



3181 S.W. Sam Jackson Park Road  
Portland, OR 97239-3098

Employee: Kyle D Hart  
Employee No: 73635

Federal Allowance 2  
FIT Additional: \$0.00  
FIT:  
Medicare:

State Allowances 2  
SIT Additional: \$0.00  
SIT:  
SS:

## EARNINGS STATEMENT

Pay Period: 19  
Pay Period Start: 08/31/2020  
Pay Period End: 09/13/2020  
Check Date: 09/18/2020

(503) 494-8103

TIN: 93-1176109

Earnings	Hours	Rate	Current	YTD	Pre-Tax Deductions	Current	YTD
Salary			\$3,269.23	\$59,540.76	457 (b) Percent	\$170.77	\$1,756.57
Incentive Payment			\$1,000.00	\$1,000.00	Health Care FSA	\$112.50	\$2,025.00
Other YTD Amounts			\$0.00	\$4,220.73	Core Benefits	\$74.89	\$1,348.02
					<b>Total Pre-Tax Deduction</b>	\$358.16	\$5,129.59
					<b>After-Tax Deductions</b>	<b>Current</b>	<b>YTD</b>
					457(b) Roth Percent	\$85.38	\$1,295.14
					Short Term Disability	\$7.76	\$139.68
					Long Term Disability	\$6.73	\$121.14
					Critical Illness Insurance	\$5.45	\$98.10
					Supplemental Life	\$1.65	\$29.70
					AD&D	\$0.60	\$10.80
					Spouse Life	\$0.59	\$10.62
					PKCRB Prkng PostTax	\$0.00	\$342.00
<b>Gross Cash Earnings</b>			\$4,269.23	\$64,761.49	<b>Total After-Tax Deduction</b>	\$108.16	\$2,047.18
<b>Non-Cash Taxable Earnings</b>			\$0.00	\$0.00	<b>Expense Reimbursements</b>	<b>Current</b>	<b>YTD</b>
<b>Total Gross Earnings</b>			\$4,269.23	\$64,761.49			
<b>Tax Deductions</b>			<b>Current</b>	<b>YTD</b>			
FIT Withheld			\$455.52	\$5,327.50			
SS Withheld			\$253.08	\$3,806.09			
MEDICARE Withheld			\$59.18	\$890.13			
SIT Withheld			\$262.45	\$3,839.11			
WC Withheld			\$0.88	\$16.04			
State Misc1 Withheld			\$3.91	\$59.62			
					<b>Total Reimbursements</b>	\$0.00	
<b>Total Tax Deductions</b>			\$1,035.02	\$13,938.49	<b>Net Pay</b>	\$2,767.89	

## Direct Deposit Advice

Deposit Date                      Deposit Amount  
09/18/2020                      \$2,767.89  
Account Number:                      XXXX5578

DEPOSITED TO THE    Kyle D Hart  
ACCOUNT OF:            Distribution Center: CDW 130  
Check Delivery Code: EMER-MED

**NON-NEGOTIABLE**

**DIRECT DEPOSIT VOUCHER NON-NEGOTIABLE**



<b>Leave Accruals</b>	<b>Begin Bal</b>	<b>Used</b>	<b>Earned</b>	<b>End Bal</b>	<b>Vac Inc Date</b>	<b>Message</b>
Extended Illness	116.30	0.00	2.46	118.76		35 hours used towards EIB.
Paid Time Off	247.09	0.00	8.00	255.09		
Over Lim Vac PTO	0.00	0.00	0.00	0.00		
<b>Taxable Gross</b>						
	<b>Current</b>	<b>YTD</b>				
Federal Subject Gross	\$3,911.07	\$59,631.90				
State Subject Gross	\$3,911.07	\$59,631.90				
Medicare Subject Gross	\$4,081.84	\$61,388.47				
Social Security Subject Gross	\$4,081.84	\$61,388.47				
<b>Retirement</b>						
	<b>Current</b>	<b>YTD</b>				
UPP Account	\$512.30	\$7,771.24	This amount includes the "Employee" and "Employer" benefit.			
<b>Direct Deposits</b>						
<b>Account</b>	<b>Deposit Amount</b>					