

West Virginia

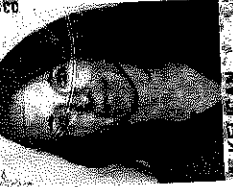
JD L



GOVERNOR: Earl Ray Tomblin

4a. Iss: 10/21/2013

DRIVER'S LICENSE



4d. F392207

4b. Exp: 01/31/2019

3. DOB: 01/31/1984

5. 20131021100845A0596020190

Jaimie Keltner

9. Cl: E
9a. En: NONE
12. Re: NONE
16. Ht: 5-02
17. Wt: 110
18. Eye: GN
19. Sex: F

1. KELCAN
2. JAIMIEKONN
3. 856 VAN GORDENESVILLE RD
4. BEAR CREEK WESTVA 260300000

Statement of Earnings For: **Jaime Kelican**

Employee #: 747
 Clock Number: XXX-XX-0747
 SSN: 442864
 Company Id: 442864
 Category: NE
 Department: 11
 Federal Filing: Married
 State Filing: Single or Marri

Period Begin: 9/17/2017
 Period End: 9/30/2017
 Exemptions: 0
 Exemptions: 0
 Check Date: 10/6/2017
 Additional Tax:
 Additional Tax:

WINCHESTER ORTHOPAEDIC ASSOCIATES, LTD
 128 Medical Circle
 Winchester, VA 22601
 540-667-8975

Voucher Id V9879009
Check Amount \$0.00
Gross Pay \$1,847.41
Net Pay \$1,041.09

Description	EARNINGS		TAXES		DEDUCTIONS		YTD
	Rate	Hours	Dollars	YTD Hours	Current	Description	
Regular	23.0120	51.28	1,180.06	1,391.27	88.50	SOC SEC EE	0.00
PTO	23.0120	29.00	667.35	143.67	20.70	MED EE	330.95
*ER Med Pre-Tax	0.00	0.00	151.29	0.00	128.36	FEDERAL WH	50.00
*ER Dental Pre-T	0.00	0.00	11.54	0.00	67.00	WEST VIRGINIA	6.19
OT @ 1.5	0.00	0.00	0.00	54.33			24.78
Holiday	0.00	0.00	0.00	48.00			32.77
Bereavement	0.00	0.00	0.00	24.00			3.69
Admin Leave	0.00	0.00	0.00	4.00			0.92
Edu. Reimburse	0.00	0.00	0.00	4,383.75			0.84
*HSA ER Contribu	0.00	0.00	0.00	400.00			1.20
*ER 401K SH	0.00	0.00	0.00	1,728.60			0.30
							0.12
							50.00
							73.80
							18.40
							16.80
							24.00
							6.00
							2.40
							675.00

Total: 80.28 1,847.41 1,665.27 42,975.81 **Total:** 7,965.56 **Total:** 501.76 9,643.60

CURRENT PERIOD LEAVE ACCRUAL 1,665.27
DISTRIBUTION OF NET PAY 7,965.56
 Checking Account: ###8880 Deposit Amount: 1,041.09

WINCHESTER ORTHOPAEDIC ASSOCIATES, LTD
 128 Medical Circle
 Winchester, VA 22601
 540-667-8975

CHECK DATE 10/6/2017
VOUCHER ID V9879009

TOTAL NET PAY *****\$1,041.09

747 NE 11
Jaime Kelican
 356 Van Clevessville Rd.
 Kearneysville, WV 25430

NOT NEGOTIABLE

WINCHESTER ORTHOPAEDIC ASSOCIATES, LTD

128 Medical Circle
Winchester, VA 22601
540-667-8975

Statement of Earnings For: Jaime Kelican

Employee #: 747
Clock Number: XXX-XX-0747
SSN: 4A2864
Company Id: 4A2864

Period Begin: 9/3/2017
Period End: 9/16/2017
Exemptions: 0
Exemptions: 0

Check Date: 9/22/2017
Additional Tax:
Additional Tax:

