

Remittance Advice

To Prahlad Reddy Nallamilli
 2302 Warren Way
 Mechanicsburg, PA 17050

Employee Number E025
Check Number 001122024121
Check Date 1/12/2024

Employee No.	Name	Pay Type	Reg. Payroll Period	Ovt. Payroll Period	Check Date	Current Net Pay
E025	Prahlad Reddy Nallamilli	Hourly	12/24/2023-1/6/2024	12/24/2023-1/6/2024	1/12/2024	2,278.74

Earnings	Rate	Current Hours	Current Amount	YTD Hours	YTD Amount	Withholdings	Current Amount	YTD Amount	Dir. Deposit Bank ID	Account	Amount
Regular	38.47	80.00	3,077.60	80.00	3,077.60	Dental	14.55	14.55	21139182	x8789	1,595.12
Totals		80.00	3,077.60	80.00	3,077.60	Federal IT	198.80	198.80	02600959	x4713	683.62

LingaTech, Inc.
 3800 Market Street, Suite 204
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 Orrstown-Checking Account

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FICA - Medicare	41.51	41.51
FICA - Social Health	177.51	177.51
LST \$52 Annual	200.00	200.00
PACumberland-Pennsylvania	2.00	2.00
PACumberland-Pennsylvania IT	28.63	28.63
Totals	45.81	45.81
	2.15	2.15
	87.90	87.90
	798.86	798.86

Remittance Advice

To Prahlad Reddy Nallamilli
 2302 Warren Way
 Mechanicsburg, PA 17050

Employee Number E025
Check Number 001262024121
Check Date 1/26/2024

Employee No.	Name	Pay Type	Reg. Payroll Period	Ovt. Payroll Period	Check Date	Current Net Pay
E025	Prahlad Reddy Nallamilli	Hourly	1/7/2024-1/20/2024	1/7/2024-1/20/2024	1/26/2024	2,324.54

Earnings	Rate	Current Hours	Current Amount	YTD Hours	YTD Amount	Withholdings	Current Amount	YTD Amount	Dir. Deposit Bank ID	Account	Amount
Regular	38.47	80.00	3,077.60	160.00	6,155.20	Dental	14.55	29.10	21139182	x8789	1,627.18
Totals		80.00	3,077.60	160.00	6,155.20	Federal IT	198.80	397.60	02600959	x4713	697.36

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FICA - Medicare	41.52	83.03
FICA - Social Health	177.51	355.02
LST \$52 Annual	200.00	400.00
PACumberland-	2.00	4.00
PACumberland-	28.63	57.26
PACumberland-		45.81
Pennsylvania	2.15	4.30
Pennsylvania IT	87.90	175.80
Totals	753.06	1,551.92

To Prahlad Reddy Nallamilli
 2302 Warren Way
 Mechanicsburg, PA 17050

Employee Number E025
Check Number 002092024121
Check Date 2/9/2024

Employee No.	Name					Pay Type	Reg. Payroll Period	Ovt. Payroll Period	Check Date	Current Net Pay	
E025	Prahlad Reddy Nallamilli					Hourly	1/21/2024-2/3/2024	1/21/2024-2/3/2024	2/9/2024	2,689.72	
Earnings	Rate	Current Hours	Current Amount	YTD Hours	YTD Amount	Withholdings	Current Amount	YTD Amount	Dir. Deposit Bank ID	Account	Amount
Regular	38.47	80.00	3,077.60	240.00	9,232.80	Dental	14.55	43.65	21139182	x8789	1,882.80
Other Pay			468.86		468.86	Federal IT	247.21	644.81	02600959	x4713	806.92
Totals		80.00	3,546.46	240.00	9,701.66	FICA - Medicare	48.31	131.34			
LingaTech, Inc.						FICA - Social	206.58	561.60			
3800 Market Street, Suite 204						Health	200.00	600.00			
Camp Hill, PA 17011						LST \$52 Annual	2.00	6.00			
(717) 287-0409						PACumberland-	33.32	90.58			
Orrstown-Checking Account						PACumberland-		45.81			
						Pennsylvania	2.48	6.78			
						Pennsylvania IT	102.29	278.09			
						Totals	856.74	2,408.66			

Remittance Advice

To Prahlad Reddy Nallamilli
 2302 Warren Way
 Mechanicsburg, PA 17050

Employee Number E025
Check Number 000714202323
Check Date 7/12/2023

Employee No.	Name	Pay Type	Reg. Payroll Period	Ovt. Payroll Period	Check Date	Current Net Pay
E025	Prahlad Reddy Nallamilli	Hourly	6/25/2023-7/8/2023	6/25/2023-7/8/2023	7/12/2023	2,307.36

