# 10/3/2017 5:15:37PM 3,311/00-0.00-1,530.00

**Total Deductions** 

17.52

Pre Tax

64.23

Garnish

Taxes

228.53

# AUTOMATIC PRODUCTS CORPORATION

# Global Report, 17

Net Pay

788.22

## Preliminary Payroll Register by Employee

			Prelimi	nary Payroll	Register by	y Employee	•			
00141	Name P	MELL VIOTO	R-E.	Dept	500 Check	Code	1 Check Date	10/04/2017	Period Ending	10/01/2017
Depar	tment	Rate	Regular Hours	Overtime Hours	Double Hours	Total Hours	Regular Dollars	Overtime Dollars	Double Dollars	Gross
500		18.25	39.00			39.00	711.75			711.75
		Totals	39.00			39.00	711.75			711.75
			(NOVICES)			Tax				Amount
							il			68.25 43.88
URAN										10.42
							ite			
	Pre Tay	G	Sarnish	Taxes						Net Pay
	4.19	Č		122.55						568.27
00158	Name 81	AIN, ROBERT	ET+.	Dept	200 Check	Code	1 Check Date	10/04/2017	Period Ending	10/01/2017
			Regular	Overtime	Double	Total	Regular	Overtime	Double	
Depar	tment	Rate	Hours	Hours	Hours	Hours	Dollars	Dollars	Dollars	Gross
200		18.50	28.00			28.00	518.00			518.00
		Totals	28.00			28.00	518.00			518.00
		Am	ount			Tax				Amount
			7.07				al			87.10
						FICA MEDI TX Sta	ate			31.99 7.54
	Pre Tax	C	Sarnish	Taxes 126.63						Net Pay 384.30
00488	Name N	EME DAVIG H		Dept	200 Check	Code	1 Check Date	10/04/2017	Period Ending	10/01/2017
Depa	rtment	Rate	Regular Hours	Overtime Hours	Double Hours	Total Hours	Regular Dollars	Overtime Dollars	Double Dollars	Gross
200		17.00	40.00			40.00	680.00			680.00
		Totals	40.00			40.00	680.00			680.00
		Am	nount			Tax				Amount
			2.19				al			136.07
_										42.13 9.70
E			7.00				ate			5.70
	Pre Tax 2.19	(	Garnish	Taxes 187.90		17.00				Net Pay 475 21
00533	Name N	GUYEN, VU		Dept	570 Check	Code	1 Check Date	10/04/2017	Period Ending	10/01/2017
Dena	artment	Rate	Regular Hours	Overtime Hours	Double Hours	Total Hours	Regular Dollars	Overtime Dollars	Double Dollars	Gross
				1.50		41.50	1,040.00	58.50		1,098.50
010		Totals	40.00	1.50		41.50	1,040.00	58.50		1,098.50
				1.00		VOID (15 (15 (15 (15 (15 (15 (15 (15 (15 (15	110 may 3 mag (100)	1,700,000		
						Tax				Amoun
Ε		An	nount			Tax Feder	ral			Amoun 146.09
	Depar 500  URAN  00158  Depar 200  00488  Depa 200	Department  500  URAN  Pre Tax 4.19  00158 Name St  Department 200  Pre Tax  00488 Name Name Name Name Name Name Name Name	Department	Department	Department	Department	Department   Rate	Department   Rate	Department	Department   Rate

This Is the Report I get after I run payroll in Global.

# **AUTOMATIC PRODUCTS CORPORATION**

3,311.00-0.00-1,530.00

mployee Number 0	10012	Name A					Code				
Earnings Code	Departr	nent	Rate	Regular Hours	Overtime Hours	Double Hours	Total Hours	Regular Dollars	Overtime Dollars	Double Dollars	Gross
REGULAR	100	1-110-110-10	25.50	40.00			40.00	1,020.00			1,020.00
			Totals	40.00			40.00	1,020.00			1,020.00
Deduction			Amo	ount			Tax				Amount
HEALTH INSURANCE				0.43			Federal				123.57 62.37
/ISION				4.19 1.20			FICA MEDI				14.54
Deferred 401K LIFE INSURANCE				2.79			TX Stat	e			9720.0CP 8
DENTAL INSURANCE			15	5.38							
401K PRINCIPLE				0.71							
401K INTEREST				4.61	1200 Harris						Net Pay
otal Deductions 133.49		Pre Tax 75.82	G	Sarnish	Taxes 200.48						610.21
Employee Number (	00581	Name H	THH HOANG	-	Dept	100 Check	Code	1 Check Date	10/04/2017	Period Ending	10/01/2017
Earnings Code	Depart	ment	Rate	Regular Hours	Overtime Hours	Double Hours	Total Hours	Regular Dollars	Overtime Dollars	Double Dollars	Gross
REGULAR	100		17.00	40.00			40.00	680.00			680.00
			Totals	40.00			40.00	680.00			680.00
Deduction				ount			Tax			1 5000	Amour
HEALTH INSURANCE				0.43			Federa				74.6 41.5
Deferred 401K			ь	8.00			FICA MEDI TX Sta	te			9.6
Total Deductions  Employee Number	00635	Pre Tax 78.43	GEVEN, TAM	Garnish <del>D.</del>	Taxes 125.82 Dept	100 Check	Code	1 Check Date	10/04/2017	Period Ending	Net Pay 475.75
Employee Number		78.43 Name No	SI <del>JŲCN, TA</del> ML	<del>D.</del> Regular	125.82  Dept  Overtime	Double	Total	Regular	Overtime	Double	475.75
Employee Number	Depar	78.43 Name No	Rate	Regular Hours	125.82 Dept		Total Hours	Regular Dollars			475.75 10/01/2017 Gros
Employee Number		78.43 Name No	Rate 21.00	Regular Hours 40.00	125.82  Dept  Overtime	Double	Total Hours 40.00	Regular Dollars 840.00	Overtime	Double	475.75 10/01/2017 Gros 840.0
Employee Number	Depar	78.43 Name No	Rate 21.00 Totals	Regular Hours 40.00 40.00	125.82  Dept  Overtime	Double	Total Hours 40.00 40.00	Regular Dollars	Overtime	Double	475.75  10/01/2017  Gros  840.0  840.0
Employee Number Earnings Code REGULAR Deduction	Depart 100	78.43 Name No	Rate 21.00 Totals Am	Regular Hours 40.00 40.00	125.82  Dept  Overtime	Double	Total Hours 40.00 40.00 Tax	Regular Dollars 840.00 840.00	Overtime	Double	475.75 10/01/2017 Gros 840.0 840.0 Amou
Employee Number Earnings Code REGULAR  Deduction HEALTH INSURANCE	Depart 100	78.43 Name No	Rate 21.00 Totals Am	Regular Hours 40.00 40.00 nount	125.82  Dept  Overtime	Double	Total Hours 40.00 40.00 Tax Federa	Regular Dollars 840.00 840.00	Overtime	Double	475.75  10/01/2017  Gros  840.0  840.0  Amou  68.7
Employee Number Earnings Code REGULAR Deduction	Depart 100	78.43 Name No	Rate 21.00 Totals Am	Regular Hours 40.00 40.00	125.82  Dept  Overtime	Double	Total Hours 40.00 40.00 Tax	Regular Dollars 840.00 840.00	Overtime	Double	475.75  10/01/2017  Gros  840.0  840.0  Amou  68.7  51.3
Employee Number  Earnings Code  REGULAR  Deduction  HEALTH INSURANCE Deferred 401K	Depart 100	78.43 Name No	Rate 21.00 Totals Am 1	Regular Hours 40.00 40.00 nount 11.53	125.82  Dept  Overtime	Double	Total Hours  40.00 40.00 Tax Federa FICA	Regular Dollars 840.00 840.00	Overtime	Double	475.75  10/01/2017  Gros  840.0  840.0  Amou  68.7  51.3
Employee Number Earnings Code REGULAR  Deduction HEALTH INSURANCE Deferred 401K LIFE INSURANCE DENTAL INSURANCE	Depart 100	78.43 Name No	Rate 21.00 Totals Am 1	Regular Hours 40.00 40.00 nount 11.53 34.00 4.74	125.82  Dept  Overtime	Double	Total Hours 40.00 40.00 Tax Federa FICA MEDI	Regular Dollars 840.00 840.00	Overtime	Double	475.75  10/01/2017  Gross 840.00  840.00  Amount 68.7  51.3  12.0
Employee Number Earnings Code REGULAR  Deduction HEALTH INSURANCE Deferred 401K LIFE INSURANCE DENTAL INSURANCE Total Deductions	Depart 100	Name Ntt	Rate 21.00 Totals Am 1	Regular Hours 40.00 40.00 nount 11.53 34.00 4.74 26.07 Garnish	Dept Overtime Hours	Double Hours	Total Hours  40.00 40.00 Tax Federa FICA MEDI TX Sta	Regular Dollars 840.00 840.00	Overtime Dollars	Double Dollars	475.75  10/01/2017  Gross 840.0i 840.0i Amount 68.7 51.3 12.0  Net Pay 581.52
Employee Number  Earnings Code  REGULAR  Deduction  HEALTH INSURANCE Deferred 401K  LIFE INSURANCE DENTAL INSURANCE  Total Deductions 30.81  Employee Number	Depart 100	Name Ntt	Rate 21.00 Totals Am 1	Regular Hours 40.00 40.00 nount 11.53 34.00 4.74 26.07 Garnish	Dept Overtime Hours  Taxes 132.14	Double Hours	Total Hours  40.00 40.00 Tax Federa FICA MEDI TX Sta	Regular Dollars 840.00 840.00	Overtime Dollars	Double Dollars  Period Ending Double	475.75  10/01/2017  Gross 840.0 840.0 Amou 68.7 51.3 12.0  Net Pan 581.52
Employee Number Earnings Code REGULAR  Deduction HEALTH INSURANCE Deferred 401K LIFE INSURANCE DENTAL INSURANCE Total Deductions 30.81  Employee Number Earnings Code	Depart 100	Name Note that the Name Note Tax 95.53	Rate 21.00 Totals Am 1 8	Regular Hours 40.00 40.00 nount 11.53 84.00 4.74 26.07 Garnish	Dept Overtime Hours  Taxes 132.14  Dept Overtime	Double Hours	Total Hours  40.00  40.00  Tax Federa FICA MEDI TX Sta	Regular Dollars 840.00 840.00  at the Check Date Regular	Overtime Dollars  10/04/2017 Overtime	Double Dollars  Period Ending Double	475.75  10/01/2017  Gross 840.0i 840.0i Amount 68.7 51.3 12.0  Net Pay 581.52
Employee Number Earnings Code REGULAR  Deduction HEALTH INSURANCE Deferred 401K LIFE INSURANCE DENTAL INSURANCE Total Deductions 30.81  Employee Number Earnings Code	Depart 100	Name Note that the Name Note Tax 95.53	Rate 21.00 Totals Am 1 8	Regular Hours 40.00 40.00 mount 11.53 84.00 4.74 26.07 Garnish G T. Regular	Dept Overtime Hours  Taxes 132.14  Dept Overtime	Double Hours	Total Hours  40.00  40.00  Tax  Federa FICA  MEDI TX Sta	Regular Dollars  840.00  840.00  1 Check Date Regular Dollars	Overtime Dollars  10/04/2017 Overtime	Double Dollars  Period Ending Double	475.75  10/01/2017  Gros  840.0  840.0  Amou  68.7  51.3  12.0  Net Pay  581.52
Employee Number Earnings Code REGULAR  Deduction HEALTH INSURANCE Deferred 401K LIFE INSURANCE DENTAL INSURANCE Total Deductions 30.81  Employee Number Earnings Code REGULAR	Depart 100	Name Note that the Name Note Tax 95.53	Rate 21.00 Totals  Am  1 8 4 HUNG TRUNK  Rate 12.00 Totals	Regular Hours 40.00 40.00 nount 11.53 34.00 4.74 26.07 Garnish G T. Regular Hours 40.00	Dept Overtime Hours  Taxes 132.14  Dept Overtime	Double Hours	Total Hours  40.00  40.00  Tax  Federa FICA  MEDI  TX Sta	Regular Dollars  840.00  840.00  1 Check Date Regular Dollars  480.00	Overtime Dollars  10/04/2017 Overtime	Double Dollars  Period Ending Double	475.75  10/01/2017  Gros  840.0  840.0  Amou  68.7  51.3  12.0  Net Pay  581.52
Employee Number Earnings Code REGULAR  Deduction HEALTH INSURANCE Deferred 401K LIFE INSURANCE DENTAL INSURANCE Total Deductions 30.81  Employee Number Earnings Code	Depart 100	Name Note that the Name Note Tax 95.53	Rate 21.00 Totals  Am  1 8 4 HUNG TRUNK  Rate 12.00 Totals	Regular Hours 40.00 40.00 nount 11.53 34.00 4.74 26.07 Garnish GT. Regular Hours 40.00 40.00	Dept Overtime Hours  Taxes 132.14  Dept Overtime	Double Hours	Total Hours  40.00 40.00  Tax Federa FICA MEDI TX Sta	Regular Dollars  840.00 840.00  1 Check Date Regular Dollars  480.00 480.00	Overtime Dollars  10/04/2017 Overtime	Double Dollars  Period Ending Double	475.75  10/01/2017  Gross 840.0  840.0  Amou  68.7  51.3  12.6  Net Pai  58.1,5;  10/01/2017  Gross 480.6  Amou  55.
Employee Number  Earnings Code  REGULAR  Deduction  HEALTH INSURANCE Deferred 401K LIFE INSURANCE DENTAL INSURANCE Total Deductions 30.81  Employee Number  Earnings Code  REGULAR  Deduction	Depart 100	Name Note that the Name Note Tax 95.53	Rate 21.00 Totals  Am  1 8 4 HUNG TRUNK  Rate 12.00 Totals	Regular Hours  40.00 40.00 40.00  11.53 34.00 4.74 26.07  Garnish  G T.  Regular Hours 40.00 40.00 nount	Dept Overtime Hours  Taxes 132.14  Dept Overtime	Double Hours	Total Hours  40.00  40.00  Tax  Federa FICA MEDI TX Sta  Code  Total Hours  40.00  40.00  Tax	Regular Dollars 840.00 840.00  1 Check Date Regular Dollars 480.00 480.00	Overtime Dollars  10/04/2017 Overtime	Double Dollars  Period Ending Double	475.75  10/01/2017  Gros 840.0 840.0 Amou 68.7 51.3 12.0  Net Pay 581.52  10/01/2017  Gros 480.0 480.0