Check Number 26347
Check Amount \$935.78
Gross Pay \$1,869.73
Net Pay \$935.78

EARNINGS

DEDUCTIONS

Description	Rate		Hours		Dollars		YTD Dollars	Description	TAXES		YTD	Description	DEDUCTIONS		YTD
	Hours	Dollars	YTD Hours	YTD Dollars	Current	Current			Current	Current					
Regular	23.0120	1,501.53	1,339.99	30,534.28	SOC SEC EE	115.78	2,081.35	WMC Gam./Uen	0.00	0.00	353.40		0.00	353.40	
Holiday	23.0120	184.10	48.00	1,097.37	MED EE	27.08	486.77	Medical Pre-tax	330.95	330.95	6,288.05		50.00	530.00	
PTO	23.0120	184.10	114.67	2,624.93	FEDERAL WH	194.33	2,624.93	HSA-Wells Fargo	6.19	50.00	117.61		24.78	117.61	
Edu. Reimburse	0.00	417.50	0.00	4,383.75	WEST VIRGINIA	95.00	4,383.75	Vision Pre-tax	24.78	24.78	470.82		32.77	470.82	
*ER Med Pre-Tax	0.00	151.29	0.00	2,874.51			2,874.51	401K Loan	32.77	32.77	622.63		3.69	622.63	
*ER Dental Pre-T	0.00	11.54	0.00	219.26			219.26	Dental Pre-tax	3.69	3.69	70.11		0.92	70.11	
*ER 401K SH	0.00	376.74	0.00	975.12			975.12	Vol EE Life	0.92	0.92	17.48		0.84	17.48	
OT @ 1.5	0.00	0.00	54.33	1,845.54			1,845.54	Vol CH Life	0.84	0.84	15.96		1.20	15.96	
Bereavement	0.00	0.00	24.00	552.29			552.29	Vol EE ADD	1.20	1.20	22.80		0.30	22.80	
Admin Leave	0.00	0.00	4.00	90.24			90.24	Vol SP ADD	0.30	0.30	5.70		0.12	5.70	
*HSA ER Contribu	0.00	0.00	0.00	400.00			400.00	Vol CH ADD	0.12	0.12	2.28		50.00	2.28	
								401K Roth	50.00	50.00	625.00			625.00	

Total: 81.25 2,287.23 1,584.99 41,128.40 **Total:** 432.19 7,661.00 **Total:** 501.76 9,141.84

CURRENT PERIOD LEAVE ACCRUAL

DISTRIBUTION OF NET PAY

WINCHESTER ORTHOPAEDIC ASSOCIATES, LTD
128 Medical Circle
Winchester, VA 22601
540-667-8975

CHECK DATE 9/22/2017
CHECK NUMBER 26347

CHECK AMOUNT *****\$935.78

747 NE 11
Jaime Kelican
356 Van Clevesville Rd,
Kearneysville, WV 25430

NOT NEGOTIABLE



Account Number 8299 31 011 0105331
 Billing Date 09/23/17
 Balance Forward \$586.38
 New Charges \$279.05 - Due 10/16/17
 Total Amount Due \$865.43
 Page 1 of 4

Contact us: xfinity.com/customersupport

Jaime Kelican

For service at:
 356 VAN CLEVESVILLE RD
 KEARNEYSVILLE WV 25430-4931

Thanks for choosing XFINITY from Comcast

You have an unpaid balance on your account that is past due and you have been assessed a \$2.00 late fee. To maintain your services and avoid future late fees, please pay the unpaid balance immediately.

For quick and convenient ways to manage your account, view and pay your bill, please visit www.xfinity.com/myaccount

Are you a business owner? Did you know Comcast offers a full array of Internet, Voice and Video products designed to help businesses meet all of their telecommunications needs? Visit <http://business.comcast.com/> today for details about special offers and promotions. Not all products and services available in all areas. Certain restrictions apply.

Monthly Statement Summary

Previous Balance *pdv* 402.72
 Total Payments 183.66
 Balance Forward *pdv* 586.38
 New Charges - Due By 10/16/17 279.05
 See below for more information
Total Amount Due ~~\$865.43~~

New Charges Summary

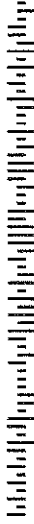
Bundled Services 144.99
 Additional Voice Services 0.00
 Add'l Products, Services & Equipment 31.93
 Other Charges & Credits 83.43
 Taxes, Surcharges & Fees 18.70
Total New Charges \$279.05

Detach and enclose this coupon with your payment. Please write your account number on your check or money order. Do not send cash.



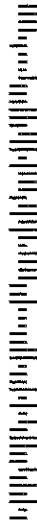
If undeliverable, please return to:
 PO BOX 21428, EAGAN MN 55121-0428
 8299 3100 NO RP 23 0924/2017 NNNNNYNN 01 001255 0004

JAIME KELICAN
 356 VAN CLEVESVILLE RD
 KEARNEYSVILLE, WV 25430-4931



Make checks payable to Comcast, and remit to address below

COMCAST
 PO BOX 3001
 SOUTHEASTERN PA 19398-3001



Account Number 8299 31 011 0105331
 Payment Due By ~~Due Now~~ 10/16/17
 Total Amount Due ~~\$865.43~~ \$279.05
 Amount Enclosed \$

