

# Earnings Statement

MALAYALA SAI

Pay Date: 12/31/2020  
 Period Start: 11/30/2020  
 Period End: 12/13/2020

Company: 03139 - MOBILECOMM PROFESSIONALS INC  
 465 W PRES GEORGE BUSH HWY STE 200  
 RICHARDSON TX 75080

Emp #: 1635  
 Dept: ACA - ACA  
 Pay Basis: Commission

	Rate	Hours/Units	Current Period	Year To Date
<b>Earnings</b>				
1099 \$\$			0.00	4600.00
Auto Reim (no tax)			0.00	18.99
Bus Meals (No-Tax)			0.00	1200.00
Equip Reim (no tax)			0.00	146.01
Gas Reim (no tax)			0.00	143.29
Lodg Reim (no tax)			0.00	422.92
Parking/Toll (No-Tax)			0.00	59.25
Regular \$\$			2307.70	52507.70
Trav Reim (no tax)			0.00	529.71
			<hr/>	
<b>Gross</b>			<b>2307.70</b>	<b>59627.87</b>
<b>W/H Taxes</b>				
Federal W/H(S/2)			195.73	5394.15
<b>Deductions</b>				
Dental Deduction			13.86	221.76
Life & Disability Deduction			0.84	13.44
Medical Deduction			85.96	1375.36
Vision Insurance Deduction			4.19	67.04
			<hr/>	
<b>Net Pay</b>			<b>2007.12</b>	<b>52556.12</b> Voucher No. 37003DD
<b>Net Pay Distribution</b>				
Direct Deposit Net Check			2007.12	52556.12 A/C:9713

--> "pay period as per start and end period provided on paystub"

Voucher No. 37003DD

MOBILECOMM PROFESSIONALS INC  
 465 W PRESIDENT GEORGE BUSH HWY STE 200  
 RICHARDSON, TX 75080

DATE: 12/31/2020

Dept: ACA

**Net Pay:**

**2007.12**

Two Thousand Seven And 12/100 Dollars

MALAYALA SAI  
 5960 STACY RD APT 1222  
 MCKINNEY, TX 75070

For Record Purposes Only  
**\*\*NON-NEGOTIABLE\*\***

# Earnings Statement

MALAYALA SAI

Pay Date: 12/15/2020  
 Period Start: 11/16/2020  
 Period End: 11/29/2020

Company: 03139 - MOBILECOMM PROFESSIONALS INC  
 465 W PRES GEORGE BUSH HWY STE 200  
 RICHARDSON TX 75080

Emp #: 1635  
 Dept: ACA - ACA  
 Pay Basis: Commission

	Rate	Hours/Units	Current Period	Year To Date
<b>Earnings</b>				
1099 \$\$			0.00	4600.00
Auto Reim (no tax)			0.00	18.99
Bus Meals (No-Tax)			0.00	1200.00
Equip Reim (no tax)			41.14	146.01
Gas Reim (no tax)			0.00	143.29
Lodg Reim (no tax)			0.00	422.92
Parking/Toll (No-Tax)			0.00	59.25
Regular \$\$			2800.00	50200.00
Trav Reim (no tax)			55.00	529.71
			<hr/>	
<b>Gross</b>			<b>2896.14</b>	<b>57320.17</b>
<b>W/H Taxes</b>				
Federal W/H(S/2)			304.03	5198.42
<b>Deductions</b>				
Dental Deduction			13.86	207.90
Life & Disability Deduction			0.84	12.60
Medical Deduction			85.96	1289.40
Vision Insurance Deduction			4.19	62.85
			<hr/>	
<b>Net Pay</b>			<b>2487.26</b>	<b>50549.00</b> Voucher No. 36871DD
<b>Net Pay Distribution</b>				
Direct Deposit Net Check			2487.26	50549.00 A/C:9713

--> "pay period as per start and end period provided on paystub"

Voucher No. 36871DD

MOBILECOMM PROFESSIONALS INC  
 465 W PRESIDENT GEORGE BUSH HWY STE 200  
 RICHARDSON, TX 75080

DATE: 12/15/2020

Dept: ACA

**Net Pay:**

**2487.26**

Two Thousand Four Hundred Eighty Seven And 26/100 Dollars

MALAYALA SAI  
 5960 STACY RD APT 1222  
 MCKINNEY, TX 75070

For Record Purposes Only  
**\*\*NON-NEGOTIABLE\*\***

# Earnings Statement

MALAYALA SAI

Pay Date: 11/30/2020  
 Period Start: 10/26/2020  
 Period End: 11/15/2020

Company: 03139 - MOBILECOMM PROFESSIONALS INC  
 465 W PRES GEORGE BUSH HWY STE 200  
 RICHARDSON TX 75080

Emp #: 1635  
 Dept: ACA - ACA  
 Pay Basis: Commission

	Rate	Hours/Units	Current Period	Year To Date
<b>Earnings</b>				
1099 \$\$			0.00	4600.00
Auto Reim (no tax)			0.00	18.99
Bus Meals (No-Tax)			0.00	1200.00
Equip Reim (no tax)			23.82	104.87
Gas Reim (no tax)			0.00	143.29
Lodg Reim (no tax)			0.00	422.92
Parking/Toll (No-Tax)			0.00	59.25
Regular \$\$			3600.00	47400.00
Trav Reim (no tax)			110.00	474.71
			<hr/>	
<b>Gross</b>			<b>3733.82</b>	<b>54424.03</b>
<b>W/H Taxes</b>				
Federal W/H(S/2)			480.03	4894.39
<b>Deductions</b>				
Dental Deduction			13.86	194.04
Life & Disability Deduction			0.84	11.76
Medical Deduction			85.96	1203.44
Vision Insurance Deduction			4.19	58.66
			<hr/>	
<b>Net Pay</b>			<b>3148.94</b>	<b>48061.74</b> Voucher No. 36733DD
<b>Net Pay Distribution</b>				
Direct Deposit Net Check			3148.94	48061.74 A/C:9713