Earnings	Rate	Current Hours	Current Amount	YTD Hours	YTD Amount	Withholdings	Current Amount	YTD Amount	Dir. Deposit Bank ID	Account	Amount
Regular	38.47	80.00	3,077.60	1,120.00	43,086.40	Dental	14.55	203.70	21139182	x8789	1,615.15
Totals		80.00	3,077.60	1,120.00	43,086.40	Federal IT	198.80	2,837.80	02600959	x4713	692.21

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FICA - Medicare	41.52	587.80
FICA - Social Health	177.51	2,513.34
LST \$52 Annual	200.00	2,345.00
PA-Cumberland-Pennsylvania	2.00	28.00
Pennsylvania IT	45.81	648.62
Totals	2.15	30.11
	87.90	1,244.51
	770.24	10,438.88

Remittance Advice

To Prahlad Reddy Nallamilli
 2302 Warren Way
 Mechanicsburg, PA 17050

Employee Number E025
Check Number 007282023122
Check Date 7/28/2023

Employee No.	Name	Pay Type	Reg. Payroll Period	Ovt. Payroll Period	Check Date	Current Net Pay
E025	Prahlad Reddy Nallamilli	Hourly	7/9/2023-7/22/2023	7/9/2023-7/22/2023	7/28/2023	2,307.37

Earnings	Rate	Current Hours	Current Amount	YTD Hours	YTD Amount	Withholdings	Current Amount	YTD Amount	Dir. Deposit Bank ID	Account	Amount
Regular	38.47	80.00	3,077.60	1,200.00	46,164.00	Dental	14.55	218.25	21139182	x8789	1,615.16
Totals		80.00	3,077.60	1,200.00	46,164.00	Federal IT	198.80	3,036.60	02600959	x4713	692.21

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Orrstown-Checking Account 23

FICA - Medicare	41.51	629.31
FICA - Social Health	177.51	2,690.85
Health	200.00	2,545.00
LST \$52 Annual	2.00	30.00
PACumberland-Pennsylvania	45.81	694.43
Pennsylvania IT	2.15	32.26
Pennsylvania IT	87.90	1,332.41
Totals	770.23	11,209.11

Remittance Advice

To Prahlad Reddy Nallamilli
 2302 Warren Way
 Mechanicsburg, PA 17050

Employee Number E025
Check Number 000811202323
Check Date 8/11/2023

Employee No.	Name	Pay Type	Reg. Payroll Period	Ovt. Payroll Period	Check Date	Current Net Pay
E025	Prahlad Reddy Nallamilli	Hourly	7/23/2023-8/5/2023	7/23/2023-8/5/2023	8/11/2023	2,307.36

Earnings	Rate	Current Hours	Current Amount	YTD Hours	YTD Amount	Withholdings	Current Amount	YTD Amount	Dir. Deposit Bank ID	Account	Amount
Regular	38.47	80.00	3,077.60	1,280.00	49,241.60	Dental	14.55	232.80	21139182	x8789	1,615.15
Totals		80.00	3,077.60	1,280.00	49,241.60	Federal IT	198.80	3,235.40	02600959	x4713	692.21

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FICA - Medicare	41.52	670.83
FICA - Social	177.51	2,868.36
Health	200.00	2,745.00
LST \$52 Annual	2.00	32.00
PACumberland-Pennsylvania	45.81	740.24
Pennsylvania IT	2.15	34.41
Pennsylvania IT	87.90	1,420.31
Totals	770.24	11,979.35