# AUTOMATIC PRODUCTS CORPORATION

3,311.00-0.00-1,530.00

Employee Number (	30722	radiic 0	RUZ NATAL		5.0	100 Check (	Code	1 Check Date			
Earnings Code	Depar	tment	Rate	Regular Hours	Overtime Hours	Double Hours	Total Hours	Regular Dollars	Overtime Dollars	Double Dollars	Gross
REGULAR	100		12.00	32.00			32.00	384.00	TE-SHIP WILL COLOR		384.00
VACATION	100		12.00	8.00	ahalo	7	8.00	96.00			96.00
			Totals	40.00	1/2011	1	40.00	480.00			480.00
							Tax				Amour
							Federal				56.4
							FICA MEDI				29.7 6.9
							TX State	е			
Fotal Deductions		Pre Tax		Garnish	Taxes 93.13						Net Pay 386.87
Employee Number 0	00773	Name N	GO, DUNG H		Dept	570 Check (	Code	1 Check Date	10/04/2017	Period Ending	10/01/2017
Earnings Code	Depar	tment	Rate	Regular Hours	Overtime Hours	Double Hours	Total Hours	Regular Dollars	Overtime Dollars	Double Dollars	Gross
REGULAR	570		26.00	34.00	02		34.00	884.00			884.00
РТО	570		26.00	8.00	9/29/	M	8.00	208.00			208.0
			Totals	42.00	1 -		42.00	1,092.00			1,092.0
Deduction				mount			Tax				Amou
HEALTH INSURANCE VISION				96.39 4.67			Federal				62.5
Deferred 401K				54.60			FICA MEDI				61.4 14.3
LIFE INSURANCE DENTAL INSURANCE				3.80 18.50			TX State	е			14.0
		Pre Tax 155.66		Garnish	Taxes 138.36						
Total Deductions 22.30	00794	155.66	ÉRNAMUEZ,			520 Check	Code	1 Check Date	10/04/2017	Period Ending	775.68
Total Deductions 22.30 Employee Number (	00794 Depar	Name H	<b>CRN</b> ANUL∠,		138.36	520 Check ( Double Hours	Code Total Hours	1 Check Date Regular Dollars	10/04/2017 Overtime Dollars	Period Ending  Double  Dollars	775.68
Fotal Deductions 22.30  Employee Number C  Earnings Code		Name H		REBECA Regular	138.36  Dept  Overtime	Double	Total	Regular	Overtime	Double	775.68 10/01/2017 Gros
Fotal Deductions 22.30  Employee Number C  Earnings Code	Depar	Name H	Rate	REBECA Regular Hours	138.36  Dept  Overtime	Double	Total Hours	Regular Dollars	Overtime	Double	775.68 10/01/2017 Gros 643.5
Fotal Deductions 22.30  Employee Number C  Earnings Code  REGULAR  Deduction	Depar	Name H	Rate 16.50 Totals	REBECA- Regular Hours 39.00 39.00 mount	138.36  Dept  Overtime	Double	Total Hours 39.00	Regular Dollars 643.50	Overtime	Double	775.68 10/01/2017 Gros 643.5 643.5
Employee Number Company Code  REGULAR  Deduction VISION	Depar	Name H	Rate 16.50 Totals	REBECA  Regular Hours  39.00 39.00  mount  4.19	138.36  Dept  Overtime	Double	Total Hours 39.00 39.00 Tax Federal	Regular Dollars 643.50 643.50	Overtime	Double	775.68 10/01/2017 Gross 643.5 643.5 Amou
Fotal Deductions 22.30  Employee Number C  Earnings Code  REGULAR  Deduction	Depar 520	Name H	Rate 16.50 Totals	REBECA- Regular Hours 39.00 39.00 mount	138.36  Dept  Overtime	Double	Total Hours 39.00 39.00 Tax Federal FICA	Regular Dollars 643.50 643.50	Overtime	Double	775.68 10/01/2017 Gros 643.5 643.5 Amou 53.6 39.6
Employee Number Complete Supplemental Insurance	Depar 520	Name H	Rate 16.50 Totals	REDECA-  Regular Hours 39.00 39.00 mount 4.19 6.30 11.14 5.29	138.36  Dept  Overtime	Double	Total Hours 39.00 39.00 Tax Federal	Regular Dollars 643.50 643.50	Overtime	Double	775.68 10/01/2017 Gros 643.5 643.5 Amou 53.6 39.6
Employee Number (CEarnings Code REGULAR  Deduction VISION LIFE INSURANCE SUPPLEMENTAL INSU DENTAL INSURANCE 401K PRINCIPLE	Depar 520	Name H	Rate 16.50 Totals	REDECA-  Regular Hours 39.00 39.00 mount 4.19 6.30 11.14 5.29 19.21	138.36  Dept  Overtime	Double	Total Hours 39.00 39.00 Tax Federal FICA MEDI	Regular Dollars 643.50 643.50	Overtime	Double	775.68 10/01/2017 Gros 643.5 643.5 Amou 53.6 39.6
Employee Number (22.30  Employee Number (22.30  Earnings Code REGULAR  Deduction VISION LIFE INSURANCE SUPPLEMENTAL INSU DENTAL INSURANCE 401K PRINCIPLE 401K INTEREST  Total Deductions	Depar 520	Name H	Rate 16.50 Totals	REDECA-  Regular Hours 39.00 39.00 mount 4.19 6.30 11.14 5.29	138.36  Dept  Overtime	Double	Total Hours 39.00 39.00 Tax Federal FICA MEDI	Regular Dollars 643.50 643.50	Overtime	Double	775.68 10/01/2017 Gross 643.5 643.5 Amou 53.0 9.3
Total Deductions 22.30  Employee Number Complete Supplemental INSURANCE Supplemental INSURANCE 401K PRINCIPLE 401K INTEREST Total Deductions 42.46	Depar 520	Name H tment  Pre Tax 4.19	Rate 16.50 Totals	Regular Hours 39.00 39.00 mount 4.19 6.30 11.14 5.29 19.21 0.52 Garnish	Dept Overtime Hours	Double Hours	Total Hours 39.00 39.00 Tax Federal FICA MEDI TX Stat	Regular Dollars 643.50 643.50	Overtime Dollars	Double	775.68 10/01/2017 Gros 643.5 643.5 Amou 53.0 39.6 9.3 Net Pay 494.90
Employee Number Control Deductions  22.30  Employee Number Control Con	Depar 520  JRAN  00803	Name H tment  Pre Tax 4.19  Name A	Rate 16.50 Totals A	REBECA  Regular Hours  39.00 39.00  mount  4.19 6.30 11.14 5.29 19.21 0.52 Garnish  SAR E.  Regular	Dept Overtime Hours  Taxes 101.95  Dept Overtime	Double Hours	Total Hours 39.00 39.00 Tax Federal FICA MEDI TX Stat	Regular Dollars 643.50 643.50	Overtime Dollars	Double Dollars  Period Ending Double	775.68 10/01/2017 Gross 643.5 643.5 Amou 53.0 39.6 9.3 Net Pay 494.90
Employee Number Complete Numbe	Depar 520 JRAN	Name H tment  Pre Tax 4.19  Name A	Rate 16.50 Totals A	REBECA  Regular Hours  39.00 39.00  mount  4.19 6.30 11.14 5.29 19.21 0.52 Garnish  CAR E.  Regular Hours	Dept Overtime Hours  Taxes 101.95  Dept Overtime Hours	Double Hours	Total Hours  39.00 39.00  Tax  Federal FICA MEDI TX Stat	Regular Dollars 643.50 643.50 e 1 Check Date Regular Dollars	Overtime Dollars  10/04/2017  Overtime Dollars	Double Dollars  Period Ending	775.68 10/01/2017 Gros 643.5 643.5 Amou 53.0 9.3 Net Pay 494.90
Employee Number Complete Numbe	Depar 520  JRAN  00803	Name H tment  Pre Tax 4.19  Name A	Rate 16.50 Totals Al RevAl 9 888 Rate 20.00	REBECA  Regular Hours  39.00 39.00  39.00  Mount  4.19 6.30 11.14 5.29 19.21 0.52 Garnish  Regular Hours  40.00	Taxes 101.95  Dept Overtime Hours  Taxes 11.50	Double Hours	Total Hours 39.00 39.00 Tax Federal FICA MEDI TX Stat	Regular Dollars 643.50 643.50 e 1 Check Date Regular Dollars 800.00	Overtime Dollars  10/04/2017 Overtime Dollars 345.00	Double Dollars  Period Ending Double	775.68 10/01/2017 Gross 643.5 643.5 Amou 53.6 9.3 Net Pay 494.90 10/01/2017 Gross 1.145.0
Employee Number Control Deduction VISION LIFE INSURANCE SUPPLEMENTAL INSURANCE 401K PRINCIPLE 401K INTEREST Total Deductions 42.46  Employee Number Control Denings Code REGULAR	Depar 520 JRAN	Name H tment  Pre Tax 4.19  Name A	Rate 16.50 Totals Al  REVALOR OS  Rate 20.00 Totals	REDECA  Regular Hours  39.00 39.00  MOUNT  4.19 6.30 11.14 5.29 19.21 0.52 Garnish  Regular Hours  40.00 40.00	Dept Overtime Hours  Taxes 101.95  Dept Overtime Hours	Double Hours	Total Hours  39.00 39.00  Tax Federal FICA MEDI TX Stat  Code  Total Hours  51.50 51.50	Regular Dollars 643.50 643.50 e 1 Check Date Regular Dollars	Overtime Dollars  10/04/2017  Overtime Dollars	Double Dollars  Period Ending Double	775.68 10/01/2017 Gross 643.5 643.5 Amoul 53.0 39.6 9.3 Net Pay 494.90 10/01/2017 Gross 1.145.0 1.145.0
Employee Number C Earnings Code REGULAR  Deduction VISION LIFE INSURANCE SUPPLEMENTAL INSU DENTAL INSURANCE 401K PRINCIPLE 401K INTEREST Total Deductions 42.46  Employee Number C Earnings Code	Depar 520  JRAN  00803  Depar 100	Name H tment  Pre Tax 4.19  Name A	Rate 16.50 Totals Al  Rate 20.00 Totals A	REBECA  Regular Hours  39.00 39.00  39.00  Mount  4.19 6.30 11.14 5.29 19.21 0.52 Garnish  Regular Hours  40.00	Taxes 101.95  Dept Overtime Hours  Taxes 11.50	Double Hours	Total Hours 39.00 39.00 Tax Federal FICA MEDI TX Stat	Regular Dollars 643.50 643.50 e 1 Check Date Regular Dollars 800.00 800.00	Overtime Dollars  10/04/2017 Overtime Dollars 345.00	Double Dollars  Period Ending Double	775.68 10/01/2017 Gross 643.5 643.5 Amou 53.0 9.3 Net Pay 494.90 10/01/2017 Gross 1.145.0 Amou
Employee Number Control Deduction  Earnings Code  REGULAR  Deduction  VISION LIFE INSURANCE SUPPLEMENTAL INSU DENTAL INSURANCE 401K PRINCIPLE 401K INTEREST  Total Deductions 42.46  Employee Number Control Earnings Code  REGULAR  Deduction  HEALTH INSURANCE VISION	Depar 520  JRAN  00803  Depar 100	Name H tment  Pre Tax 4.19  Name A	Rate 16.50 Totals Al  Rate 20.00 Totals A	REDECA  Regular Hours  39.00 39.00  mount  4.19 6.30 11.14 5.29 19.21 0.52 Garnish  Regular Hours  40.00 40.00  mount  11.53 2.19	Taxes 101.95  Dept Overtime Hours  Taxes 11.50	Double Hours	Total Hours  39.00 39.00  Tax Federal FICA MEDI TX Stat  Code  Total Hours  51.50 51.50  Tax Federal FICA	Regular Dollars 643.50 643.50 e 1 Check Date Regular Dollars 800.00 800.00	Overtime Dollars  10/04/2017 Overtime Dollars 345.00	Double Dollars  Period Ending Double	775.68  10/01/2017  Gross 643.5 643.5  Amou 53.6 9.3  Net Pay 494.90  10/01/2017  Gross 1.145.0  Amou 175.5
Employee Number (CEARNINGS CODE NUMBER COD	Depar 520  JRAN  00803  Depar 100	Name H tment  Pre Tax 4.19  Name A	Rate 16.50 Totals Al  Rate 20.00 Totals A	REDECA  Regular Hours 39.00 39.00  Mount 4.19 6.30 11.14 5.29 19.21 0.52 Garnish  Regular Hours 40.00 40.00  Mount 11.53 2.19 57.25	Taxes 101.95  Dept Overtime Hours  Taxes 11.50	Double Hours	Total Hours  39.00 39.00  Tax Federal FICA MEDI TX Stat  Code  Total Hours  51.50 51.50 Tax Federal FICA MEDI MEDI MUS	Regular Dollars 643.50 643.50 e 1 Check Date Regular Dollars 800.00 800.00	Overtime Dollars  10/04/2017 Overtime Dollars 345.00	Double Dollars  Period Ending Double	775.68 10/01/2017 Gross 643.5 Amou 53.0 39.6 9.3 Net Pax 494.90 10/01/2017 Gross 1.145.0 Amou 175.5 70.2
Total Deductions 22.30  Employee Number (Complete Servings Code REGULAR  Deduction VISION LIFE INSURANCE SUPPLEMENTAL INSURANCE 401K PRINCIPLE 401K INTEREST  Total Deductions 42.46  Employee Number (Complete Servings Code REGULAR  Deduction HEALTH INSURANCE VISION Deferred 401K SUPPLEMENTAL INSURANCE VISION Deferred 401K SUPPLEMENTAL INSURANCE	Depar 520  JRAN  00803  Depar 100	Name H tment  Pre Tax 4.19  Name A	Rate 16.50 Totals Al  Rate 20.00 Totals A	REDECA  Regular Hours  39.00 39.00 39.00  Mount  4.19 6.30 11.14 5.29 19.21 0.52 Garnish  PAR E.  Regular Hours  40.00 40.00  Mount  11.53 2.19 57.25 13.89	Taxes 101.95  Dept Overtime Hours  Taxes 11.50	Double Hours	Total Hours  39.00 39.00  Tax Federal FICA MEDI TX Stat  Code  Total Hours  51.50 51.50  Tax Federal FICA	Regular Dollars 643.50 643.50 e 1 Check Date Regular Dollars 800.00 800.00	Overtime Dollars  10/04/2017 Overtime Dollars 345.00	Double Dollars  Period Ending Double	Gross 643.5 643.5 Amour 53.0 39.6 9.3 Net Pay 494.90
Total Deductions 22.30  Employee Number (Carnings Code REGULAR  Deduction VISION LIFE INSURANCE SUPPLEMENTAL INSU DENTAL INSURANCE 401K PRINCIPLE 401K INTEREST Total Deductions 42.46  Employee Number (Carnings Code REGULAR  Deduction HEALTH INSURANCE VISION Deferred 401K	Depar 520  JRAN  00803  Depar 100	Name H tment  Pre Tax 4.19  Name A	Rate 16.50 Totals Al  Rate 20.00 Totals A	REDECA  Regular Hours 39.00 39.00  Mount 4.19 6.30 11.14 5.29 19.21 0.52 Garnish  Regular Hours 40.00 40.00  Mount 11.53 2.19 57.25	Taxes 101.95  Dept Overtime Hours  Taxes 11.50	Double Hours	Total Hours  39.00 39.00  Tax Federal FICA MEDI TX Stat  Code  Total Hours  51.50 51.50 Tax Federal FICA MEDI MEDI MUS	Regular Dollars 643.50 643.50 e 1 Check Date Regular Dollars 800.00 800.00	Overtime Dollars  10/04/2017 Overtime Dollars 345.00	Double Dollars  Period Ending Double	775.68  10/01/2017  Gros 643.5 643.5  Amoul 53.0 39.6 9.3  Net Pay 494.90  10/01/2017  Gros 1.145.0  Amoul 175.5 70.2