--> "pay period as per start and end period provided on paystub"

Voucher No. 36733DD

MOBILECOMM PROFESSIONALS INC  
 465 W PRESIDENT GEORGE BUSH HWY STE 200  
 RICHARDSON, TX 75080

DATE: 11/30/2020

Dept: ACA

**Net Pay: 3148.94**

Three Thousand One Hundred Forty Eight And 94/100 Dollars

MALAYALA SAI  
 1773 WELLS BRANCH PKWY  
 AUSTIN, TX 78728

For Record Purposes Only  
**\*\*NON-NEGOTIABLE\*\***

# Earnings Statement

MALAYALA SAI

Pay Date: 11/13/2020  
 Period Start: 10/12/2020  
 Period End: 10/25/2020

Company: 03139 - MOBILECOMM PROFESSIONALS INC  
 465 W PRES GEORGE BUSH HWY STE 200  
 RICHARDSON TX 75080

Emp #: 1635  
 Dept: ACA - ACA  
 Pay Basis: Commission

	Rate	Hours/Units	Current Period	Year To Date
<b>Earnings</b>				
1099 \$\$			0.00	4600.00
Auto Reim (no tax)			0.00	18.99
Bus Meals (No-Tax)			0.00	1200.00
Equip Reim (no tax)			0.00	81.05
Gas Reim (no tax)			0.00	143.29
Lodg Reim (no tax)			0.00	422.92
Parking/Toll (No-Tax)			0.00	59.25
Regular \$\$			2600.00	43800.00
Trav Reim (no tax)			0.00	364.71
			<hr/>	
<b>Gross</b>			<b>2600.00</b>	<b>50690.21</b>
<b>W/H Taxes</b>				
Federal W/H(S/2)			260.03	4414.36
<b>Deductions</b>				
Dental Deduction			13.86	180.18
Life & Disability Deduction			0.84	10.92
Medical Deduction			85.96	1117.48
Vision Insurance Deduction			4.19	54.47
			<hr/>	
<b>Net Pay</b>			<b>2235.12</b>	<b>44912.80</b> Voucher No. 36599DD
<b>Net Pay Distribution</b>				
Direct Deposit Net Check			2235.12	44912.80 A/C:9713

--> "pay period as per start and end period provided on paystub"

Voucher No. 36599DD

MOBILECOMM PROFESSIONALS INC  
 465 W PRESIDENT GEORGE BUSH HWY STE 200  
 RICHARDSON, TX 75080

DATE: 11/13/2020

Dept: ACA

**Net Pay:**

**2235.12**

Two Thousand Two Hundred Thirty Five And 12/100 Dollars

MALAYALA SAI  
 1773 WELLS BRANCH PKWY  
 AUSTIN, TX 78728

For Record Purposes Only  
**\*\*NON-NEGOTIABLE\*\***

# Earnings Statement

MALAYALA SAI

Pay Date: 10/30/2020  
 Period Start: 09/28/2020  
 Period End: 10/11/2020

Company: 03139 - MOBILECOMM PROFESSIONALS INC  
 465 W PRES GEORGE BUSH HWY STE 200  
 RICHARDSON TX 75080

Emp #: 1635  
 Dept: ACA - ACA  
 Pay Basis: Commission

	Rate	Hours/Units	Current Period	Year To Date
<b>Earnings</b>				
1099 \$\$			0.00	4600.00
Auto Reim (no tax)			0.00	18.99
Bus Meals (No-Tax)			0.00	1200.00
Equip Reim (no tax)			0.00	81.05
Gas Reim (no tax)			0.00	143.29
Lodg Reim (no tax)			0.00	422.92
Parking/Toll (No-Tax)			0.00	59.25
Regular \$\$			2800.00	41200.00
Trav Reim (no tax)			115.00	364.71
			<hr/>	
<b>Gross</b>			<b>2915.00</b>	<b>48090.21</b>
<b>W/H Taxes</b>				
Federal W/H(S/2)			304.03	4154.33
<b>Deductions</b>				
Dental Deduction			13.86	166.32
Life & Disability Deduction			0.84	10.08
Medical Deduction			85.96	1031.52
Vision Insurance Deduction			4.19	50.28
			<hr/>	
<b>Net Pay</b>			<b>2506.12</b>	<b>42677.68</b> Voucher No. 36469DD
<b>Net Pay Distribution</b>				
Direct Deposit Net Check			2506.12	42677.68 A/C:9713

--> "pay period as per start and end period provided on paystub"

Voucher No. 36469DD

MOBILECOMM PROFESSIONALS INC  
 465 W PRESIDENT GEORGE BUSH HWY STE 200  
 RICHARDSON, TX 75080

DATE: 10/30/2020

Dept: ACA

**Net Pay:**

**2506.12**

Two Thousand Five Hundred Six And 12/100 Dollars

MALAYALA SAI  
 1773 WELLS BRANCH PKWY  
 AUSTIN, TX 78728

For Record Purposes Only  
**\*\*NON-NEGOTIABLE\*\***

# Earnings Statement

MALAYALA SAI

Pay Date: 10/15/2020  
 Period Start: 09/14/2020  
 Period End: 09/27/2020

Company: 03139 - MOBILECOMM PROFESSIONALS INC  
 465 W PRES GEORGE BUSH HWY STE 200  
 RICHARDSON TX 75080

Emp #: 1635  
 Dept: ACA - ACA  
 Pay Basis: Commission

	Rate	Hours/Units	Current Period	Year To Date
<b>Earnings</b>				
1099 \$\$			0.00	4600.00
Auto Reim (no tax)			0.00	18.99
Bus Meals (No-Tax)			0.00	1200.00
Equip Reim (no tax)			0.00	81.05
Gas Reim (no tax)			0.00	143.29
Lodg Reim (no tax)			0.00	422.92
Parking/Toll (No-Tax)			0.00	59.25
Regular \$\$			2600.00	38400.00
Trav Reim (no tax)			60.00	249.71
			<hr/>	
<b>Gross</b>			<b>2660.00</b>	<b>45175.21</b>
<b>W/H Taxes</b>				
Federal W/H(S/2)			260.03	3850.30
<b>Deductions</b>				
Dental Deduction			13.86	152.46
Life & Disability Deduction			0.84	9.24
Medical Deduction			85.96	945.56
Vision Insurance Deduction			4.19	46.09
			<hr/>	
<b>Net Pay</b>			<b>2295.12</b>	<b>40171.56</b> Voucher No. 36337DD
<b>Net Pay Distribution</b>				
Direct Deposit Net Check			2295.12	40171.56 A/C:9713