Remittance Advice

To Prahlad Reddy Nallamilli
 2302 Warren Way
 Mechanicsburg, PA 17050

Employee Number E025
Check Number 008252023122
Check Date 8/25/2023

Employee No.	Name					Pay Type	Reg. Payroll Period	Ovt. Payroll Period	Check Date	Current Net Pay		
E025	Prahlad Reddy Nallamilli					Hourly	8/6/2023-8/19/2023	8/6/2023-8/19/2023	8/25/2023	2,307.38		
Earnings	Rate	Current Hours	Current Amount	YTD Hours	YTD Amount	Withholdings	Current Amount	YTD Amount	Dir. Deposit Bank ID	Account	Amount	
Regular	38.47	80.00	3,077.60	1,360.00	52,319.20	Dental	14.55	247.35	21139182	x8789	1,615.17	
Totals		80.00	3,077.60	1,360.00	52,319.20	Federal IT	198.80	3,434.20	02600959	x4713	692.21	
LingaTech, Inc.						FICA - Medicare	41.51	712.34				
3800 Market Street, Suite 204						FICA - Social	177.50	3,045.86				
Camp Hill, PA 17011						Health	200.00	2,945.00				
(717) 287-0409						LST \$52 Annual	2.00	34.00				
Orrstown-Checking Account						PACumberland-	45.81	786.05				
						Pennsylvania	2.15	36.56				
						Pennsylvania IT	87.90	1,508.21				
						Totals	770.22	12,749.57				

Remittance Advice

To Prahlad Reddy Nallamilli
 2302 Warren Way
 Mechanicsburg, PA 17050

Employee Number E025
Check Number 000908202323
Check Date 9/8/2023

Employee No.	Name	Pay Type	Reg. Payroll Period	Ovt. Payroll Period	Check Date	Current Net Pay
E025	Prahlad Reddy Nallamilli	Hourly	8/20/2023-9/2/2023	8/20/2023-9/2/2023	9/8/2023	2,307.37

Earnings	Rate	Current Hours	Current Amount	YTD Hours	YTD Amount	Withholdings	Current Amount	YTD Amount	Dir. Deposit Bank ID	Account	Amount
Regular	38.47	80.00	3,077.60	1,440.00	55,396.80	Dental	14.55	261.90	21139182	x8789	1,615.16
Totals		80.00	3,077.60	1,440.00	55,396.80	Federal IT	198.80	3,633.00	02600959	x4713	692.21

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Orrstown-Checking Account 23

FICA - Medicare	41.51	753.85
FICA - Social Health	177.51	3,223.37
LST \$52 Annual	200.00	3,145.00
PACumberland-Pennsylvania	2.00	36.00
Pennsylvania IT	45.81	831.86
Totals	2.15	38.71
	87.90	1,596.11
	770.23	13,519.80

Remittance Advice

To Prahlad Reddy Nallamilli
 2302 Warren Way
 Mechanicsburg, PA 17050

Employee Number E025
Check Number 009222023122
Check Date 9/22/2023

Employee No.	Name	Pay Type	Reg. Payroll Period	Ovt. Payroll Period	Check Date	Current Net Pay
E025	Prahlad Reddy Nallamilli	Hourly	9/3/2023-9/16/2023	9/3/2023-9/16/2023	9/22/2023	2,324.54

Earnings	Rate	Current Hours	Current Amount	YTD Hours	YTD Amount	Withholdings	Current Amount	YTD Amount	Dir. Deposit Bank ID	Account	Amount
Regular	38.47	80.00	3,077.60	1,520.00	58,474.40	Dental	14.55	276.45	21139182	x8789	1,627.18
Totals		80.00	3,077.60	1,520.00	58,474.40	Federal IT	198.80	3,831.80	02600959	x4713	697.36

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FICA - Medicare	41.52	795.37
FICA - Social Health	177.51	3,400.88
LST \$52 Annual	200.00	3,345.00
PACumberland-	2.00	38.00
PACumberland-	28.63	28.63
Pennsylvania	87.90	1,684.01
Pennsylvania IT	2.15	40.86
Totals	753.06	14,272.86

Remittance Advice

To Prahlad Reddy Nallamilli
 2302 Warren Way
 Mechanicsburg, PA 17050

Employee Number E025
Check Number 001006202323
Check Date 10/6/2023

Employee No.	Name				Pay Type	Reg. Payroll Period	Ovt. Payroll Period	Check Date	Current Net Pay		
E025	Prahlad Reddy Nallamilli				Hourly	9/17/2023-9/30/2023	9/17/2023-9/30/2023	10/6/2023	2,324.55		
Earnings	Rate	Current Hours	Current Amount	YTD Hours	YTD Amount	Withholdings	Current Amount	YTD Amount	Dir. Deposit Bank ID	Account	Amount
Regular	38.47	80.00	3,077.60	1,600.00	61,552.00	Dental	14.55	291.00	21139182	x8789	1,627.19
Totals		80.00	3,077.60	1,600.00	61,552.00	Federal IT	198.80	4,030.60	02600959	x4713	697.36
LingaTech, Inc.						FICA - Medicare	41.51	836.88			
3800 Market Street, Suite 204						FICA - Social Health	177.51	3,578.39			
Camp Hill, PA 17011						LST \$52 Annual	2.00	40.00			
(717) 287-0409						PACumberland-	28.63	57.26			
Orrstown-Checking Account						PACumberland-		831.86			
						Pennsylvania	2.15	43.01			
						Pennsylvania IT	87.90	1,771.91			
						Totals	753.05	15,025.91			