### **AUTOMATIC PRODUCTS CORPORATION**

3,311.00-0.00-1,530.00

Employee Number		REYES, MALICA		20 F 38	100 Check				Period Ending	10/01/2017
Earnings Code	Department	Rate	Regular Hours	Overtime Hours	Double Hours	Total Hours	Regular Dollars	Overtime Dollars	Double Dollars	Gross
REGULAR	100	11.00	37.00			37.00	407.00			407.00
		Totals	37.00			37.00	407.00			407.00
Deduction		Arr	nount			Tax				Amoun
VISION			4.19			Federa	ıl			44.8
LIFE INSURANCE SUPPLEMENTAL INS	LIDAN		7.43 6.00			FICA				24.9
DENTAL INSURANCE			5.29			MEDI TX Sta	te			5.8
Fotal Deductions 18.72	Pre Tax 4.19	(	Garnish	Taxes 75.63						Net Pay 308.46
Employee Number	00845 Name N	GENEN, HON	<del>J VAN</del>	Dept	100 Check	Code	1 Check Date	10/04/2017	Period Ending	10/01/2017
Earnings Code	Department	Rate	Regular Hours	Overtime Hours	Double Hours	Total Hours	Regular Dollars	Overtime Dollars	Double Dollars	Gross
REGULAR	100	21.00	40.00	1.00	110013	41.00	840.00	31.50	Dollars	871.50
	100	Totals	40.00	1.00		41.00	840.00	31.50		871.50
Deduction			nount	1.00		Tax	040.00	31,30		Amoun
Deferred 401K			52.29			Federa	1			111.8
DENTAL INSURANCE	<b>∄</b>		7.80			FICA				54.0
						MEDI TX Sta	te			12.6
Total Deductions 7.80	Pre Tax 52.29	(	Garnish	Taxes 178.46						Net Pay 632.95
Total Deductions 7.80  Employee Number	52.29		Garnish	178.46	100 Check	Code	1 Check Date	10/04/2017	Period Ending	632.95
7.80	52.29 00850 Name_6	CASTORENA,	#S≕OR M. Regular	178.46	100 Check  Double  Hours	Code Total Hours	1 Check Date Regular Dollars	10/04/2017 Overtime Dollars	Period Ending  Double Dollars	10/01/2017
7.80 Employee Number Earnings Code	52.29  00850 Name (	Rate	Regular Hours	178.46  Dept  Overtime	Double	Total Hours	Regular Dollars	Overtime	Double	632.95 10/01/2017 Gross
7.80 Employee Number Earnings Code	52.29 00850 Name_6	Rate 18.00	Regular Hours	178.46  Dept  Overtime	Double	Total Hours 39.00	Regular Dollars 702.00	Overtime	Double	632.95 10/01/2017 Gross 702.00
7.80  Employee Number  Earnings Code  REGULAR	52.29  00850 Name   Department  100	Rate 18.00 Totals	Regular Hours 39,00	178.46  Dept  Overtime	Double	Total Hours 39.00 39.00	Regular Dollars	Overtime	Double	632.95 10/01/2017 Gross 702.00 702.00
7.80 Employee Number Earnings Code	52.29  00850 Name   Department  100	Rate 18.00 Totals	Regular Hours	178.46  Dept  Overtime	Double	Total Hours 39.00 39.00 Tax	Regular Dollars 702.00 702.00	Overtime	Double	632.95 10/01/2017 Gross 702.00 702.00 Amour
7.80  Employee Number  Earnings Code  REGULAR  Deduction	52.29  00850 Name of the second secon	Rate 18.00 Totals	Regular Hours 3900 39.00	178.46  Dept  Overtime	Double	Total Hours 39.00 39.00 Tax Federa FICA MEDI	Regular Dollars 702.00 702.00	Overtime	Double	632.95  10/01/2017  Gross 702.00 702.00  Amour 87.9 42.8
7.80  Employee Number  Earnings Code  REGULAR  Deduction  HEALTH INSURANCE SUPPLEMENTAL INS	Department 100	Rate 18.00 Totals	Regular Hours 3900 39:00 nount 11.53 10.35	Dept Overtime Hours	Double	Total Hours 39.00 39.00 Tax Federa FICA	Regular Dollars 702.00 702.00	Overtime	Double	632.95 10/01/2017 Gross 702.00 702.00 Amour 87.9 42.8 10.0
7.80  Employee Number  Earnings Code  REGULAR  Deduction  HEALTH INSURANCE SUPPLEMENTAL INS	52.29  00850 Name of the second secon	Rate 18.00 Totals	Regular Hours 39.00 39.00 nount 11.53	178.46  Dept  Overtime	Double	Total Hours 39.00 39.00 Tax Federa FICA MEDI	Regular Dollars 702.00 702.00	Overtime	Double	632.95  10/01/2017  Gross 702.00 702.00  Amour  87.9 42.8 10.0  Net Pay
7.80  Employee Number  Earnings Code  REGULAR  Deduction  HEALTH INSURANCE SUPPLEMENTAL INS  Total Deductions 10.35	Department 100  EBURAN  Pre Tax 11.53	Rate 18.00 Totals	Regular Hours 3900 39:00 nount 11.53 10.35 Garnish	Dept Overtime Hours  Taxes 140.79	Double	Total Hours 39.00 39.00 Tax Federa FICA MEDI TX Sta	Regular Dollars 702.00 702.00	Overtime Dollars	Double Dollars	632.95  10/01/2017  Gross 702.00 702.00  Amour  87.9 42.8 10.0  Net Pay 539.33
7.80  Employee Number  Earnings Code  REGULAR  Deduction  HEALTH INSURANCE SUPPLEMENTAL INS  Total Deductions 10.35  Employee Number	Department 100  EBURAN  Pre Tax 11.53	Rate 18.00 Totals An	Regular Hours 3900 39:00 nount 11.53 10.35 Garnish	Dept Overtime Hours  Taxes 140.79	Double Hours	Total Hours 39.00 39.00 Tax Federa FICA MEDI TX Sta	Regular Dollars 702.00 702.00	Overtime Dollars	Double Dollars	632.95  10/01/2017  Gross  702.00  702.00  Amour  87.9  42.8  10.0  Net Pay 539.33
7.80  Employee Number  Earnings Code  REGULAR  Deduction  HEALTH INSURANCE SUPPLEMENTAL INS	Department 100  SURAN  Pre Tax 11.53  00860 Name N	Rate 18.00 Totals An	Regular Hours 39,00 39,00 nount 11,53 10.35 Garnish	Dept Overtime Hours  Taxes 140.79  Dept Overtime	Double Hours	Total Hours 39.00 39.00 Tax Federa FICA MEDI TX Sta	Regular Dollars 702.00 702.00 11 1 Check Date Regular	Overtime Dollars  10/04/2017 Overtime	Double Dollars  Period Ending Double	632.95 10/01/2017 Gross 702.00 702.00 Amour 87.9 42.8 10.0 Net Pay 539.33
7.80  Employee Number  Earnings Code  REGULAR  Deduction  HEALTH INSURANCE SUPPLEMENTAL INS  Total Deductions 10.35  Employee Number  Earnings Code	Department 100  EGURAN  Pre Tax 11.53  00860 Name N	Rate 18.00 Totals An	Regular Hours 39,00 39,00 nount 11.53 10.35 Garnish	Dept Overtime Hours  Taxes 140.79  Dept Overtime Hours	Double Hours	Total Hours 39.00 39.00 Tax Federa FICA MEDI TX Sta	Regular Dollars 702.00 702.00 11 11 1 Check Date Regular Dollars	Overtime Dollars  10/04/2017  Overtime Dollars	Double Dollars  Period Ending Double	632.95  10/01/2017  Gross  702.00  Amour  87.9  42.8  10.0  Net Pay 539.33
7.80  Employee Number  Earnings Code  REGULAR  Deduction  HEALTH INSURANCE SUPPLEMENTAL INS  Total Deductions 10.35  Employee Number  Earnings Code	Department 100  EGURAN  Pre Tax 11.53  00860 Name N	Rate 18.00 Totals An Rate 25.00 Totals	Regular Hours 39.00 39.00 nount 11.53 10.35 Garnish Regular Hours 40.00	Dept Overtime Hours  Taxes 140.79  Dept Overtime Hours	Double Hours	Total Hours 39.00 39.00 Tax Federa FICA MEDI TX Sta	Regular Dollars 702.00 702.00 11 11 1 Check Date Regular Dollars 1,000.00	Overtime Dollars  10/04/2017 Overtime Dollars 506.25	Double Dollars  Period Ending Double	632.95  10/01/2017  Gross  702.00  Amour  87.9  42.8  10.0  Net Pay  539.33  10/01/2017  Gross  1.506.25
7.80  Employee Number  Earnings Code  REGULAR  Deduction  HEALTH INSURANCE SUPPLEMENTAL INS  Total Deductions 10.35  Employee Number  Earnings Code  REGULAR  Deduction  Deferred 401K	Department 100  EGURAN  Pre Tax 11.53  00860 Name N	Rate 18.00 Totals An Rate 25.00 Totals An	Regular Hours 39.00 39.00 nount 11.53 10.35 Garnish Regular Hours 40.00 40.00 nount 50.63	Dept Overtime Hours  Taxes 140.79  Dept Overtime Hours	Double Hours	Total Hours 39.00 39.00 Tax Federa FICA MEDI TX Sta  Code Total Hours 53.50 53.50	Regular Dollars 702.00 702.00 10 Check Date Regular Dollars 1,000.00 1,000.00	Overtime Dollars  10/04/2017 Overtime Dollars 506.25	Double Dollars  Period Ending Double	632.95  10/01/2017  Gross 702.00  Amour  87.9  42.8  10.0  Net Pay 539.33  10/01/2017  Gross 1,506.2: 1,506.2:
7.80  Employee Number  Earnings Code  REGULAR  Deduction  HEALTH INSURANCE SUPPLEMENTAL INS  Total Deductions 10.35  Employee Number  Earnings Code  REGULAR  Deduction	Department 100  EGURAN  Pre Tax 11.53  00860 Name N	Rate 18.00 Totals An Rate 25.00 Totals An	Regular Hours 39.00 39.00 nount 11.53 10.35 Garnish Regular Hours 40.00 40.00 nount	Dept Overtime Hours  Taxes 140.79  Dept Overtime Hours	Double Hours	Total Hours 39.00 39.00 Tax Federa FICA MEDI TX Sta  Code Total Hours 53.50 53.50 Tax	Regular Dollars 702.00 702.00 11 1 Check Date Regular Dollars 1,000.00 1,000.00	Overtime Dollars  10/04/2017 Overtime Dollars 506.25	Double Dollars  Period Ending Double	632.95  10/01/2017  Gross: 702.00  702.00  Amount 87.9  42.8 10.0  Net Pay 539.33  10/01/2017  Gross: 1,506.2: Amount

