

# Earnings Statement



TENNECO  
800.PAY.TENN (800.729.8366)  
ATTN: PAYROLL  
211 QUALITY CIRCLE DRIVE  
COLLEGE STATION, TX 77845

Period Ending: 11/19/2017  
Advice Date: 11/24/2017  
Advice Number: 1319500207  
Batch Number: 171120215740

Federal Marital Status Single

**VENITA J GENTRY**  
2325 AVALON WOODS DRIVE  
HARRISONBURG VA 22801  
1009049001-GIORDANO, PETER

Exemptions/Allowances 04  
VA Marital Status Single  
Exemptions/Allowances 04

Earnings	Rate	Hours	This period	Year-to-date
GAIN SHR				560.19
G/U RSLT				27.26
REGULAR	20.67	54.00	1116.18	41331.04
OT @ 0.5	10.34	14.00	144.76	3630.73
OT @ 1.0				39.78
OT BONUS				34.14
SHF PRM2				8.00
Pr Wknd	0.75	36.00	27.00	1091.77
Pr Wk OT	0.38	14.00	5.32	130.00
Pr Wk DB				4.50
VACATION				1073.94
HOLIDAY				1801.44
HolWkl.0				79.56
<b>Gross Pay</b>			<b>1293.26</b>	<b>49812.35</b>

**Additional Imputed Income**

Gift Rcvd (Imputed Inc)	70.00
Reg Gross Up (Calc Memo)	25.17
<b>Add. Imputed Income</b>	<b>0.00</b>
	<b>95.17</b>

**Other Benefits and**

Information	This period	Total to date
Medical (Pre-Tax)	27.51	1292.97
Dental (Pre-Tax)	5.54	260.38
Vision (Pre-Tax)	5.07	238.19
L/T Disb. (Pre-Ta	4.88	214.74
401k - Hourly	25.87	1085.34
<b>Total Pre-Tax</b>	<b>68.87</b>	<b>3091.62</b>

**Post-Tax Deductions**

401K Loan (Hourly	9.99	379.62
<b>Total Post-Tax</b>	<b>9.99</b>	<b>379.62</b>

**Tax Deductions**

FED W/H EE	135.21	4346.77
FED OASDI EE	77.52	2968.32
FED MedcarEE	18.13	694.20
VA W/H EE	58.02	2103.43
<b>Total Tax Deduct</b>	<b>288.88</b>	<b>10112.72</b>

<b>Net Pay</b>	<b>925.52</b>	<b>36,228.39</b>
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**Net Pay Distribution**

XXXXXXXXX1362	250.00	Checking
XXXXXXXXX4558	675.52	Checking



TENNECO  
800.PAY.TENN (800.729.8366)  
attn: Payroll  
211 Quality Circle Drive  
College Station, TX 77845

Advice Number: 1319500207

Advice Date: 11/24/2017

**Deposited to the account of**

VENITA J GENTRY

**account number transit ABA**

Checking  
Checking

XXXXXXXXX1362  
XXXXXXXXX4558

**amount**  
250.00  
675.52

THIS IS NOT A CHECK