--> "pay period as per start and end period provided on paystub"

Voucher No. 36337DD

MOBILECOMM PROFESSIONALS INC  
 465 W PRESIDENT GEORGE BUSH HWY STE 200  
 RICHARDSON, TX 75080

DATE: 10/15/2020

Dept: ACA

**Net Pay:** **2295.12**

Two Thousand Two Hundred Ninety Five And 12/100 Dollars

MALAYALA SAI  
 1773 WELLS BRANCH PKWY  
 AUSTIN, TX 78728

For Record Purposes Only  
**\*\*NON-NEGOTIABLE\*\***

# Earnings Statement

MALAYALA SAI

Pay Date: 09/30/2020  
 Period Start: 08/31/2020  
 Period End: 09/13/2020

Company: 03139 - MOBILECOMM PROFESSIONALS INC  
 465 W PRES GEORGE BUSH HWY STE 200  
 RICHARDSON TX 75080

Emp #: 1635  
 Dept: ACA - ACA  
 Pay Basis: Commission

	Rate	Hours/Units	Current Period	Year To Date
<b>Earnings</b>				
1099 \$\$			2600.00	4600.00
Auto Reim (no tax)			0.00	18.99
Bus Meals (No-Tax)			0.00	1200.00
Equip Reim (no tax)			21.09	81.05
Gas Reim (no tax)			0.00	143.29
Lodg Reim (no tax)			0.00	422.92
Parking/Toll (No-Tax)			0.00	59.25
Regular \$\$			0.00	35800.00
Trav Reim (no tax)			0.00	189.71
			<hr/>	
<b>Gross</b>			<b>2621.09</b>	<b>42515.21</b>
<b>W/H Taxes</b>				
Federal W/H(S/2)			0.00	3590.27
<b>Deductions</b>				
Dental Deduction			13.86	138.60
Life & Disability Deduction			0.84	8.40
Medical Deduction			85.96	859.60
Vision Insurance Deduction			4.19	41.90
			<hr/>	
<b>Net Pay</b>			<b>2516.24</b>	<b>37876.44</b> Voucher No. 36208DD
<b>Net Pay Distribution</b>				
Direct Deposit Net Check			2516.24	37876.44 A/C:9713

--> "pay period as per start and end period provided on paystub"

Voucher No. 36208DD

MOBILECOMM PROFESSIONALS INC  
 465 W PRESIDENT GEORGE BUSH HWY STE 200  
 RICHARDSON, TX 75080

DATE: 09/30/2020

Dept: ACA

**Net Pay:**

**2516.24**

Two Thousand Five Hundred Sixteen And 24/100 Dollars

MALAYALA SAI  
 1773 WELLS BRANCH PKWY  
 AUSTIN, TX 78728

For Record Purposes Only  
**\*\*NON-NEGOTIABLE\*\***

# Earnings Statement

MALAYALA SAI

Pay Date: 09/15/2020  
 Period Start: 08/17/2020  
 Period End: 08/30/2020

Company: 03139 - MOBILECOMM PROFESSIONALS INC  
 465 W PRES GEORGE BUSH HWY STE 200  
 RICHARDSON TX 75080

Emp #: 1635  
 Dept: ACA - ACA  
 Pay Basis: Commission

	Rate	Hours/Units	Current Period	Year To Date
<b>Earnings</b>				
1099 \$\$			0.00	2000.00
Auto Reim (no tax)			0.00	18.99
Bus Meals (No-Tax)			0.00	1200.00
Equip Reim (no tax)			0.00	59.96
Gas Reim (no tax)			0.00	143.29
Lodg Reim (no tax)			0.00	422.92
Parking/Toll (No-Tax)			0.00	59.25
Regular \$\$			2400.00	35800.00
Trav Reim (no tax)			60.00	189.71
			<hr/>	
<b>Gross</b>			<b>2460.00</b>	<b>39894.12</b>
<b>W/H Taxes</b>				
Federal W/H(S/2)			216.03	3590.27
<b>Deductions</b>				
Dental Deduction			13.86	124.74
Life & Disability Deduction			0.84	7.56
Medical Deduction			85.96	773.64
Vision Insurance Deduction			4.19	37.71
			<hr/>	
<b>Net Pay</b>			<b>2139.12</b>	<b>35360.20</b> Voucher No. 36083DD
<b>Net Pay Distribution</b>				
Direct Deposit Net Check			2139.12	35360.20 A/C:9713

--> "pay period as per start and end period provided on paystub"