**AUTOMATIC PRODUCTS CORPORATION** 

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mployee Number	00881 Na	lame VIII BANFIM.		Dept	100 Check	Code	1 Check Date	10/04/2017	Period Ending	10/01/2017
arnings Code	Departmen	ent Rate	Regular Hours		Double Hours	Total Hours	Regular Dollars	Overtime Dollars	Double Dollars	Gross
REGULAR	100	18.00	32.00	222 24	,	32.00	576.00		TO THE	576.00
ото	100	18.00	8.00	9/26	107	8.00	144.00			144.00
		Totals	40.00			40.00	720.00			720.00
Deduction			Amount			Tax				Amount
HEALTH INSURANCE	1		10.43			Federal				45.39
Deferred 401K			43.20			FICA				43.95
						MEDI TX State				10.25
Total Deductions		e Tax 3.63	Garnish	Taxes 99.59		In old	3			Net Pay 566.78
Employee Number	00891 N	Name GRANCE ION	FREY'N.	Dept	100 Check	Code	1 Check Date	10/04/2017	Period Ending	10/01/2017
Earnings Code	Departmen	ent Rate	Regular Hours		Double Hours	Total Hours	Regular Dollars	Overtime Dollars	Double Dollars	Gross
REGULAR	100	25.00	27.25		2	27.25	681.25			681.25
VACATION	100	25.00	8.00	9/29	10	8.00	200.00			200.00
		Totals	35.25		( 1-1	35.25	881.25			881.25
Deduction			Amount			Tax				Amount
HEALTH INSURANCE	4		20.29			Federal				121.19
VISION			4.19			FICA				53.14
UNIFORMS LIFE INSURANCE			8.57 16.20			MEDI TX State	te			12.37
Total Deductions 24.77		re Tax 4.48	Garnish	Taxes 186.70						Net Pay 645.30
Employee Number	00939 N	Name WASHING TA	N. III. SELO	Dept	100 Check	Code	1 Check Date	10/04/2017	Period Ending	10/01/2017
Earnings Code	Departmen	ent Rate	Regular Hours		Double Hours	Total Hours	Regular Dollars	Overtime Dollars		Gross
REGULAR	100	16.75	40.00			40.00	670.00			670.00
		Totals	40.00	a S		40.00	670.00			670.00
Deduction			Amount			Tax				Amount
HEALTH INSURANCE	Colleges Historia		11.53			Federal	1			83.17
UNIFORMS			6.90			FICA				40.77
LIFE INSURANCE SUPPLEMENTAL INS	EURAN		2.90 4.59			MEDI TX State				9.49
401K PRINCIPLE	UNAIT		24.82			IA Olas	,e			
401K INTEREST			0.31							
Total Deductions 39.52		re Tax 1.53	Garnish	Taxes 133.43						Net Pay 485.52
Employee Number	00948 N	Name VERE, BENT!	<u>A</u>	Dept	200 Check	Code	1 Check Date	: 10/04/2017	Period Ending	10/01/2017
Earnings Code	Departmen			s Hours	Double Hours	Total Hours	Regular Dollars	Overtime Dollars		Gross
REGULAR	200	12.00				40.00	480.00			480.00
		Totals	40.00			40.00	480.00			480.00
Deduction			Amount			Tax				Amount
HEALTH INSURANCE	1		10.43			Federal	Ā			14.53
T PETER SES			2.19			FICA				28.86
VISION						MEDI TX State	~			6.64

