

Virginia DRIVER'S LICENSE

Customer Identifier
T63113418

Name
SOAN
TAINA, FILDA

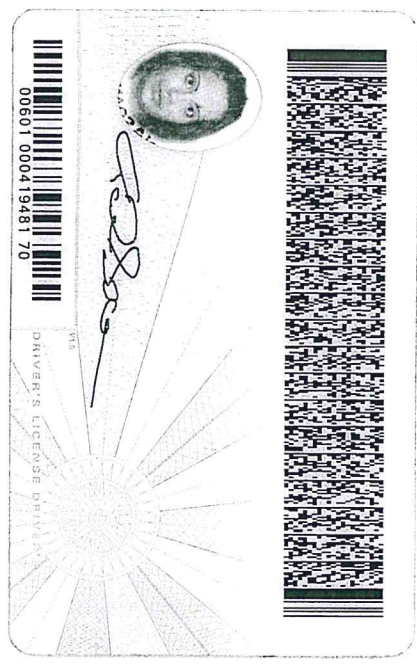
Address
401 NORTH MAIN STREET
WOODSTOCK, VA 22664-1801



DMV/VA
SOAN/T63113418

3113418 06 18
DD 060690325

Sex F
Eyes BRO
Height 5FT 1IN
Class NONE
Endorsements NONE
Restrictions NONE
Date of Birth 06/15/1984
Iss MEN 08/17/2009
Exp 06/15/2017



00601 000419481 70

DRIVER'S LICENSE DRIVER



Healthier, together.

220 Campus Blvd
Suite 210
Winchester, VA 22601

RESPONSIBLE PARTY

*****AUTO**5-DIGIT 22657
1387 1 AV 0.376
TAINA FILDA RAMIREZ
127 N CHURCH ST
WOODSTOCK VA 22664-1712



ATTENTION!! Valley Health now has an additional way to me payments online with "MyChart" at valleyhealthlink.com/mycl. Please see the highlighted message below for more details. You continue to make payments at valleyhealthlink.com/billpay

DEBIT DATE	STATEMENT DATE	CURRENT BALANCE
01/21/17	12/27/16	51000860
PAY THIS AMOUNT		SHOW AMOUNT PAID HERE
\$290.55		

IF PAYING BY CHECK, MAKE PAYABLE TO

Valley Health
PO Box 37002
Baltimore, MD 21297-3002



00530000860770000002905500

DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT

THIS DOCUMENT HAS A COLORED BACKGROUND AND ARTIFICIAL WATERMARK ON THE BACK-HOLD AT ANGLE

GEORGE'S[®]

Payroll Account
SunTrust Bank
Central Virginia, Hampton Roads, and Western Virginia

**For Deposit Only
To The Order Of**

TAINA SOAN
127 N CHURCH ST
WOODSTOCK VA 22664

68-02
510

334651
Advice Date
04 - 07 - 2017

Amount Deposited
\$414.30

NON-NEGOTIABLE

For George's Foods, LLC.

George's Inc. and Affiliates

PR260 Date 04/20/17 Company 3 George's Inc. and Affiliates
 Time 09:42 Payment Detail Listing
 Date Range 04/14/17 - 04/21/17

Employee Name	Date	Pmt Mbr Type	Gross Pay	Tax Deds	Other Deds	Company Deds	Net Pay
57703963 SOAN, TAINA	04/14/17	335760 A.C.H	536.76	37.00	85.73	91.17	414.03
Earnings REG							
Hours, Units							
35.43							
Amount							
536.76							
Tax Ded							
S.S.							
29.11							
MEDICARE							
6.81							
VA W/H							
1.08							
Taxable							
469.54							
Other Ded							
FLEX MED							
469.54							
HLTH-P							
469.54							
WELL-P							
469.54							
DENTAL P							
469.54							
VISION P							
3.88							
GACC A							
1.77							
FLEX-SVC							
3.18							
STD							
1.15							
STDU							
3.21							
401Kloan							
4.56							
CHECKING							
6.41							
Dir Dep Distribution							
Bank ID	051404260	Bank Account Number	0000251640025	Deposit Amount	414.03	Description	