Voucher No. 36083DD

MOBILECOMM PROFESSIONALS INC  
 465 W PRESIDENT GEORGE BUSH HWY STE 200  
 RICHARDSON, TX 75080

DATE: 09/15/2020

Dept: ACA

**Net Pay:**

**2139.12**

Two Thousand One Hundred Thirty Nine And 12/100 Dollars

MALAYALA SAI  
 1773 WELLS BRANCH PKWY  
 AUSTIN, TX 78728

For Record Purposes Only  
**\*\*NON-NEGOTIABLE\*\***



# Earnings Statement

MALAYALA SAI

Pay Date: 08/31/2020  
 Period Start: 07/27/2020  
 Period End: 08/16/2020

Company: 03139 - MOBILECOMM PROFESSIONALS INC  
 465 W PRES GEORGE BUSH HWY STE 200  
 RICHARDSON TX 75080

Emp #: 1635  
 Dept: ACA - ACA  
 Pay Basis: Commission

	Rate	Hours/Units	Current Period	Year To Date
<b>Earnings</b>				
1099 \$\$			0.00	2000.00
Auto Reim (no tax)			0.00	18.99
Bus Meals (No-Tax)			0.00	1200.00
Equip Reim (no tax)			0.00	59.96
Gas Reim (no tax)			0.00	143.29
Lodg Reim (no tax)			0.00	422.92
Parking/Toll (No-Tax)			0.00	59.25
Regular \$\$			3800.00	33400.00
Trav Reim (no tax)			0.00	129.71
			<hr/>	
<b>Gross</b>			<b>3800.00</b>	<b>37434.12</b>
<b>W/H Taxes</b>				
Federal W/H(S/2)			524.03	3374.24
<b>Deductions</b>				
Dental Deduction			13.86	110.88
Life & Disability Deduction			0.84	6.72
Medical Deduction			85.96	687.68
Vision Insurance Deduction			4.19	33.52
			<hr/>	
<b>Net Pay</b>			<b>3171.12</b>	<b>33221.08</b> Voucher No. 35958DD
<b>Net Pay Distribution</b>				
Direct Deposit Net Check			3171.12	33221.08 A/C:9713

--> "pay period as per start and end period provided on paystub"

Voucher No. 35958DD

MOBILECOMM PROFESSIONALS INC  
 465 W PRESIDENT GEORGE BUSH HWY STE 200  
 RICHARDSON, TX 75080

DATE: 08/31/2020

Dept: ACA

**Net Pay:**

**3171.12**

Three Thousand One Hundred Seventy One And 12/100 Dollars

MALAYALA SAI  
 1773 WELLS BRANCH PKWY  
 AUSTIN, TX 78728

For Record Purposes Only  
**\*\*NON-NEGOTIABLE\*\***

# Earnings Statement

MALAYALA SAI

Pay Date: 08/14/2020  
Period Start: 07/13/2020  
Period End: 07/26/2020

Company: 03139 - MOBILECOMM PROFESSIONALS INC  
465 W PRES GEORGE BUSH HWY STE 200  
RICHARDSON TX 75080

Emp #: 1635  
Dept: ACA - ACA  
Pay Basis: Commission

	Rate	Hours/Units	Current Period	Year To Date
<b>Earnings</b>				
1099 \$\$			0.00	2000.00
Auto Reim (no tax)			0.00	18.99
Bus Meals (No-Tax)			0.00	1200.00
Equip Reim (no tax)			39.47	59.96
Gas Reim (no tax)			20.00	143.29
Lodg Reim (no tax)			90.47	422.92
Parking/Toll (No-Tax)			0.00	59.25
Regular \$\$			2200.00	29600.00
Trav Reim (no tax)			0.00	129.71
			<hr/>	
		<b>Gross</b>	<b>2349.94</b>	<b>33634.12</b>
<b>W/H Taxes</b>				
Federal W/H(S/2)			181.29	2850.21
<b>Deductions</b>				
Dental Deduction			13.86	97.02
Life & Disability Deduction			0.84	5.88
Medical Deduction			85.96	601.72
Vision Insurance Deduction			4.19	29.33
			<hr/>	
		<b>Net Pay</b>	<b>2063.80</b>	<b>30049.96</b> Voucher No. 35831DD
<b>Net Pay Distribution</b>				
Direct Deposit Net Check			2063.80	30049.96 A/C:9713

--> "pay period as per start and end period provided on paystub"

Voucher No. 35831DD

MOBILECOMM PROFESSIONALS INC  
465 W PRESIDENT GEORGE BUSH HWY STE 200  
RICHARDSON, TX 75080

DATE: 08/14/2020

Dept: ACA

**Net Pay:**

**2063.80**

Two Thousand Sixty Three And 80/100 Dollars

MALAYALA SAI  
1773 WELLS BRANCH PKWY  
AUSTIN, TX 78728

For Record Purposes Only  
**\*\*NON-NEGOTIABLE\*\***

# Earnings Statement

MALAYALA SAI

Pay Date: 07/31/2020  
 Period Start: 06/29/2020  
 Period End: 07/12/2020

Company: 03139 - MOBILECOMM PROFESSIONALS INC  
 465 W PRES GEORGE BUSH HWY STE 200  
 RICHARDSON TX 75080

Emp #: 1635  
 Dept: ACA - ACA  
 Pay Basis: Commission

	Rate	Hours/Units	Current Period	Year To Date
<b>Earnings</b>				
1099 \$\$			0.00	2000.00
Auto Reim (no tax)			0.00	18.99
Bus Meals (No-Tax)			0.00	1200.00
Equip Reim (no tax)			0.00	20.49
Gas Reim (no tax)			0.00	123.29
Lodg Reim (no tax)			0.00	332.45
Parking/Toll (No-Tax)			0.00	59.25
Regular \$\$			2000.00	27400.00
Trav Reim (no tax)			0.00	129.71
			<hr/>	
<b>Gross</b>			<b>2000.00</b>	<b>31284.18</b>
<b>W/H Taxes</b>				
Federal W/H(S/2)			157.29	2668.92
<b>Deductions</b>				
Dental Deduction			13.86	83.16
Life & Disability Deduction			0.84	5.04
Medical Deduction			85.96	515.76
Vision Insurance Deduction			4.19	25.14
			<hr/>	
<b>Net Pay</b>			<b>1737.86</b>	<b>27986.16</b> Voucher No. 35704DD
<b>Net Pay Distribution</b>				
Direct Deposit Net Check			1737.86	27986.16 A/C:9713