# **AUTOMATIC PRODUCTS CORPORATION**

3,311.00-0.00-1,530.00

				Regular	Overtime	Double	Total	Regular	Overtime	Double	
arnings Code	Departi	ment	Rate	Hours	Hours	Hours	Hours	Dollars	Dollars	Dollars	Gross
EGULAR	620		14.75	40.00	11.75		51.75	590.00	259.97		849.97
			Totals	40.00	11.75		51.75	590.00	259.97		849.97
Deduction			Amo				Tax			Mittell research	Amoun
Deferred 401K				.00			Federa	al			110.99
IFE INSURANCE SUPPLEMENTAL INSU	IDAN			3.81 3.78			FICA MEDI				52.71 12.24
101K PRINCIPLE	JRAN			9.52			TX Sta	ite			12.24
401K INTEREST				1.61			77. 01.0				
otal Deductions		Pre Tax	G	arnish	Taxes						Net Pay
11.72		34.00			175.94						588.31
mployee Number	01009	Name G	3NZALEZ 100	- A.	Dept	620 Check	Code	1 Check Date	10/04/2017	Period Ending	10/01/2017
inpoyee Humber	01000			Regular	Overtime	Double	Total	Regular	Overtime	Double	
arnings Code	Depart	ment	Rate	Hours	Hours	Hours	Hours	Dollars	Dollars	Dollars	Gross
EGULAR	620		14.75	40.00	13.00		53.00	590.00	287.63		877.63
			Totals	40.00	13.00		53.00	590.00	287.63		877.6
Deduction		545 1.60 to 11.65		ount			Tax				Amou
VISION				2.19			Federa	al			125.8
LIFE INSURANCE	UDAN			3.55			FICA				54.3 12.6
SUPPLEMENTAL INS DENTAL INSURANCE				6.00 7.80			MEDI TX Sta	ate			12.0
DENTAL INSURANCE							17.00	ate			N-4 D-
otal Deductions 17.35		Pre Tax 2.19	G	arnish	Taxes 192.84						Net Pay 665.25
					Doct	100 Chook	Codo	1 Check Date	10/04/2017	Period Ending	10/01/2017
Employee Number	01051	Name U	VA.M.		Dept					Period Ending	10/01/2017
	01051 Depart		Rate	Regular Hours	Dept Overtime Hours	100 Check Double Hours	Code Total Hours	1 Check Date Regular Dollars	10/04/2017 Overtime Dollars	Period Ending  Double  Dollars	
Earnings Code				Regular	Overtime	Double	Total	Regular	Overtime	Double	Gros
Earnings Code	Depart		Rate	Regular Hours	Overtime Hours	Double	Total Hours	Regular Dollars	Overtime Dollars	Double	Gros
Earnings Code REGULAR	Depart		Rate 20.00 Totals	Regular Hours 40.00	Overtime Hours 7.50	Double	Total Hours 47.50	Regular Dollars 800.00	Overtime Dollars 225.00	Double	Gros 1,025.0 1,025.0
Earnings Code REGULAR Deduction	Depart		Rate 20.00 Totals Am	Regular Hours 40.00 40.00 ount 4.19	Overtime Hours 7.50	Double	Total Hours 47.50 47.50 Tax Feder	Regular Dollars 800.00 800.00	Overtime Dollars 225.00	Double	Gros 1,025.0 1,025.0 Amou 162.3
Earnings Code REGULAR  Deduction VISION LIFE INSURANCE	Depart 100		Rate 20.00 Totals Am	Regular Hours 40.00 40.00 ount 4.19 4.32	Overtime Hours 7.50	Double	Total Hours 47.50 47.50 Tax Feder FICA	Regular Dollars 800.00 800.00	Overtime Dollars 225.00	Double	Gros 1,025.0 1,025.0 Amou 162.1 63.1
Earnings Code REGULAR  Deduction VISION LIFE INSURANCE SUPPLEMENTAL INS	Depart 100		Rate 20.00 Totals Am	Regular Hours 40.00 40.00 ount 4.19 4.32 5.00	Overtime Hours 7.50	Double	Total Hours 47.50 47.50 Tax Feder FICA MEDI	Regular Dollars 800.00 800.00	Overtime Dollars 225.00	Double	Gros 1,025.0 1,025.0 Amou 162.1 63.1
Employee Number Earnings Code REGULAR  Deduction VISION LIFE INSURANCE SUPPLEMENTAL INS DENTAL INSURANCE	Depart 100		Rate 20.00 Totals Am	Regular Hours 40.00 40.00 ount 4.19 4.32	Overtime Hours 7.50	Double	Total Hours 47.50 47.50 Tax Feder FICA	Regular Dollars 800.00 800.00	Overtime Dollars 225.00	Double	Gros 1,025.0 1,025.0 Amou 162.2 63.2 14.8
Earnings Code REGULAR  Deduction VISION LIFE INSURANCE SUPPLEMENTAL INS DENTAL INSURANCE Fotal Deductions	Depart 100		Rate 20.00 Totals Am	Regular Hours 40.00 40.00 ount 4.19 4.32 5.00	Overtime Hours 7.50	Double	Total Hours 47.50 47.50 Tax Feder FICA MEDI	Regular Dollars 800.00 800.00	Overtime Dollars 225.00	Double	10/01/2017  Gross 1,025.0 1,025.0 Amou 162.2 63.2 14.8 Net Pay
Earnings Code REGULAR  Deduction VISION LIFE INSURANCE SUPPLEMENTAL INS DENTAL INSURANCE Fotal Deductions 27.12	Depart 100	Pre Tax 4.19	Rate 20.00 Totals Am	Regular Hours 40.00 40.00 ount 4.19 4.32 5.00 7.80 Garnish	Overtime Hours 7.50 7.50 7.50	Double	Total Hours 47.50 47.50 Tax Feder FICA MEDI TX St	Regular Dollars 800.00 800.00	Overtime Dollars 225.00 225.00	Double Dollars	Gros 1,025.0 1,025.0 Amou 162.: 63.: 14.: Net Par 753.36
Earnings Code REGULAR  Deduction VISION LIFE INSURANCE SUPPLEMENTAL INS DENTAL INSURANCE Total Deductions 27.12  Employee Number	Depart 100 SURAN E	Pre Tax 4.19	Rate 20.00 Totals Am	Regular Hours 40.00 40.00 ount 4.19 4.32 5.00 7.80 Garnish	Overtime Hours 7.50 7.50 7.50	Double Hours	Total Hours 47.50 47.50 Tax Feder FICA MEDI TX St	Regular Dollars 800.00 800.00	Overtime Dollars 225.00 225.00	Double Dollars  Period Ending	Gross 1,025.0 1,025.0 Amou 162.2 63.2 14.8 Net Par 753.36
Earnings Code REGULAR  Deduction VISION LIFE INSURANCE SUPPLEMENTAL INS DENTAL INSURANCE Total Deductions 27.12  Employee Number Earnings Code	Depart 100 SURAN E	Pre Tax 4.19	Rate 20.00 Totals Am	Regular Hours 40.00 40.00 0unt 4.19 4.32 5.00 7.80 Garnish	Overtime Hours 7.50 7.50 7.50  Taxes 240.33  Dept Overtime	Double Hours  620 Check Double	Total Hours  47.50 47.50 Tax Feder FICA MEDI TX St  Code Total Hours 58.75	Regular Dollars 800.00 800.00 al ate  1 Check Date Regular Dollars 600.00	Overtime Dollars 225.00 225.00 225.00  Overtime Dollars 421.88	Double Dollars  Period Ending Double	Gros 1,025.0 1,025.0 Amou 162.: 63.: 14.8 Net Pax 753.36 10/01/2017 Gros 1,021.8
Earnings Code REGULAR  Deduction VISION LIFE INSURANCE SUPPLEMENTAL INSURANCE Total Deductions 27.12  Employee Number Earnings Code	Depart 100  SURAN  Total	Pre Tax 4.19	Rate 20.00 Totals Am 1 Rate 15.00 Totals	Regular Hours 40.00 40.00 0unt 4.19 4.32 5.00 7.80 Garnish Regular Hours 40.00 40.00	Overtime Hours 7.50 7.50 Taxes 240.33  Dept Overtime Hours	Double Hours  620 Check Double	Total Hours  47.50 47.50 Tax Feder FICA MEDI TX St	Regular Dollars 800.00 800.00 al ate  1 Check Date Regular Dollars	Overtime Dollars 225.00 225.00 10/04/2017 Overtime Dollars	Double Dollars  Period Ending Double	Gros 1,025.0 1,025.0 Amou 162.: 63.: 14.: Net Par 753.36 10/01/2017 Gros 1,021.8 1,021.8
Earnings Code REGULAR  Deduction VISION LIFE INSURANCE SUPPLEMENTAL INS DENTAL INSURANCE Total Deductions 27.12  Employee Number Earnings Code REGULAR  Deduction	Depart 100  SURAN  E  01105  Depart 620	Pre Tax 4.19	Rate 20.00 Totals  Am  1  Compared to the second se	Regular Hours 40.00 40.00 ount 4.19 4.32 5.00 7.80 Garnish Regular Hours 40.00 40.00	Overtime Hours 7.50 7.50 7.50  Taxes 240.33  Dept Overtime Hours 18.75	Double Hours  620 Check Double	Total Hours  47.50 47.50 Tax Feder FICA MEDI TX St	Regular Dollars 800.00 800.00 al ate  1 Check Date Regular Dollars 600.00 600.00	Overtime Dollars 225.00 225.00 225.00  Overtime Dollars 421.88	Double Dollars  Period Ending Double	Gros 1,025.0 1,025.0 Amou 162.2 63.2 14.8 Net Pax 753.36 10/01/2017 Gros 1,021.8 Amou