Remittance Advice

To Prahlad Reddy Nallamilli
 2302 Warren Way
 Mechanicsburg, PA 17050

Employee Number E025
Check Number 001201202322
Check Date 12/1/2023

Employee No.	Name	Pay Type	Reg. Payroll Period	Ovt. Payroll Period	Check Date	Current Net Pay
E025	Prahlad Reddy Nallamilli	Hourly	11/12/2023-	11/12/2023- 11/25/2023	12/1/2023	2,089.99

Earnings	Rate	Current Hours	Current Amount	YTD Hours	YTD Amount	Withholdings	Current Amount	YTD Amount	Dir. Deposit Bank ID	Account	Amount
Regular	38.47	72.00	2,769.84	1,912.00	73,554.64	Dental	14.55	349.20	21139182	x8789	1,462.99
Totals		72.00	2,769.84	1,912.00	73,554.64	Federal IT	161.87	4,788.87	02600959	x4713	627.00

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FICA - Medicare	37.06	998.48
FICA - Social Health	158.43	4,269.35
LST \$52 Annual	200.00	4,345.00
PACumberland-	2.00	48.00
PACumberland-	25.55	168.70
PACumberland-		831.86
Pennsylvania	1.94	51.40
Pennsylvania IT	78.45	2,114.06
Totals	679.85	17,964.92

Remittance Advice

To Prahlad Reddy Nallamilli
 2302 Warren Way
 Mechanicsburg, PA 17050

Employee Number E025
Check Number 001215202321
Check Date 12/15/2023

Employee No.	Name	Pay Type	Reg. Payroll Period	Ovt. Payroll Period	Check Date	Current Net Pay
E025	Prahlad Reddy Nallamilli	Hourly	11/26/2023-12/9/2023	11/26/2023-12/9/2023	12/15/2023	2,559.10

Earnings	Rate	Current Hours	Current Amount	YTD Hours	YTD Amount	Withholdings	Current Amount	YTD Amount	Dir. Deposit Bank ID	Account	Amount
Regular	38.47	80.00	3,077.60	1,992.00	76,632.24	Dental	14.55	363.75	21139182	x8789	1,791.37
Other Pay			307.76		307.76	Federal IT	235.73	5,024.60	02600959	x4713	767.73
Totals		80.00	3,385.36	1,992.00	76,940.00	FICA - Medicare	45.97	1,044.45			

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FICA - Social Health	196.59	4,465.94
LST \$52 Annual	2.00	50.00
PACumberland-Pennsylvania	31.71	200.41
PACumberland-Pennsylvania IT	2.37	53.77
Totals	97.34	2,211.40
Totals	826.26	18,791.18

Remittance Advice

To Prahlad Reddy Nallamilli
 2302 Warren Way
 Mechanicsburg, PA 17050

Employee Number E025
Check Number 012292023120
Check Date 12/29/2023

Employee No.	Name					Pay Type	Reg. Payroll Period	Ovt. Payroll Period	Check Date	Current Net Pay		
E025	Prahlad Reddy Nallamilli					Hourly	12/10/2023- -----	12/10/2023- 12/23/2023	12/29/2023	2,324.54		
Earnings	Rate	Current Hours	Current Amount	YTD Hours	YTD Amount	Withholdings	Current Amount	YTD Amount	Dir. Deposit Bank ID	Account	Amount	
Regular	38.47	80.00	3,077.60	2,072.00	79,709.84	Dental	14.55	378.30	21139182	x8789	1,627.18	
Other Pay					307.76	Federal IT	198.80	5,223.40	02600959	x4713	697.36	
Totals		80.00	3,077.60	2,072.00	80,017.60	FICA - Medicare	41.52	1,085.97				
LingaTech, Inc.						FICA - Social	177.51	4,643.45				
3800 Market Street, Suite 204						Health	200.00	4,745.00				
Camp Hill, PA 17011						LST \$52 Annual	2.00	52.00				
(717) 287-0409						PACumberland-	28.63	229.04				
Orrstown-Checking Account						PACumberland-		831.86				
						Pennsylvania	2.15	55.92				
						Pennsylvania IT	87.90	2,299.30				
						Totals	753.06	19,544.24				