--> "pay period as per start and end period provided on paystub"

Voucher No. 35704DD

MOBILECOMM PROFESSIONALS INC  
 465 W PRESIDENT GEORGE BUSH HWY STE 200  
 RICHARDSON, TX 75080

DATE: 07/31/2020

Dept: ACA

**Net Pay:**

**1737.86**

One Thousand Seven Hundred Thirty Seven And 86/100 Dollars

MALAYALA SAI  
 1773 WELLS BRANCH PKWY  
 AUSTIN, TX 78728

For Record Purposes Only  
**\*\*NON-NEGOTIABLE\*\***

# Earnings Statement

MALAYALA SAI

Pay Date: 07/15/2020  
 Period Start: 06/15/2020  
 Period End: 06/28/2020

Company: 03139 - MOBILECOMM PROFESSIONALS INC  
 465 W PRES GEORGE BUSH HWY STE 200  
 RICHARDSON TX 75080

Emp #: 1635  
 Dept: ACA - ACA  
 Pay Basis: Commission

	Rate	Hours/Units	Current Period	Year To Date
<b>Earnings</b>				
1099 \$\$			0.00	2000.00
Auto Reim (no tax)			0.00	18.99
Bus Meals (No-Tax)			0.00	1200.00
Equip Reim (no tax)			0.00	20.49
Gas Reim (no tax)			52.75	123.29
Lodg Reim (no tax)			0.00	332.45
Parking/Toll (No-Tax)			0.00	59.25
Regular \$\$			2600.00	25400.00
Trav Reim (no tax)			24.71	129.71
			<hr/>	
<b>Gross</b>			<b>2677.46</b>	<b>29284.18</b>
<b>W/H Taxes</b>				
Federal W/H(S/2)			260.03	2511.63
<b>Deductions</b>				
Dental Deduction			13.86	69.30
Life & Disability Deduction			0.84	4.20
Medical Deduction			85.96	429.80
Vision Insurance Deduction			4.19	20.95
			<hr/>	
<b>Net Pay</b>			<b>2312.58</b>	<b>26248.30</b> Voucher No. 35583DD
<b>Net Pay Distribution</b>				
Direct Deposit Net Check			2312.58	26248.30 A/C:9713

--> "pay period as per start and end period provided on paystub"

Voucher No. 35583DD

MOBILECOMM PROFESSIONALS INC  
 465 W PRESIDENT GEORGE BUSH HWY STE 200  
 RICHARDSON, TX 75080

DATE: 07/15/2020

Dept: ACA

**Net Pay:**

**2312.58**

Two Thousand Three Hundred Twelve And 58/100 Dollars

MALAYALA SAI  
 1773 WELLS BRANCH PKWY  
 AUSTIN, TX 78728

For Record Purposes Only  
**\*\*NON-NEGOTIABLE\*\***

# Earnings Statement

MALAYALA SAI

Pay Date: 06/30/2020  
 Period Start: 06/01/2020  
 Period End: 06/14/2020

Company: 03139 - MOBILECOMM PROFESSIONALS INC  
 465 W PRES GEORGE BUSH HWY STE 200  
 RICHARDSON TX 75080

Emp #: 1635  
 Dept: ACA - ACA  
 Pay Basis: Commission

	Rate	Hours/Units	Current Period	Year To Date
<b>Earnings</b>				
1099 \$\$			0.00	2000.00
Auto Reim (no tax)			0.00	18.99
Bus Meals (No-Tax)			0.00	1200.00
Equip Reim (no tax)			0.00	20.49
Gas Reim (no tax)			0.00	70.54
Lodg Reim (no tax)			80.81	332.45
Parking/Toll (No-Tax)			0.00	59.25
Regular \$\$			2000.00	22800.00
Trav Reim (no tax)			105.00	105.00
			<hr/>	
<b>Gross</b>			<b>2185.81</b>	<b>26606.72</b>
<b>W/H Taxes</b>				
Federal W/H(S/2)			157.29	2251.60
<b>Deductions</b>				
Dental Deduction			13.86	55.44
Life & Disability Deduction			0.84	3.36
Medical Deduction			85.96	343.84
Vision Insurance Deduction			4.19	16.76
			<hr/>	
<b>Net Pay</b>			<b>1923.67</b>	<b>23935.72</b> Voucher No. 35469DD
<b>Net Pay Distribution</b>				
Direct Deposit Net Check			1923.67	23935.72 A/C:9713

--> "pay period as per start and end period provided on paystub"

Voucher No. 35469DD

MOBILECOMM PROFESSIONALS INC  
 465 W PRESIDENT GEORGE BUSH HWY STE 200  
 RICHARDSON, TX 75080

DATE: 06/30/2020

Dept: ACA

**Net Pay:**

**1923.67**

One Thousand Nine Hundred Twenty Three And 67/100 Dollars

MALAYALA SAI  
 1773 WELLS BRANCH PKWY  
 AUSTIN, TX 78728

For Record Purposes Only  
**\*\*NON-NEGOTIABLE\*\***

# Earnings Statement

MALAYALA SAI

Pay Date: 06/15/2020  
 Period Start: 05/11/2020  
 Period End: 05/31/2020

Company: 03139 - MOBILECOMM PROFESSIONALS INC  
 465 W PRES GEORGE BUSH HWY STE 200  
 RICHARDSON TX 75080

Emp #: 1635  
 Dept: ACA - ACA  
 Pay Basis: Commission

	Rate	Hours/Units	Current Period	Year To Date
<b>Earnings</b>				
1099 \$\$			0.00	2000.00
Auto Reim (no tax)			0.00	18.99
Bus Meals (No-Tax)			875.00	1200.00
Equip Reim (no tax)			0.00	20.49
Gas Reim (no tax)			0.00	70.54
Lodg Reim (no tax)			0.00	251.64
Parking/Toll (No-Tax)			0.00	59.25
Regular \$\$			3200.00	20800.00
			<hr/>	
			<b>4075.00</b>	<b>24420.91</b>
<b>Gross</b>				
<b>W/H Taxes</b>				
Federal W/H(S/2)			392.03	2094.31
<b>Deductions</b>				
Dental Deduction			13.86	41.58
Life & Disability Deduction			0.84	2.52
Medical Deduction			85.96	257.88
Vision Insurance Deduction			4.19	12.57
			<hr/>	
			<b>3578.12</b>	<b>22012.05</b>
			<b>Net Pay</b>	
<b>Net Pay Distribution</b>				
Direct Deposit Net Check			3578.12	22012.05 A/C:9713

