

MARYLAND'S
Driver's License

DL



Customer Service
P-625-793-488-323

04/27/2022

2700ES2AS



Family name
PEARSON JACKSON

Given name
TIFFANY-LAURA

Address
14330 COLOHEL CLAGETT CT
UPPER MARLBORO MD 20772

Date of birth	Sex	Height	Weight	Date of exp.
04/27/1982	F	5'-09"	235	04/27/2022

Tiffany-Laura Pearson

Classifications	Endorsements	Date of issue
G		03/16/2017

ORGAN DONOR



Anytime Labor - Baltimore LLC
 DBA LaborMax Staffing
 7020 Holabrd Ave. Ste A
 BALTIMORE, MD 21222

Bank Liberty
 6309 NW Hwy 9
 Parkville, MO 64152

Date	Check Number
08/04/2017	80184538

NON NEGOTIABLE

Check Amount
VOID

NON NEGOTIABLE

Pay to the Order of: Tiffany Pearson-Jackson
 14330 Colonel Claggett Court
 MARLBORO, MD 20772

This is not a check. Your funds will be delivered via direct deposit.

Employee Name				Employee #	Check #	Check Date	Pay Period	Period Start	Period End	Amount	
Tiffany Pearson-Jackson				22343	80184538	08/04/2017	Bi-Weekly	07/15/2017	07/28/2017	\$1687.07	
Filing Status	Federal: Single State: Single		# of Dependents	Federal: 9 State: 9		Extra Withholding	Federal: \$0.00 State: \$0.00				
Current Check Earnings				Current Check Deductions		Year To Date Earnings		Year To Date Deductions			
Customer	Description	Hrs	Rate	Earnings	Description	CTD Deducted	Description	YTD Earnings	Description	YTD Deducted	
	Regular Pay	40.00	\$25.97	\$1038.80	Federal With	\$70.15	Regular Pay	\$28463.12	Federal With	\$3032.87	
	Regular Pay	40.00	\$25.97	\$1038.80	FICA	\$128.81	PTO	\$623.28	FICA	\$2736.72	
					Health Insurance	\$90.45	Business Allowance	\$1500.00	Health Insurance	\$814.05	
					Maryland State Tax	\$70.99	Business Allowance	\$1500.00	Maryland State Tax	\$2009.38	
					Medicare	\$30.13	Bonus	\$12054.63	Medicare	\$640.11	
Total CTD Earnings:		80.00		\$2077.60	CTD Deductions:		\$390.53	YTD Earnings:	\$44141.03	YTD Deductions:	\$9233.13

Thanks for working for LaborMax!

Employee Name				Employee #	Check #	Check Date	Pay Period	Period Start	Period End	Amount	
Tiffany Pearson-Jackson				22343	80184538	08/04/2017	Bi-Weekly	07/15/2017	07/28/2017	\$1687.07	
Filing Status	Federal: Single State: Single		# of Dependents	Federal: 9 State: 9		Extra Withholding	Federal: \$0.00 State: \$0.00				
Current Check Earnings				Current Check Deductions		Year To Date Earnings		Year To Date Deductions			
Customer	Description	Hrs	Rate	Earnings	Description	CTD Deducted	Description	YTD Earnings	Description	YTD Deducted	
	Regular Pay	40.00	\$25.97	\$1038.80	Federal With	\$70.15	Regular Pay	\$28463.12	Federal With	\$3032.87	
	Regular Pay	40.00	\$25.97	\$1038.80	FICA	\$128.81	PTO	\$623.28	FICA	\$2736.72	
					Health Insurance	\$90.45	Business Allowance	\$1500.00	Health Insurance	\$814.05	
					Maryland State Tax	\$70.99	Business Allowance	\$1500.00	Maryland State Tax	\$2009.38	
					Medicare	\$30.13	Bonus	\$12054.63	Medicare	\$640.11	
Total CTD Earnings:		80.00		\$2077.60	CTD Deductions:		\$390.53	YTD Earnings:	\$44141.03	YTD Deductions:	\$9233.13

Thanks for working for LaborMax!



