

Earnings Statement



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

Period Ending: 11/26/2017
 Advice Date: 12/01/2017
 Advice Number: 1319500208
 Batch Number: 171128235400

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	40.00	826.80	42157.84
OT @ 0.5				3630.73
OT @ 1.0				39.78
OT BONUS				34.14
SHF PRM2				8.00
Pr Wknd	0.75	30.00	22.50	1114.27
Pr Wk OT				130.00
Pr Wk DB				4.50
VACATION				1073.94
HOLIDAY				1801.44
HolWkl.0				79.56
Gross Pay			849.30	50661.65

Additional Imputed Income

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

Other Benefits and

Information	This period	Total to date
Medical (Pre-Tax)	27.51	1320.48
Dental (Pre-Tax)	5.54	265.92
Vision (Pre-Tax)	5.07	243.26
L/T Disb. (Pre-Ta	4.88	219.62
401k - Hourly	16.99	1102.33
Total Pre-Tax	59.99	3151.61

Post-Tax Deductions

401K Loan (Hourly)		379.62
Total Post-Tax	0.00	379.62

Tax Deductions

FED W/H EE	56.06	4402.83
FED OASDI EE	49.99	3018.31
FED MedcarEE	11.69	705.89
VA W/H EE	33.00	2136.43
Total Tax Deduct	150.74	10263.46

Net Pay	618.57	36,866.96
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Net Pay Distribution

XXXXXXXXX1362	250.00	Checking
XXXXXXXXX4558	388.57	Checking



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

Advice Number: 1319500208

Advice Date: 12/01/2017

Deposited to the account of

VENITA J GENTRY

account number transit ABA

Checking
 Checking

XXXXXXXXX1362
 XXXXXXXXXXX4558

amount

250.00
 388.57

THIS IS NOT A CHECK