Earnings Code REGULAR  Deduction VISION LIFE INSURANCE SUPPLEMENTAL INS DENTAL INSURANCE Total Deductions 27.12  Employee Number Earnings Code REGULAR  Deduction HEALTH INSURANCE	Depart 100  SURAN  E  01105  Depart 620	Pre Tax 4.19	Rate 20.00 Totals  Am  1  Co  Rate 15.00 Totals  Am  1	Regular Hours  40.00 40.00  ount 4.19 4.32 5.00 7.80  Garnish  Regular Hours  40.00 40.00  ount 11.53	Overtime Hours 7.50 7.50 7.50  Taxes 240.33  Dept Overtime Hours 18.75	Double Hours  620 Check Double	Total Hours  47.50  47.50  Tax  Feder FICA MEDI TX St  Code  Total Hours  58.75  58.75  Tax  Feder	Regular Dollars 800.00 800.00 al ate  1 Check Date Regular Dollars 600.00 600.00	Overtime Dollars 225.00 225.00 225.00  Overtime Dollars 421.88	Double Dollars  Period Ending Double	Gross 1,025.0 1,025.0 Amou 162.2 63.3 14.8 Net Paix 753.36 10/01/2017 Gross 1,021.8 Amou 110.0
Earnings Code REGULAR  Deduction VISION LIFE INSURANCE SUPPLEMENTAL INS DENTAL INSURANCE Fotal Deductions 27.12  Employee Number Earnings Code REGULAR  Deduction HEALTH INSURANCE VISION	Depart 100  SURAN  E  01105  Depart 620	Pre Tax 4.19	Rate 20.00 Totals  Am  Rate 15.00 Totals  Am  1	Regular Hours  40.00 40.00  00unt 4.19 4.32 5.00 7.80  Garnish  Regular Hours  40.00 40.00  00unt 11.53 2.19	Overtime Hours 7.50 7.50 7.50  Taxes 240.33  Dept Overtime Hours 18.75	Double Hours  620 Check Double	Total Hours  47.50 47.50 Tax Feder FICA MEDI TX St  Code Total Hours 58.75 58.75 Tax Feder FICA	Regular Dollars 800.00 800.00 al ate  1 Check Date Regular Dollars 600.00 600.00	Overtime Dollars 225.00 225.00 225.00  Overtime Dollars 421.88	Double Dollars  Period Ending Double	Gross 1,025.0 1,025.0 Amou 162.2 63.2 14.8 Net Par 753.36 10/01/2017 Gross 1,021.8 Amou 110.62.
Earnings Code REGULAR  Deduction VISION LIFE INSURANCE SUPPLEMENTAL INS DENTAL INSURANCE Fotal Deductions 27.12  Employee Number Earnings Code REGULAR  Deduction HEALTH INSURANCE VISION Deferred 401K	Depart 100  SURAN  Depart 620	Pre Tax 4.19	Rate 20.00 Totals  Am  Rate 15.00 Totals  Am  1	Regular Hours  40.00  40.00  00unt  4.19  4.32  5.00  7.80  Garnish  Regular Hours  40.00  40.00  00unt  1.53  2.19  51.09	Overtime Hours 7.50 7.50 7.50  Taxes 240.33  Dept Overtime Hours 18.75	Double Hours  620 Check Double	Total Hours  47.50 47.50 Tax Feder FICA MEDI TX St  Code  Total Hours 58.75 58.75 58.75 Tax Feder FICA MEDI	Regular Dollars 800.00 800.00 al ate  1 Check Date Regular Dollars 600.00 600.00	Overtime Dollars 225.00 225.00 225.00  Overtime Dollars 421.88	Double Dollars  Period Ending Double	Gross 1,025.0 1,025.0 Amou 162.2 63.2 14.8 Net Par 753.36 10/01/2017 Gross 1,021.8 Amou 110.62.
Earnings Code REGULAR  Deduction VISION LIFE INSURANCE SUPPLEMENTAL INS DENTAL INSURANCE Total Deductions 27.12  Employee Number Earnings Code REGULAR  Deduction HEALTH INSURANCE VISION Deferred 401K SUPPLEMENTAL INS	Depart 100  SURAN  Depart 620  E  SURAN	Pre Tax 4.19	Rate 20.00 Totals  Am  Rate 15.00 Totals  Am  1	Regular Hours  40.00 40.00  00unt 4.19 4.32 5.00 7.80  Garnish  Regular Hours  40.00 40.00  00unt 11.53 2.19	Overtime Hours 7.50 7.50 7.50  Taxes 240.33  Dept Overtime Hours 18.75	Double Hours  620 Check Double	Total Hours  47.50 47.50 Tax Feder FICA MEDI TX St  Code Total Hours 58.75 58.75 Tax Feder FICA	Regular Dollars 800.00 800.00 al ate  1 Check Date Regular Dollars 600.00 600.00	Overtime Dollars 225.00 225.00 225.00  Overtime Dollars 421.88	Double Dollars  Period Ending Double	Gros 1,025.0 1,025.0 Amou 162.1 63.1 14.1 Net Par 753.36 10/01/2017 Gros 1,021.8 Amou 110. 62.
Earnings Code REGULAR  Deduction VISION LIFE INSURANCE SUPPLEMENTAL INS DENTAL INSURANCE Fotal Deductions 27.12  Employee Number Earnings Code REGULAR  Deduction HEALTH INSURANCE VISION	Depart 100  SURAN  Depart 620  E  SURAN	Pre Tax 4.19	Rate 20.00 Totals  Am 1  Rate 15.00 Totals  Am 1	Regular Hours  40.00  40.00  00unt  4.19  4.32  5.00  7.80  Garnish  Regular Hours  40.00  40.00  00unt  11.53  2.19  61.09  12.79	Overtime Hours 7.50 7.50 7.50  Taxes 240.33  Dept Overtime Hours 18.75	Double Hours  620 Check Double	Total Hours  47.50 47.50 Tax Feder FICA MEDI TX St  Code  Total Hours 58.75 58.75 58.75 Tax Feder FICA MEDI	Regular Dollars 800.00 800.00 al ate  1 Check Date Regular Dollars 600.00 600.00	Overtime Dollars 225.00 225.00 225.00  Overtime Dollars 421.88	Double Dollars  Period Ending Double	Gros 1,025.0 1,025.0 Amou 162.1 63.1 14.1 Net Par 753.36 10/01/2017 Gros 1,021.8 Amou 110. 62.
Earnings Code REGULAR  Deduction VISION LIFE INSURANCE SUPPLEMENTAL INS DENTAL INSURANCE Fotal Deductions 27.12  Employee Number Earnings Code REGULAR  Deduction HEALTH INSURANCE VISION Deferred 401K SUPPLEMENTAL INSURANCE	Depart 100  SURAN  Depart 620  E  SURAN	Pre Tax 4.19	Rate 20.00 Totals  Am  1  Co  Rate 15.00 Totals  Am  1  2	Regular Hours  40.00 40.00  ount 4.19 4.32 5.00 7.80  Garnish  Regular Hours  40.00 40.00  ount 11.53 2.19 11.09 12.79 3.17	Overtime Hours 7.50 7.50 7.50  Taxes 240.33  Dept Overtime Hours 18.75	Double Hours  620 Check Double	Total Hours  47.50 47.50 Tax Feder FICA MEDI TX St  Code  Total Hours 58.75 58.75 58.75 Tax Feder FICA MEDI	Regular Dollars 800.00 800.00 al ate  1 Check Date Regular Dollars 600.00 600.00	Overtime Dollars 225.00 225.00 225.00  Overtime Dollars 421.88	Double Dollars  Period Ending Double	Gros 1,025.0 1,025.0 Amou 162.2 63.2 14.8 Net Pax 753.36 10/01/2017 Gros 1,021.8 Amou
Earnings Code REGULAR  Deduction VISION LIFE INSURANCE SUPPLEMENTAL INSURANCE Total Deductions 27.12  Employee Number Earnings Code REGULAR  Deduction HEALTH INSURANCE VISION Deferred 401K SUPPLEMENTAL INSURANCE 401K PRINCIPLE	Depart 100  SURAN  Depart 620  E  SURAN	Pre Tax 4.19	Rate 20.00 Totals  Am  Rate 15.00 Totals  Am  1	Regular Hours  40.00 40.00  ount  4.19 4.32 5.00 7.80  Garnish  Regular Hours  40.00 40.00  ount  1.53 2.19 61.09 61.09 3.17 88.88	Overtime Hours 7.50 7.50 7.50  Taxes 240.33  Dept Overtime Hours 18.75	Double Hours  620 Check Double	Total Hours  47.50 47.50 Tax Feder FICA MEDI TX St  Code  Total Hours 58.75 58.75 58.75 Tax Feder FICA MEDI	Regular Dollars 800.00 800.00 al ate  1 Check Date Regular Dollars 600.00 600.00	Overtime Dollars 225.00 225.00 225.00  Overtime Dollars 421.88	Double Dollars  Period Ending Double	Gros 1,025.0 1,025.0 Amou 162. 63. 14. Net Pa 753.3 10/01/2017 Gro: 1,021.4 Amou 110. 62.

