

**Earnings Statement**



RAPID FINANCIAL SERVICES LLC  
 4500 EAST WEST HIGHWAY 6TH FLOOR  
 BETHESDA, MD 20814  
 COMPANY PH#: 240-762-5530

Period Beginning: 07/16/2016  
 Period Ending: 07/29/2016  
 Pay Date: 08/05/2016

Taxable Marital Status: Married  
 Exemptions/Allowances:  
 Federal: 7  
 MD: 0, Joint Filing Montgomery C w/ MD SIT

**CHEVERA FELICITA HAZEL**  
**8503 WILKESBORO LANE**  
**POTOMAC MD 20854**

| <b>Earnings</b>  | rate    | hours | this period       | year to date |
|------------------|---------|-------|-------------------|--------------|
| Reg              | 23.7500 | 77.50 | 1,840.63          | 27,861.67    |
| Ot               | 35.6250 | 5.00  | 178.13            | 1,745.65     |
| Bonus            |         |       |                   | 250.00       |
| Commission       |         |       |                   | 300.00       |
| Holiday          |         |       |                   | 939.23       |
| Incent           |         |       |                   | 285.61       |
| Pto              |         |       |                   | 307.56       |
| Vacation         |         |       |                   | 452.44       |
| Wrk Frm Home     |         |       |                   | 1,134.07     |
| <b>Gross Pay</b> |         |       | <b>\$2,018.76</b> | 33,276.23    |

| <b>Other</b>     | this period   | year to date |
|------------------|---------------|--------------|
| Checking         | -1,297.09     |              |
| <b>Net Check</b> | <b>\$0.00</b> |              |

\* Excluded from federal taxable wages

Your federal taxable wages this period are  
 \$1,804.81

| <b>Deductions</b>   | Statutory | Other    | Adjustment        |
|---------------------|-----------|----------|-------------------|
| Federal Income Tax  | -38.57    |          |                   |
| Social Security Tax | -113.15   |          |                   |
| Medicare Tax        | -26.46    |          |                   |
| MD State Income Tax | -137.37   |          |                   |
| Garnsh              |           | -254.48  |                   |
| Hmo                 |           | -163.85* |                   |
| Metlife Dental      |           | -23.90*  |                   |
| Uhc Visio           |           | -6.01*   |                   |
| 401K\$              |           | -20.19*  |                   |
| Travel              |           |          | -996.96           |
| Travel              |           |          | +62.31            |
| <b>Net Pay</b>      |           |          | <b>\$1,297.09</b> |

| <b>Other Benefits and Information</b> | this period | total to date |
|---------------------------------------|-------------|---------------|
| Emplr 401K Cont                       | 10.09       | 165.96        |
| Memo                                  | 2,018.76    | 33,190.62     |

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Advice number: 00000310054  
 Pay date: 08/05/2016

| Deposited to the account of | account number | transit ABA | amount     |
|-----------------------------|----------------|-------------|------------|
| CHEVERA FELICITA HAZEL      | xxxxxxxx8407   | xxxx xxxx   | \$1,297.09 |

THIS IS NOT A CHECK

**NON-NEGOTIABLE**