--> "pay period as per start and end period provided on paystub"

Voucher No. 35361DD

MOBILECOMM PROFESSIONALS INC  
 465 W PRESIDENT GEORGE BUSH HWY STE 200  
 RICHARDSON, TX 75080

DATE: 06/15/2020

Dept: ACA

**Net Pay:**

**3578.12**

Three Thousand Five Hundred Seventy Eight And 12/100 Dollars

MALAYALA SAI  
 1773 WELLS BRANCH PKWY  
 AUSTIN, TX 78728

For Record Purposes Only  
**\*\*NON-NEGOTIABLE\*\***

# Earnings Statement

MALAYALA SAI

Pay Date: 05/29/2020  
Period Start: 04/27/2020  
Period End: 05/10/2020

Company: 03139 - MOBILECOMM PROFESSIONALS INC  
465 W PRES GEORGE BUSH HWY STE 200  
RICHARDSON TX 75080

Emp #: 1635  
Dept: ACA - ACA  
Pay Basis: Commission

	Rate	Hours/Units	Current Period	Year To Date
<b>Earnings</b>				
1099 \$\$			2000.00	2000.00
Auto Reim (no tax)			0.00	18.99
Bus Meals (No-Tax)			0.00	325.00
Equip Reim (no tax)			0.00	20.49
Gas Reim (no tax)			0.00	70.54
Lodg Reim (no tax)			184.05	251.64
Parking/Toll (No-Tax)			0.00	59.25
Regular \$\$			0.00	17600.00
			<hr/>	
	<b>Gross</b>		<b>2184.05</b>	<b>20345.91</b>
<b>W/H Taxes</b>				
Federal W/H(S/2)			0.00	1702.28
<b>Deductions</b>				
Dental Deduction			13.86	27.72
Life & Disability Deduction			0.84	1.68
Medical Deduction			85.96	171.92
Vision Insurance Deduction			4.19	8.38
			<hr/>	
	<b>Net Pay</b>		<b>2079.20</b>	<b>18433.93</b> Voucher No. 35250DD
<b>Net Pay Distribution</b>				
Direct Deposit Net Check			2079.20	18433.93 A/C:9713

--> "pay period as per start and end period provided on paystub"

Voucher No. 35250DD

MOBILECOMM PROFESSIONALS INC  
465 W PRESIDENT GEORGE BUSH HWY STE 200  
RICHARDSON, TX 75080

DATE: 05/29/2020

Dept: ACA

**Net Pay:**

**2079.20**

Two Thousand Seventy Nine And 20/100 Dollars

MALAYALA SAI  
1773 WELLS BRANCH PKWY  
AUSTIN, TX 78728

For Record Purposes Only  
**\*\*NON-NEGOTIABLE\*\***

# Earnings Statement

MALAYALA SAI

Pay Date: 05/15/2020  
 Period Start: 04/13/2020  
 Period End: 04/26/2020

Company: 03139 - MOBILECOMM PROFESSIONALS INC  
 465 W PRES GEORGE BUSH HWY STE 200  
 RICHARDSON TX 75080

Emp #: 1635  
 Dept: ACA - ACA  
 Pay Basis: Commission

	Rate	Hours/Units	Current Period	Year To Date
<b>Earnings</b>				
Auto Reim (no tax)			0.00	18.99
Bus Meals (No-Tax)			0.00	325.00
Equip Reim (no tax)			0.00	20.49
Gas Reim (no tax)			23.54	70.54
Lodg Reim (no tax)			0.00	67.59
Parking/Toll (No-Tax)			0.00	59.25
Regular \$\$			2200.00	17600.00
			<hr/>	
			<b>2223.54</b>	<b>18161.86</b>
<b>Gross</b>				
<b>W/H Taxes</b>				
Federal W/H(S/2)			181.29	1702.28
<b>Deductions</b>				
Dental Deduction			13.86	13.86
Life & Disability Deduction			0.84	0.84
Medical Deduction			85.96	85.96
Vision Insurance Deduction			4.19	4.19
			<hr/>	
			<b>1937.40</b>	<b>16354.73</b>
			<b>Net Pay</b>	
<b>Net Pay Distribution</b>				
Direct Deposit Net Check			1937.40	16354.73 A/C:9713

--> "pay period as per start and end period provided on paystub"