# **AUTOMATIC PRODUCTS CORPORATION**

3,311.00-0.00-1,530.00

Employee Number	01107	Name 👆			Dept	900 Check	Code	1 Check Date	10/04/2017	Period Ending	10/01/2017
Earnings Code	Depa	rtment	Rate	Regular Hours	Overtime Hours	Double Hours	Total Hours	Regular Dollars	Overtime Dollars	Double Dollars	Gross
REGULAR	900	she was some	25.50	40.00	22.00		62.00	1,020.00	841.50		1,861.50
			Totals	40.00	22.00		62.00	1,020.00	841.50		1,861.50
Deduction			An	nount			Tax				Amoun
HEALTH INSURANCE	≣			10.43			Feder	al			340.7
VISION Deferred 401K			1	4.19 11.69			FICA				114.6
LIFE INSURANCE				1.58			MEDI TX Sta	ate			26.7
SUPPLEMENTAL INS	URAN			5.17							
Fotal Deductions 6.75		Pre Tax 126.31		Garnish	Taxes 482.24						Net Pay 1,246.20
Employee Number	01117	Name C	Attended		Dept	200 Check	Code	1 Check Date	10/04/2017	Period Ending	10/01/2017
Earnings Code	Depa	rtment	Rate	Regular Hours	Overtime Hours	Double Hours	Total Hours	Regular Dollars	Overtime Dollars	Double Dollars	Gross
REGULAR	200		19.50	40.00			40.00	780.00	20,1010	Dollard	780.00
	230		Totals	40.00			40.00	780.00			780.00
			. 0.010				Tax	, 30.00			Amour
							Feder	al			74.1
							FICA				48.3
							MEDI TX Sta	ate			11.3
Total Deductions		Pre Tax		Garnish	Taxes		17.36	atto:			Net Pav
Total Deductions		rie iax		Garrisii	133.78						646.22
Employee Number	01123	Name R	EESE ANDE	D.	Dept	100 Check	Code	1 Check Date	10/04/2017	Period Ending	10/01/2017
Earnings Code	Depa	rtment	Rate	Regular Hours	Overtime Hours	Double Hours	Total Hours	Regular Dollars	Overtime Dollars	Double Dollars	Gross
REGULAR	100		14.50	37.00		1	37.00	536.50			536.5
VACATION	100		14.50	8.00	0127	112	8.00	116.00			116.0
			Totals	45.00	1 21	( , )	45.00	652.50			652.5
Deduction			Ar	nount			Tax				Amou
HEALTH INSURANCE	E			11.53			Feder	al	William Continue III		75.6
Deferred 401K				32.63			FICA				39.7
UNIFORMS SUPPLEMENTAL INS	SURAN			6.90 8.87			MEDI				9.2
DENTAL INSURANCE				7.80			TX Sta	ate			
401K PRINCIPLE				24.38							
401K INTEREST CHILD SUPPORT				0.77 97.38							
CHILD SUPPORT AD	MIN			2.40							
Total Deductions		Pre Tax		Garnish	Taxes						Net Pay
48.72		44.16		99.78	124.61						335.23
	01137	Name P	MCZ, JOSE	•	Dept	100 Check	Code	1 Check Date	10/04/2017	Period Ending	10/01/2017
Employee Number		dmont	Rate	Regular Hours	Overtime Hours	Double Hours	Total Hours	Regular Dollars	Overtime Dollars	Double Dollars	Gros
557 MAD MAR 91	Depa	runent					40.00	600.00			600.0
Earnings Code	Depa 100	runent	15.00	40.00							
Earnings Code		runent	15.00 Totals	40.00			40.00	600.00			600.00
Earnings Code REGULAR		runent	Totals				40.00 Tax	600.00			600.0
Earnings Code REGULAR Deduction	100	runent	Totals	40.00							600.0 Amou 47.1
Earnings Code	100	runent	Totals	40.00 nount			Feder FICA MEDI	al			Amou 47.1 37.1
	100	Pre Tax	Totals Ar	40.00 nount	Taxes		Feder FICA	al			Amou

### **AUTOMATIC PRODUCTS CORPORATION**

3,311.00-0.00-1,530.00

Earnings Code   Department   Rate   Hours   Hours   Hours   Hours   Hours   Hours   Double   Total   Regular   Doublars   Dollars	Period Ending Double Dollars  Period Ending Double Double Double Dollars	408. 408. Amo 16 24 5 Net Pa 280.4
Totals	Double Dollars  Period Ending Double	795. Amor
Deduction	Double Dollars  Period Ending Double	Amor 78. 48. 11. Net Pa 632.1 10/01/2017 Gro 408. 408. Amor 16. 24. 5
HEALTH INSURANCE	Double Dollars  Period Ending Double	78 48 48 11. Net Pa 632.1 10/01/2017 Gro 408. 408. Amo 16 24 5 Net Pa 280.4
SUPPLEMENTAL INSURAN   3.78	Double Dollars  Period Ending Double	48 11.  Net Pa 632.1  10/01/2017  Gro  408.  Amo  16  24  5  Net Pa 280.4
SUPPLEMENTAL INSURANCE   7.80   7.80   TX State	Double Dollars  Period Ending Double	11.  Net Pa 632.1  10/01/2017  Gro  408.  408.  Amo  16  24  5  Net Pa 280.4
Pre Tax	Double Dollars  Period Ending Double	632.1 10/01/2017 Gro 408. 408. Amo 16 24 5 Net Pa 280.4
13.72   138.16	Double Dollars  Period Ending Double	632.1 10/01/2017 Gro 408. 408. Amo 16 24 5 Net Pa 280.4
Regular   Hours   Ho	Double Dollars  Period Ending Double	408. 408. Amo 16 24 5 Net Pa 280.4
Regular   Properties   Regular   R	Period Ending Double	408. 408. Amo 16 24 5 Net Pa 280.4
Totals   34.00   34.00   408.00   34.00   408.00	Double	408. Amo 16 24 5 Net Pa 280.4
Totals   34.00   34.00   408.00   34.00   408.00	Double	Amo 16 24 5 Net Pa 280.4
Deduction	Double	16 24 5 Net Pa 280.4
HEALTH INSURANCE	Double	16 24 5 Net Pa 280.4
Total Deductions	Double	Net Pa 280.4
Total Deductions	Double	Net Pa 280.4
Total   Total   Regular   Double   Total   Regular   Dollars   Dollars	Double	280.4
Regular   Double   Total   Regular   Double   Hours   Hours   Double   Hours   Hours   Dollars	Double	10/01/201
Earnings Code         Department         Rate         Hours         Hours         Hours         Hours         Dollars           REGULAR         100         14.00         40.00         40.00         560.00           Totals         40.00         40.00         560.00           Deduction         Amount         Tax           HEALTH INSURANCE         11.53         Federal		
Totals         40.00         40.00         560.00           Deduction         Amount         Tax           HEALTH INSURANCE         11.53         Federal		Gro
Totals         40.00         40.00         560.00           Deduction         Amount         Tax           HEALTH INSURANCE         11.53         Federal		560
Deduction         Amount         Tax           HEALTH INSURANCE         11.53         Federal		560
HEALTH INSURANCE 11.53 Federal		Amo
00.00		15
Deferred 401K 33.60 FICA		34
DENTAL INSURANCE 7.80 MEDI TX State		7
Total Deductions Pre Tax Garnish Taxes 7.80 45.13 57.91		Net Pa 449.
Employee Number 01175 Name ESCAMILLA COSMB Dept 500 Check Code 1 Check Date 10/04/2017 Pe	Period Ending	10/01/201
Regular Overtime Double Total Regular Overtime Earnings Code Department Rate Hours Hours Hours Hours Dollars Dollars	Double Dollars	Gro
REGULAR 500 20.00 31.00 31.00 620.00		620
Totals 31.00 31.00 620.00		620
Deduction Amount Tax		Amo
TOOLING 27.05 Federal FICA MEDI TX State		54 38 8
Total Deductions Pre Tax Garnish Taxes		Net P

