

**SRI MOUNICA MUSUNURU**

Hand/9182 Wrap/00201 Office/1982

Pay Group: E45	Company: MDE	Check #: 59185546
Pay Cycle Begin Date: 03/02/2020	Employee ID: 5312238	Check Date: 03/12/2020
Pay Cycle End Date: 03/08/2020	Office: 1982 Modis E&T LLC	
Customer Service #: 866/528-0707		

<b>SRI MOUNICA MUSUNURU</b> 2610 ARLINGTON LN WARSAW, IN 465825854	<b>WEEK WORKED</b>	<b>TAX DATA:</b>	Federal	IN State
	03/02/20-03/08/20	Marital Status:	Single	N/A
		Allowances:	0	3
		Addl Pct.:	0	0
		Addl Amt:	0	0

HOURS AND EARNINGS								TAXES			
		----- Current-----			---YTD---						
Week Worked	Earnings	Rate	Hours	Earnings	Hours	Earnings	Assignment #	Description	Current	YTD	
03/02/20	03/08/20	REG	35.00	40.00	1400.00	360.00	12600.00	198211906952	Fed Withholdng	245.23	2215.74
		OVT				0.75	39.38		IN Withholdng	43.36	391.50
									IN KOSCIUSKO Withholdng	13.42	121.18
Total:			40.00	1400.00	360.75	12639.38			Total:	302.01	2728.42

BEFORE-TAX DEDUCTIONS			AFTER-TAX DEDUCTIONS			EMPLOYER PAID BENEFITS				
Description	Current	YTD	Description	Current	YTD	Description	Current	YTD		
						*Taxable	0.00	0.00		
						Description	Accrued Hrs	Hrs Taken	Available	Last Updt
Total:		0.00	0.00	Total:		0.00	0.00			

TOTAL GROSS	FED TAXABLE GROSS	TOTAL TAXES	TOTAL DEDUCTIONS	NET PAY	
Current:	1400.00	1400.00	302.01	0.00	1097.99
YTD:	12639.38	12639.38	2728.42	0.00	9910.96

NET PAY DISTRIBUTION	
Advice # 59185546	1097.99
DDP Acct # XXXXXXXXX7041	1097.99
Total:	1097.99

**Work Locations**  
 ZIMMER INC/BEELINE  
 MVP (I)  
 1800 W CENTER ST  
 WARSAW  
 IN 46580-2304  
 (999)999-9999

**Modis E&T LLC**  
**175 Broadhollow Rd Ste 200**  
**Melville, NY 11747**

Verify your name, address and tax data as shown. For changes, submit an updated W4 to your local branch. This information will be used to issue your Year End Wage Statement.

Modis E&T LLC  
 5750 Castle Creek Parkway North Dr  
 Ste 325  
 Indianapolis IN 46250-4342

**NOT A CHECK**  
**NON-NEGOTIABLE**

**Advice No. 59185546**  
**Date: 03/12/2020**

Pay **\*\*\*\*ONE THOUSAND NINETY SEVEN DOLLARS AND 99 CENTS\*\*\*\***

**\$1097.99\*\*\*\*\***

To The Order Of

**SRI MOUNICA MUSUNURU**  
**2610 ARLINGTON LN**  
**WARSAW IN 465825854**



**SRI MOUNICA MUSUNURU**

Hand/9182 Wrap/00201 Office/1982

Pay Group: E45	Company: MDE	Check #: 59085137
Pay Cycle Begin Date: 02/17/2020	Employee ID: 5312238	Check Date: 02/27/2020
Pay Cycle End Date: 02/23/2020	Office: 1982 Modis E&T LLC	
Customer Service #: 866/528-0707		

<b>SRI MOUNICA MUSUNURU</b> 2610 ARLINGTON LN WARSAW, IN 465825854		<b>WEEK WORKED</b> 02/17/20-02/23/20		<b>TAX DATA:</b> Federal IN State Marital Status: Single N/A Allowances: 0 3 Addl Pct.: 0 0 Addl Amt: 0 0				
HOURS AND EARNINGS				TAXES				
		----- Current-----		---YTD---				
Week Worked	Earnings	Rate	Hours	Earnings	Hours	Earnings	Assignment #	
02/17/20 02/23/20	OVT	52.50	0.50	26.25	0.75	39.38	198211906952	
02/17/20 02/23/20	REG	35.00	40.00	1400.00	280.00	9800.00	198211906952	
Total:			40.50	1426.25	280.75	9839.38		
BEFORE-TAX DEDUCTIONS		AFTER-TAX DEDUCTIONS		EMPLOYER PAID BENEFITS				
Description	Current	YTD	Description	Current	YTD	Description	Current	YTD
Total:		0.00	0.00	Total:		0.00	0.00	0.00
TOTAL GROSS		FED TAXABLE GROSS		TOTAL TAXES		TOTAL DEDUCTIONS		NET PAY
Current:		1426.25		1426.25		308.90		1117.35
YTD:		9839.38		9839.38		2124.40		7714.98
NET PAY DISTRIBUTION								
Advice # 59085137							1117.35	
DDP Acct # XXXXXXXXX7041							1117.35	
Total:							1117.35	

**Work Locations**  
 ZIMMER INC/BEELINE  
 MVP (I)  
 1800 W CENTER ST  
 WARSAW  
 IN 46580-2304  
 (999)999-9999

**Modis E&T LLC**  
**175 Broadhollow Rd Ste 200**  
**Melville, NY 11747**

Verify your name, address and tax data as shown. For changes, submit an updated W4 to your local branch. This information will be used to issue your Year End Wage Statement.

Modis E&T LLC  
 5750 Castle Creek Parkway North Dr  
 Ste 325  
 Indianapolis IN 46250-4342

**NOT A CHECK**  
**NON-NEGOTIABLE**

**Advice No. 59085137**  
**Date: 02/27/2020**

Pay **\*\*\*\*ONE THOUSAND ONE HUNDRED SEVENTEEN DOLLARS AND 35 CENTS\*\*\*\***

**\$1117.35\*\*\*\*\***

**To The Order Of**  
**SRI MOUNICA MUSUNURU**  
**2610 ARLINGTON LN**  
**WARSAW IN 465825854**