Voucher No. 35141DD

MOBILECOMM PROFESSIONALS INC  
 465 W PRESIDENT GEORGE BUSH HWY STE 200  
 RICHARDSON, TX 75080

DATE: 05/15/2020

Dept: ACA

**Net Pay:** **1937.40**

One Thousand Nine Hundred Thirty Seven And 40/100 Dollars

MALAYALA SAI  
 1773 WELLS BRANCH PKWY  
 AUSTIN, TX 78728

For Record Purposes Only  
**\*\*NON-NEGOTIABLE\*\***



# Earnings Statement

MALAYALA SAI

Pay Date: 04/30/2020  
Period Start: 03/30/2020  
Period End: 04/12/2020

Company: 03139 - MOBILECOMM PROFESSIONALS INC  
465 W PRES GEORGE BUSH HWY STE 200  
RICHARDSON TX 75080

Emp #: 1635  
Dept: ACA - ACA  
Pay Basis: Commission

	Rate	Hours/Units	Current Period	Year To Date
<b>Earnings</b>				
Auto Reim (no tax)			0.00	18.99
Bus Meals (No-Tax)			0.00	325.00
Equip Reim (no tax)			0.00	20.49
Gas Reim (no tax)			0.00	47.00
Lodg Reim (no tax)			67.59	67.59
Parking/Toll (No-Tax)			0.00	59.25
Regular \$\$			2200.00	15400.00
			<hr/>	
		<b>Gross</b>	<b>2267.59</b>	<b>15938.32</b>
<b>W/H Taxes</b>				
Federal W/H(S/2)			194.92	1520.99
<b>Deductions</b>				
		<b>Net Pay</b>	<b>2072.67</b>	<b>14417.33</b> Voucher No. 35033DD
<b>Net Pay Distribution</b>				
Direct Deposit Net Check			2072.67	14417.33 A/C:9713

--> "pay period as per start and end period provided on paystub"

Voucher No. 35033DD

MOBILECOMM PROFESSIONALS INC  
465 W PRESIDENT GEORGE BUSH HWY STE 200  
RICHARDSON, TX 75080

DATE: 04/30/2020

Dept: ACA

**Net Pay:**

**2072.67**

Two Thousand Seventy Two And 67/100 Dollars

MALAYALA SAI  
1773 WELLS BRANCH PKWY  
AUSTIN, TX 78728

For Record Purposes Only  
**\*\*NON-NEGOTIABLE\*\***

# Earnings Statement

MALAYALA SAI

Pay Date: 04/15/2020  
Period Start: 03/16/2020  
Period End: 03/29/2020

Company: 03139 - MOBILECOMM PROFESSIONALS INC  
465 W PRES GEORGE BUSH HWY STE 200  
RICHARDSON TX 75080

Emp #: 1635  
Dept: ACA - ACA  
Pay Basis: Commission

	Rate	Hours/Units	Current Period	Year To Date
<b>Earnings</b>				
Auto Reim (no tax)			18.99	18.99
Bus Meals (No-Tax)			325.00	325.00
Equip Reim (no tax)			0.00	20.49
Gas Reim (no tax)			0.00	47.00
Parking/Toll (No-Tax)			0.00	59.25
Regular \$\$			2600.00	13200.00
			<hr/>	
	<b>Gross</b>		<b>2943.99</b>	<b>13670.73</b>
<b>W/H Taxes</b>				
Federal W/H(S/2)			282.92	1326.07
<b>Deductions</b>				
	<b>Net Pay</b>		<b>2661.07</b>	<b>12344.66</b> Voucher No. 34924DD
<b>Net Pay Distribution</b>				
Direct Deposit Net Check			2661.07	12344.66 A/C:9713

--> "pay period as per start and end period provided on paystub"

Voucher No. 34924DD

MOBILECOMM PROFESSIONALS INC  
465 W PRESIDENT GEORGE BUSH HWY STE 200  
RICHARDSON, TX 75080

DATE: 04/15/2020

Dept: ACA

**Net Pay:**

**2661.07**

Two Thousand Six Hundred Sixty One And 07/100 Dollars

MALAYALA SAI  
1773 WELLS BRANCH PKWY  
AUSTIN, TX 78728

For Record Purposes Only  
**\*\*NON-NEGOTIABLE\*\***

# Earnings Statement

MALAYALA SAI

Pay Date: 03/31/2020  
Period Start: 03/02/2020  
Period End: 03/15/2020

Company: 03139 - MOBILECOMM PROFESSIONALS INC  
465 W PRES GEORGE BUSH HWY STE 200  
RICHARDSON TX 75080

Emp #: 1635  
Dept: ACA - ACA  
Pay Basis: Commission

	Rate	Hours/Units	Current Period	Year To Date
<b>Earnings</b>				
Equip Reim (no tax)			0.00	20.49
Gas Reim (no tax)			0.00	47.00
Parking/Toll (No-Tax)			59.25	59.25
Regular \$\$			2000.00	10600.00
			<hr/>	
		<b>Gross</b>	<b>2059.25</b>	<b>10726.74</b>
<b>W/H Taxes</b>				
Federal W/H(S/2)			169.77	1043.15
<b>Deductions</b>				
			<hr/>	
		<b>Net Pay</b>	<b>1889.48</b>	<b>9683.59</b> Voucher No. 34815DD
<b>Net Pay Distribution</b>				
Direct Deposit Net Check			1889.48	9683.59 A/C:9713

--> "pay period as per start and end period provided on paystub"

Voucher No. 34815DD

MOBILECOMM PROFESSIONALS INC  
465 W PRESIDENT GEORGE BUSH HWY STE 200  
RICHARDSON, TX 75080

DATE: 03/31/2020

Dept: ACA

**Net Pay:**

**1889.48**

One Thousand Eight Hundred Eighty Nine And 48/100 Dollars

MALAYALA SAI  
1773 WELLS BRANCH PKWY  
AUSTIN, TX 78728

For Record Purposes Only  
**\*\*NON-NEGOTIABLE\*\***

# Earnings Statement

MALAYALA SAI

Pay Date: 03/13/2020  
Period Start: 02/10/2020  
Period End: 03/01/2020

Company: 03139 - MOBILECOMM PROFESSIONALS INC  
465 W PRES GEORGE BUSH HWY STE 200  
RICHARDSON TX 75080

Emp #: 1635  
Dept: ACA - ACA  
Pay Basis: Commission

	Rate	Hours/Units	Current Period	Year To Date
<b>Earnings</b>				
Equip Reim (no tax)			0.00	20.49
Gas Reim (no tax)			0.00	47.00
Regular \$\$			3200.00	8600.00
			<hr/>	
<b>Gross</b>			<b>3200.00</b>	<b>8667.49</b>
<b>W/H Taxes</b>				
Federal W/H(S/2)			414.92	873.38
<b>Deductions</b>				
			<hr/>	
<b>Net Pay</b>			<b>2785.08</b>	<b>7794.11</b> Voucher No. 34708DD
<b>Net Pay Distribution</b>				
Direct Deposit Net Check			2785.08	7794.11 A/C:9713