Anylme Labor - Baltimore LLC
 DBA LaborMax Staffing
 7020 Holabird Ave. Ste A
 BALTIMORE, MD 21222

Bank Liberty
 6309 NW Hwy 9
 Parkville, MO 64152

Date	Check Number
07/21/2017	80183517

NON NEGOTIABLE

Check Amount
VOID

NON NEGOTIABLE

Pay to the Order of: **Tiffany Pearson-Jackson**
 14330 Colonel Claggett Court
 MARLBORO, MD 20772

This is not a check. Your funds will be delivered via direct deposit.

Employee Name		Employee #	Check #	Check Date	Pay Period	Period Start	Period End	Amount						
Tiffany Pearson-Jackson		22343	80183517	07/21/2017	BI-Weekly	07/01/2017	07/14/2017	\$2034.07						
Filing Status	Federal: Single State: Single	# of Dependents	Federal: 9 State: 9		Extra Withholding	Federal: \$0.00 State: \$0.00								
Current Check Earnings				Current Check Deductions		Year To Date Earnings		Year To Date Deductions						
Customer	Description	Hrs	Rate	Earnings	Description	CTD Deducted	Description	YTD Earnings	Description	YTD Deducted				
	Regular Pay	40.00	\$25.97	\$1038.80	Federal With	\$145.15	Regular Pay	\$26385.52	Federal With	\$2962.72				
	Regular Pay	24.00	\$25.97	\$623.28	FICA	\$159.81	PTO	\$623.28	FICA	\$2607.91				
	PTO	16.00	\$25.97	\$415.52	Health Insurance	\$90.45	Business Allowance	\$1500.00	Health Insurance	\$723.60				
	Business Allow	0.00	\$0.00	\$500.00	Maryland State Tax	\$110.74	Business Allowance	\$1500.00	Maryland State Tax	\$1938.39				
					Medicare	\$37.38	Bonus	\$12054.63	Medicare	\$609.98				
Total CTD Earnings:		80.00		\$2577.60	CTD Deductions:			\$543.53	YTD Earnings:		\$42063.43	YTD Deductions:		\$8842.60

Thanks for working for LaborMax!

Employee Name		Employee #	Check #	Check Date	Pay Period	Period Start	Period End	Amount						
Tiffany Pearson-Jackson		22343	80183517	07/21/2017	BI-Weekly	07/01/2017	07/14/2017	\$2034.07						
Filing Status	Federal: Single State: Single	# of Dependents	Federal: 9 State: 9		Extra Withholding	Federal: \$0.00 State: \$0.00								
Current Check Earnings				Current Check Deductions		Year To Date Earnings		Year To Date Deductions						
Customer	Description	Hrs	Rate	Earnings	Description	CTD Deducted	Description	YTD Earnings	Description	YTD Deducted				
	Regular Pay	40.00	\$25.97	\$1038.80	Federal With	\$145.15	Regular Pay	\$26385.52	Federal With	\$2962.72				
	Regular Pay	24.00	\$25.97	\$623.28	FICA	\$159.81	PTO	\$623.28	FICA	\$2607.91				
	PTO	16.00	\$25.97	\$415.52	Health Insurance	\$90.45	Business Allowance	\$1500.00	Health Insurance	\$723.60				
	Business Allow	0.00	\$0.00	\$500.00	Maryland State Tax	\$110.74	Business Allowance	\$1500.00	Maryland State Tax	\$1938.39				
					Medicare	\$37.38	Bonus	\$12054.63	Medicare	\$609.98				
Total CTD Earnings:		80.00		\$2577.60	CTD Deductions:			\$543.53	YTD Earnings:		\$42063.43	YTD Deductions:		\$8842.60

Thanks for working for LaborMax!



Anytime Labor - Baltimore LLC
 DBA LaborMax Staffing
 7020 Holabird Ave. Ste A
 BALTIMORE, MD 21222

Bank Liberty
 6309 NW Hwy 9
 Parkville, MO 64152

Date	Check Number
08/10/2017	80185040

NON NEGOTIABLE

Check Amount
VOID

NON NEGOTIABLE

Pay to the Order of: **Tiffany Pearson-Jackson**
 14330 Colonel Claggett Court
 MARLBORO, MD 20772

This is not a check. Your funds will be delivered via direct deposit.

