Holiday	8.0000	\$146.54	\$732.70
Mileage Reimb		\$273.78	\$2,674.08
Phone Comm	0.0000	\$0.00	\$350.00
Regular Pay	64.0000	\$3,309.44	\$34,475.54
Sick Pay	4.0000	\$206.84	\$2,280.95
Travel & Trans	0.0000	\$0.00	\$10.00
Vacation	4.0000	\$206.84	\$2,280.95

Total Hours 80.0000

Deductions

Deduction	Pre-Tax	Employee		Employer	
		Current	YTD	Current	YTD
EAP	No	\$0.00	\$0.00	\$1.32	\$19.80
Group AD&D	No	\$0.00	\$0.00	\$0.30	\$4.50
Group Life	No	\$0.00	\$0.00	\$1.98	\$29.70
Group LTD	No	\$0.00	\$0.00	\$4.69	\$70.35

Taxes

Tax	Current	YTD
Federal Income Tax	\$20.58	\$263.10
Employee Medicare	\$21.24	\$308.36
Social Security Employee Tax	\$90.85	\$1,318.52
MD State Income Tax	\$25.03	\$341.52
Prince Georges	\$16.86	\$230.05

Paid Time Off

Plan	Current	Balance	Account Number	Account Type	Amount
Sick	4.0000	4.0000	xxxxxx8440	Savings	\$1,000.00
Vacation	4.0000	4.0000	xxxxxx7305	Checking	\$2,000.00
			xxxxxx6307	Savings	\$1,383.61
			Total		\$4,383.61

Pay Summary

	Gross	FIT Taxable Wages	Taxes	Deductions	Net Pay
Current	\$4,557.17		\$174.56	\$0.00	\$4,383.61
YTD	\$51,262.27		\$2,461.55	\$0.00	\$51,123.61