



YOUR LIFE
YOUR CARE
YOUR PEOPLE

Name, My - PR-000000

February 3, 2026

Check No

RA000000

Labor Earnings For Period:	Units	This Check	YTD Amount	Payments	This Check	YTD Amount
01/18/2026 – 01/24/2026				Total Earnings	720.00	3,600.00
PCS	36.00	720.00	3,600.00	Federal Income Tax	0.00	0.00
				Medicare-Employee	-10.44	-52.20
				OH School District Tax	0.00	0.00
				Ohio State Tax	-15.44	-77.20
				Social Security-Employee	-44.64	-223.20
				Willoughby Muni. Tax	-14.40	-72.00
				Net Pay	635.08	3,175.40
				Payment Method	Amount	
				Checking: Ending in 0000	635.08	

Total Labor Earnings Time and Invoices Paid	720.00	3,600.00
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Consumer	Employer	Last Name	First Name	Start Date	Service	Time / Units	Rate	Amount Paid
PA-000000				01/20/2026	PCS	12.00	20.000	240.00
PA-000000				01/21/2026	PCS	12.00	20.000	240.00
PA-000000				01/22/2026	PCS	12.00	20.000	240.00

Ship To Address

Public Partnerships LLC
AS AGENT FOR EMPLOYER
17 Plaza Drive, Suite 300
Latham, NY 12110

Citizens Bank

RA000000

February 3, 2026

*****635.08

SIX HUNDRED THIRTY-FIVE DOLLARS & 8/100 CENTS

Payable to:

My Name
123 Main Street
Anywhere, OH xxxxx

Voiding after 90 days

NON-NEGOTIABLE

Void After 90 Days

How to Read Your Pay Statement

Non-Negotiable Check Stub – Ohio Self-Directed Waiver Programs

Example: Non-Negotiable Pay Statement (Not a Check)

This document explains how wages were calculated and paid. It cannot be cashed or deposited.

Payment Date

This shows the date the payment was issued. Payments are mailed or direct deposited on Tuesday, in the week after timesheets are approved.

Pay Period

Pay periods run Sunday through Saturday. The dates shown reflect the current pay period.

Labor Earnings, Deductions, and Net Pay

This section shows approved hours worked, gross earnings, applicable employee taxes (federal, state, Social Security, and Medicare), and the final net pay amount. Totals reflect current and year to date.

Time and Invoices Paid

This section shows dates and hours included in this payment. This may include dates being paid for prior pay periods.

Payment Method

This section shows whether payment was issued by direct deposit or check. If marked "Non-Negotiable," this document is a pay statement only.

Pay Schedule – Ohio Self-Directed Programs

Pay periods run Sunday through Saturday.

Timesheets must be submitted and approved by Monday following the end of the pay period.

Payments are mailed or direct deposited on the following Tuesday, in the week after the approval deadline.

Providers in the Ohio self-directed waiver programs facilitated by Public Partnerships LLC (PPL) are paid weekly, when timesheets are submitted and approved on time.

For additional pay schedule details, including program-specific information or holiday adjustments, providers can visit the PPL website at pplfirst.com. Pay schedule details may vary by program.

Important Notes

This document explains payment details only and cannot be cashed or deposited.

Questions should be directed to Ohio Self Directed Waiver **Customer Support: 1-833-202-6174**.