--> "pay period as per start and end period provided on paystub"

Voucher No. 34708DD

MOBILECOMM PROFESSIONALS INC  
465 W PRESIDENT GEORGE BUSH HWY STE 200  
RICHARDSON, TX 75080

DATE: 03/13/2020

Dept: ACA

**Net Pay:**

**2785.08**

Two Thousand Seven Hundred Eighty Five And 08/100 Dollars

MALAYALA SAI  
1773 WELLS BRANCH PKWY  
AUSTIN, TX 78728

For Record Purposes Only  
**\*\*NON-NEGOTIABLE\*\***

# Earnings Statement

MALAYALA SAI

Pay Date: 02/14/2020  
Period Start: 01/13/2020  
Period End: 01/26/2020

Company: 03139 - MOBILECOMM PROFESSIONALS INC  
465 W PRES GEORGE BUSH HWY STE 200  
RICHARDSON TX 75080

Emp #: 1635  
Dept: ACA - ACA  
Pay Basis: Commission

	Rate	Hours/Units	Current Period	Year To Date
<b>Earnings</b>				
Equip Reim (no tax)			0.00	20.49
Gas Reim (no tax)			0.00	47.00
Regular \$\$			1000.00	5400.00
			<hr/>	
<b>Gross</b>			<b>1000.00</b>	<b>5467.49</b>
<b>W/H Taxes</b>				
Federal W/H(S/2)			49.77	458.46
<b>Deductions</b>				
			<hr/>	
<b>Net Pay</b>			<b>950.23</b>	<b>5009.03</b> Voucher No. 34507DD
<b>Net Pay Distribution</b>				
Direct Deposit Net Check			950.23	5009.03 A/C:9713

--> "pay period as per start and end period provided on paystub"

Voucher No. 34507DD

MOBILECOMM PROFESSIONALS INC  
465 W PRESIDENT GEORGE BUSH HWY STE 200  
RICHARDSON, TX 75080

DATE: 02/14/2020

Dept: ACA

**Net Pay:**

**950.23**

Nine Hundred Fifty And 23/100 Dollars

MALAYALA SAI  
1773 WELLS BRANCH PKWY  
AUSTIN, TX 78728

For Record Purposes Only  
**\*\*NON-NEGOTIABLE\*\***

# Earnings Statement

MALAYALA SAI

Pay Date: 01/31/2020  
Period Start: 12/30/2019  
Period End: 01/12/2020

Company: 03139 - MOBILECOMM PROFESSIONALS INC  
465 W PRES GEORGE BUSH HWY STE 200  
RICHARDSON TX 75080

Emp #: 1635  
Dept: ACA - ACA  
Pay Basis: Commission

	Rate	Hours/Units	Current Period	Year To Date
<b>Earnings</b>				
Equip Reim (no tax)			20.49	20.49
Gas Reim (no tax)			47.00	47.00
Regular \$\$			2000.00	4400.00
			<hr/>	
<b>Gross</b>			<b>2067.49</b>	<b>4467.49</b>
<b>W/H Taxes</b>				
Federal W/H(S/2)			169.77	408.69
<b>Deductions</b>				
			<hr/>	
<b>Net Pay</b>			<b>1897.72</b>	<b>4058.80</b> Voucher No. 34417DD
<b>Net Pay Distribution</b>				
Direct Deposit Net Check			1897.72	4058.80 A/C:9713

--> "pay period as per start and end period provided on paystub"

Voucher No. 34417DD

MOBILECOMM PROFESSIONALS INC  
465 W PRESIDENT GEORGE BUSH HWY STE 200  
RICHARDSON, TX 75080

DATE: 01/31/2020

Dept: ACA

**Net Pay:**

**1897.72**

One Thousand Eight Hundred Ninety Seven And 72/100 Dollars

MALAYALA SAI  
1773 WELLS BRANCH PKWY  
AUSTIN, TX 78728

For Record Purposes Only  
**\*\*NON-NEGOTIABLE\*\***

# Earnings Statement

MALAYALA SAI

Pay Date: 01/15/2020  
Period Start: 12/16/2019  
Period End: 12/29/2019

Company: 03139 - MOBILECOMM PROFESSIONALS INC  
465 W PRES GEORGE BUSH HWY STE 200  
RICHARDSON TX 75080

Emp #: 1635  
Dept: ACA - ACA  
Pay Basis: Commission

	Rate	Hours/Units	Current Period	Year To Date
<b>Earnings</b>				
Regular \$\$			2400.00	2400.00
			<hr/>	
	<b>Gross</b>		<b>2400.00</b>	<b>2400.00</b>
<b>W/H Taxes</b>				
Federal W/H(S/2)			238.92	238.92
<b>Deductions</b>				
	<b>Net Pay</b>		<b>2161.08</b>	<b>2161.08</b> Voucher No. 34233DD
<b>Net Pay Distribution</b>				
Direct Deposit Net Check			2161.08	2161.08 A/C:9713

--> "pay period as per start and end period provided on paystub"

Voucher No. 34233DD

MOBILECOMM PROFESSIONALS INC  
465 W PRESIDENT GEORGE BUSH HWY STE 200  
RICHARDSON, TX 75080

DATE: 01/15/2020

Dept: ACA

**Net Pay:**

**2161.08**

Two Thousand One Hundred Sixty One And 08/100 Dollars

MALAYALA SAI  
1773 WELLS BRANCH PKWY  
AUSTIN, TX 78728

For Record Purposes Only  
**\*\*NON-NEGOTIABLE\*\***