Employee Name	Employee #	Check #	Check Date	Pay Period	Period Start	Period End	Amount				
Tiffany Pearson-Jackson	22343	80185040	08/10/2017	Monthly	08/05/2017	08/11/2017	\$2098.71				
Filing Status	Federal: Single State: Single	# of Dependents	Federal: 9 State: 9	Extra Withholding	Federal: \$0.00 State: \$0.00						
Current Check Earnings				Current Check Deductions		Year To Date Earnings		Year To Date Deductions			
Customer	Description	Hrs	Rate	Earnings	Description	CTD Deducted	Description	YTD Earnings	Description	YTD Deducted	
	Bonus	1.00	\$2272.56	\$2272.56	FICA	\$140.90	Regular Pay	\$28463.12	Federal With	\$3032.87	
					Medicare	\$32.95	PTO	\$623.28	FICA	\$2877.62	
							Business Allowance	\$1500.00	Health Insurance	\$814.05	
							Business Allowance	\$1500.00	Maryland State Tax	\$2009.38	
							Bonus	\$14327.19	Medicare	\$673.06	
Total CTD Earnings:		1.00		\$2272.56	CTD Deductions:		\$173.85	YTD Earnings:	\$46413.59	YTD Deductions:	\$9406.98

Thanks for working for LaborMax!

Employee Name	Employee #	Check #	Check Date	Pay Period	Period Start	Period End	Amount				
Tiffany Pearson-Jackson	22343	80185040	08/10/2017	Monthly	08/05/2017	08/11/2017	\$2098.71				
Filing Status	Federal: Single State: Single	# of Dependents	Federal: 9 State: 9	Extra Withholding	Federal: \$0.00 State: \$0.00						
Current Check Earnings				Current Check Deductions		Year To Date Earnings		Year To Date Deductions			
Customer	Description	Hrs	Rate	Earnings	Description	CTD Deducted	Description	YTD Earnings	Description	YTD Deducted	
	Bonus	1.00	\$2272.56	\$2272.56	FICA	\$140.90	Regular Pay	\$28463.12	Federal With	\$3032.87	
					Medicare	\$32.95	PTO	\$623.28	FICA	\$2877.62	
							Business Allowance	\$1500.00	Health Insurance	\$814.05	
							Business Allowance	\$1500.00	Maryland State Tax	\$2009.38	
							Bonus	\$14327.19	Medicare	\$673.06	
Total CTD Earnings:		1.00		\$2272.56	CTD Deductions:		\$173.85	YTD Earnings:	\$46413.59	YTD Deductions:	\$9406.98

Thanks for working for LaborMax!



Contact Us
sprint.com/contactus

1-888-211-4727
(*2 from your Sprint Phone)

1 of 6

Account Number: 670678712
Bill Period: Jul 03 - Aug 02, 2017

Last Bill

Previous Total Due	\$637.19
Payments - Thank you!	-\$629.80
Immediate Charges Accrued	\$311.64
Adjustments	-\$15.00
Balance Forward	\$304.03

Due Immediately **\$304.03**

This Bill

Account Charges	\$10.14
Plans & Equipment	\$210.00
Sprint Surcharges	\$16.88
Government Taxes & Fees	\$4.85
Total Charges this Bill	\$241.87

Due Aug 26 **\$241.87**

Total Amount Due

\$545.90

Let's talk about this bill

You made changes to your account this month that can impact your bill total. Here's what happened:

- The device purchase price option has been applied to your account in the amount \$294.00 as a result of not returning your Leased device. This does not include any taxes. If the device is returned in good working condition, a credit will be given per your lease agreement.

Your account is past due. Please pay immediately.

Pay Online
sprint.com/mysprint

Pay by Phone
1-800-784-2608
(*3 from your Sprint Phone)

Pay by Mail
Return the form below with
a check payable to: Sprint

Please see the News and Notices section on page 2 for important information and changes to Sprint's policies.

Last three months (new charges)



PO Box 629023 El Dorado Hills, CA 95762



Scan to pay

Detach and return this remittance form with your payment.

Past due amount of \$304.03 due immediately. New charges due by Aug 26.
Account Number 670678712

Amount Due **\$545.90**

Amount Enclosed \$ _____

PO Box 4191
Carol Stream, IL 60197-4191

TIFFANY PEARSON
14330 COLONEL CLAGETT CT
UPPR MARLBORO, MD 20772-2900



670678712 00000024187 000000304030 000000545901