

XAVIENT DIGITAL LLC
21700 OXNARD ST
STE 1700
WOODLAND HILLS CA 91367-7590

1604-3458
ORG1:500 CHA
EE ID: 654 DD

RAHUL VISHVAKARMA
17030 CARLSON DR
APT 1416
PARKER CO 80134

NON-NEGOTIABLE

NON-NEGOTIABLE

PERSONAL AND CHECK INFORMATION			EARNINGS						
Rahul Vishvakarma			DESCRIPTION		HRS/UNITS	RATE	THIS PERIOD (\$)	YTD HOURS	YTD (\$)
17030 Carlson Dr			Salary					69.34	2566.96
Apt 1416			Salary		M86.67		3208.34	M953.37	35291.74
Parker, CO 80134			Vacation					104.00	3850.08
Soc Sec #: xxx-xx-xxxx			Total Hours		86.67			1126.71	
Employee ID: 654			Gross Earnings				3208.34		41708.78
Clock ID: 11011167			Total Hrs Worked		86.67				
Home Department: 500 CHA			Expense Reimburs						102.50
Pay Period: 07/01/18 to 07/15/18			REIMB & OTHER PAYMENTS						
Check Date: 07/13/18			OTHER ITEMS		DESCRIPTION		THIS PERIOD (\$)		YTD (\$)
Check #: 14830			Do not increase Net Pay						
NET PAY ALLOCATIONS			401K MATCH*				160.42		2085.48
DESCRIPTION			DESCRIPTION		FILING STATUS		THIS PERIOD (\$)		YTD (\$)
THIS PERIOD (\$)			WITHHOLDINGS						
YTD (\$)			Social Security				196.34		2552.51
Check Amount 0.00 0.00			Medicare				45.92		596.96
Chkg 1484 500.00 6500.00			Fed Income Tax S 1				420.27		5551.23
Chkg 7803 1716.91 22334.86			CO Income Tax S 1				127.00		1651.00
NET PAY 2216.91 28834.86			TOTAL				789.53		10351.70
			DEDUCTIONS		DESCRIPTION		THIS PERIOD (\$)		YTD (\$)
			401K EE*				160.42		2085.48
			MED S125*				41.48		539.24
			TOTAL				201.90		2624.72
NET PAY						THIS PERIOD (\$)		YTD (\$)	
						2216.91		28834.86	

XAVIENT DIGITAL LLC
2125 MADERA RD SUITE B
SIMI VALLEY CA 93065

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PERSONAL AND CHECK INFORMATION			EARNINGS						
Rahul Vishvakarma			DESCRIPTION		HRS/UNITS	RATE	THIS PERIOD (\$)	YTD HOURS	YTD (\$)
17030 Carlson Dr			Salary					69.34	2566.96
Apt 1416			Salary		M86.67		3208.34	M866.70	32083.40
Parker, CO 80134			Vacation					104.00	3850.08
Soc Sec #: xxx-xx-xxxx Employee ID: 654			Total Hours		86.67			1040.04	
Clock ID: 11011167			Gross Earnings				3208.34		38500.44
			Total Hrs Worked		86.67				
Home Department: 500 CHA			Expense Reimburs						102.50
Pay Period: 06/16/18 to 06/30/18			REIMB & OTHER PAYMENTS						
Check Date: 06/29/18 Check #: 14391			OTHER ITEMS		DESCRIPTION		THIS PERIOD (\$)		YTD (\$)
NET PAY ALLOCATIONS			Do not increase Net Pay						
			401K MATCH*				160.42		1925.06
DESCRIPTION			DESCRIPTION		FILING STATUS	THIS PERIOD (\$)		YTD (\$)	
THIS PERIOD (\$)									
YTD (\$)									
Check Amount			Social Security			196.35		2356.17	
Chkg 1484			Medicare			45.92		551.04	
500.00			Fed Income Tax		S 1	420.27		5130.96	
1716.90			CO Income Tax		S 1	127.00		1524.00	
Chkg 7803			TOTAL			789.54		9562.17	
20617.95									
NET PAY			DEDUCTIONS		DESCRIPTION		THIS PERIOD (\$)		YTD (\$)
2216.90									
26617.95			401K EE*			160.42		1925.06	
			MED S125*			41.48		497.76	
			TOTAL			201.90		2422.82	

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PERSONAL AND CHECK INFORMATION			EARNINGS							
Rahul Vishvakarma			DESCRIPTION		HRS/UNITS	RATE	THIS PERIOD (\$)	YTD HOURS	YTD (\$)	
17030 Carlson Dr			Salary					69.34	2566.96	
Apt 1416			Salary		M86.67		3208.34	M1040.04	38500.08	
Parker, CO 80134			Vacation					104.00	3850.08	
Soc Sec #: xxx-xx-xxxx Employee ID: 654			Total Hours		86.67			1213.38		
Clock ID: 11011167			Gross Earnings				3208.34		44917.12	
			Total Hrs Worked		86.67					
Home Department: 500 CHA			Expense Reimburs						102.50	
Pay Period: 07/16/18 to 07/31/18			REIMB & OTHER PAYMENTS							
Check Date: 07/31/18 Check #: 15268			OTHER ITEMS		DESCRIPTION		THIS PERIOD (\$)		YTD (\$)	
NET PAY ALLOCATIONS			Do not increase Net Pay							
			401K MATCH*				160.42		2245.90	
			WITHHOLDINGS		DESCRIPTION		FILING STATUS		THIS PERIOD (\$)	YTD (\$)
DESCRIPTION			THIS PERIOD (\$)		YTD (\$)					
Check Amount			0.00		0.00					
Chkg 1484			500.00		7000.00					
Chkg 7803			1716.90		24051.76					
NET PAY			2216.90		31051.76					
			Social Security				196.35		2748.86	
			Medicare				45.92		642.88	
			Fed Income Tax		S 1		420.27		5971.50	
			CO Income Tax		S 1		127.00		1778.00	
			TOTAL				789.54		11141.24	
DEDUCTIONS			DESCRIPTION				THIS PERIOD (\$)		YTD (\$)	
			401K EE*				160.42		2245.90	
			MED S125*				41.48		580.72	
			TOTAL				201.90		2826.62	
NET PAY							THIS PERIOD (\$)		YTD (\$)	
							2216.90		31051.76	