### **AUTOMATIC PRODUCTS CORPORATION**

3,311.00-0.00-1,530.00

Earnings Code	Department	Rate	Regular Hours	Overtime Hours	Double Hours	Total Hours	Regular Dollars	Overtime Dollars	Double Dollars	Gross
REGULAR	100	18.00	40.00	5.50		45.50	720.00	148.50		868.50
4	3070.EU	Totals	40.00	5.50		45.50	720.00	148.50		868.50
Deduction			ount	0.00		Tax	720.00	140.00		Amoun
HEALTH INSURANCE			1.53			Federa				54.2
VISION			2.19			FICA	•			53.0
DENTAL INSURANCE			7.80			MEDI				12.3
						TX Stat	e			
otal Deductions 7.80	Pre Tax 13.72	C	Garnish	Taxes 119.57						Net Pay 727.41
Employee Number (	01199 Name	ME SHOUTHIA	G.	Dept	100 Check	Code	1 Check Date	10/04/2017	Period Ending	10/01/2017
Earnings Code	Department	Rate	Regular Hours	Overtime Hours	Double Hours	Total Hours	Regular Dollars	Overtime Dollars	Double Dollars	Gross
REGULAR	100	10.50	40.00			40.00	420.00			420.00
		Totals	40.00			40.00	420.00			420.00
		0.000000 400000000000000000000000000000				Tax				Amou
						Federa				25.3
						FICA				26.0
						MEDI TX Sta	te			6.0
	20.2									Not Dec
otal Deductions	Pre Tax	(	Garnish	Taxes						
	1211047044705	LANGE LUIS		Taxes 57.49 Dept	500 Check	Code	1 Check Date	10/04/2017	Period Ending	Net Pay 362.51
Employee Number	1211047044705			57.49	500 Check  Double  Hours	Code Total Hours	1 Check Date Regular Dollars	10/04/2017 Overtime Dollars	Period Ending  Double  Dollars	362.51
Employee Number	01200 Name		Regular	57,49  Dept  Overtime	Double	Total	Regular	Overtime	Double	362.51
Employee Number	01200 Name	Rate	Regular Hours	57,49  Dept  Overtime	Double	Total Hours	Regular Dollars	Overtime	Double	362.51 10/01/2017 Gros 481.0
Employee Number Earnings Code REGULAR	01200 Name	Rate 13.00 Totals	Regular Hours 37.00	57,49  Dept  Overtime	Double	Total Hours 37.00	Regular Dollars 481.00	Overtime	Double	362.51 10/01/2017 Gros 481.0 481.0
Employee Number Earnings Code REGULAR Deduction	01200 Name	Rate 13.00 Totals	Regular Hours 37.00 37.00	57,49  Dept  Overtime	Double	Total Hours 37.00 37.00	Regular Dollars 481.00 481.00	Overtime	Double	362.51 10/01/2017 Gros 481.0 481.0
Employee Number Earnings Code REGULAR  Deduction VISION 401K PRINCIPLE	01200 Name	Rate 13.00 Totals Am	Regular Hours 37.00 37.00 nount 2.19 23.03	57,49  Dept  Overtime	Double	Total Hours  37.00 37.00  Tax  Federa FICA	Regular Dollars 481.00 481.00	Overtime	Double	362.51 10/01/2017 Gros 481.0 481.0 Amou 44.5 29.7
Employee Number Earnings Code REGULAR Deduction VISION	01200 Name	Rate 13.00 Totals Am	Regular Hours 37.00 37.00 nount 2.19	57,49  Dept  Overtime	Double	Total Hours 37.00 37.00 Tax Federa FICA MEDI	Regular Dollars 481.00 481.00	Overtime	Double	362.51 10/01/2017 Gros
Employee Number Earnings Code REGULAR  Deduction VISION 401K PRINCIPLE 401K INTEREST	01200 Name Department 500	Rate 13.00 Totals Am	Regular Hours 37.00 37.00 nount 2.19 23.03 0.88	Dept Overtime Hours	Double	Total Hours  37.00 37.00  Tax  Federa FICA	Regular Dollars 481.00 481.00	Overtime	Double	362.51 10/01/2017 Gros 481.0 481.0 Amou 44.5 29.7
Employee Number Earnings Code REGULAR  Deduction VISION 401K PRINCIPLE 401K INTEREST	01200 Name	Rate 13.00 Totals Am	Regular Hours 37.00 37.00 nount 2.19 23.03	57,49  Dept  Overtime	Double	Total Hours 37.00 37.00 Tax Federa FICA MEDI	Regular Dollars 481.00 481.00	Overtime	Double	362.51 10/01/2017 Gros 481.0 481.0 Amou 44.5 29.7 7.0 Net Pay
Employee Number Earnings Code REGULAR  Deduction VISION 401K PRINCIPLE 401K INTEREST  Total Deductions 23.91	Department 500  Pre Tax 2.19	Rate 13.00 Totals Am	Regular Hours 37.00 37.00 nount 2.19 23.03 0.88	Dept Overtime Hours  Taxes 81.33	Double	Total Hours  37.00 37.00  Tax  Federa FICA MEDI TX Sta	Regular Dollars 481.00 481.00	Overtime Dollars	Double	362.51 10/01/2017 Gros 481.0 481.0 Amou 44.5 29.7 7.0 Net Pay 373.57
Employee Number Earnings Code REGULAR  Deduction VISION 401K PRINCIPLE 401K INTEREST  Total Deductions 23.91  Employee Number	Department 500  Pre Tax 2.19	Rate 13.00 Totals Am	Regular Hours 37.00 37.00 nount 2.19 23.03 0.88	Dept Overtime Hours  Taxes 81.33	Double Hours	Total Hours  37.00 37.00  Tax  Federa FICA MEDI TX Sta	Regular Dollars 481.00 481.00	Overtime Dollars	Double Dollars  Period Ending	362.51 10/01/2017 Gross 481.0 481.0 Amou 44.5 29.7 7.0 Net Pay 373.57
Employee Number Earnings Code REGULAR  Deduction VISION 401K PRINCIPLE 401K INTEREST  Total Deductions 23.91  Employee Number Earnings Code	Department 500  Pre Tax 2.19  01211 Name	Rate 13.00 Totals Am	Regular Hours 37.00 37.00 nount 2.19 23.03 0.88 Garnish	Dept Overtime Hours  Taxes 81.33  Dept Overtime	Double Hours	Total Hours 37.00 37.00 Tax Federa FICA MEDI TX Sta	Regular Dollars 481.00 481.00 I te 1 Check Date Regular	Overtime Dollars	Double Dollars  Period Ending Double	362.51 10/01/2017 Gros 481.0 481.0 Amou 44.5 29.7 7.0 Net Pay 373.57
Employee Number Earnings Code REGULAR  Deduction VISION 401K PRINCIPLE 401K INTEREST  Total Deductions 23.91  Employee Number Earnings Code	O1200 Name Department  500  Pre Tax 2.19  O1211 Name	Rate 13.00 Totals Am	Regular Hours 37.00 37.00 37.00 2.19 23.03 0.88  Garnish  Regular Hours	Dept Overtime Hours  Taxes 81.33  Dept Overtime	Double Hours	Total Hours 37.00 37.00 Tax Federa FICA MEDI TX Sta  Code Total Hours	Regular Dollars  481.00 481.00 Itee  1 Check Date Regular Dollars	Overtime Dollars	Double Dollars  Period Ending Double	362.51  10/01/2017  Gros  481.0  481.0  Amou  44.5  29.7  7.0  Net Pay  373.57  10/01/2017  Gros  612.0
Employee Number Earnings Code REGULAR  Deduction VISION 401K PRINCIPLE 401K INTEREST  Total Deductions 23.91  Employee Number Earnings Code	O1200 Name Department  500  Pre Tax 2.19  O1211 Name	Rate 13.00 Totals Am  Rate 17.00 Totals	Regular Hours 37.00 37.00 37.00 21.19 23.03 0.88  Garnish  Regular Hours 36.00	Dept Overtime Hours  Taxes 81.33  Dept Overtime	Double Hours	Total Hours 37.00 37.00 Tax Federa FICA MEDI TX Sta  Code Total Hours 36.00	Regular Dollars  481.00 481.00 Itte  1 Check Date Regular Dollars 612.00	Overtime Dollars	Double Dollars  Period Ending Double	362.51  10/01/2017  Gros  481.0  481.0  Amou  44.5  29.7  7.0  Net Pay  373.57
Employee Number Earnings Code REGULAR  Deduction VISION 401K PRINCIPLE 401K INTEREST  Total Deductions 23.91  Employee Number Earnings Code REGULAR  Deduction HEALTH INSURANCE	O1200 Name Department  500  Pre Tax 2.19  O1211 Name Department 100	Rate 13.00 Totals Am  Rate 17.00 Totals An	Regular Hours 37.00 37.00 0.00 23.03 0.88 Garnish Regular Hours 36.00 36.00 nount	Dept Overtime Hours  Taxes 81.33  Dept Overtime	Double Hours	Total Hours  37.00 37.00  Tax Federa FICA MEDI TX Sta  Code  Total Hours  36.00 36.00	Regular Dollars  481.00 481.00 Ite  1 Check Date Regular Dollars 612.00 612.00	Overtime Dollars	Double Dollars  Period Ending Double	362.51  10/01/2017  Gros  481.0  481.0  Amou  44.5  29.7  7.0  Net Pay  373.57  10/01/2017  Gros  612.0  Amou
Employee Number Earnings Code REGULAR  Deduction VISION 401K PRINCIPLE 401K INTEREST  Fotal Deductions 23.91  Employee Number Earnings Code REGULAR  Deduction HEALTH INSURANCE VISION	Department 500  Pre Tax 2.19  01211 Name  Department 100	Rate 13.00 Totals  Am  Rate 17.00 Totals  An  11.00	Regular Hours 37.00 37.00 37.00 2.19 23.03 0.88  Garnish  Regular Hours 36.00 36.00 000000000000000000000000000	Dept Overtime Hours  Taxes 81.33  Dept Overtime	Double Hours	Total Hours  37.00 37.00  Tax Federa FICA MEDI TX Sta  Code  Total Hours  36.00 36.00  Tax Federa FICA	Regular Dollars  481.00 481.00 Ite  1 Check Date Regular Dollars 612.00 612.00	Overtime Dollars	Double Dollars  Period Ending Double	362.51  10/01/2017  Gross 481.0  481.0  Amou  44.5  29.7  Net Pai  373.57  10/01/2017  Gross 612.0  Amou  67.1  30.1
Employee Number Earnings Code REGULAR  Deduction VISION 401K PRINCIPLE 401K INTEREST  Total Deductions 23.91  Employee Number Earnings Code REGULAR  Deduction	Department 500  Pre Tax 2.19  01211 Name  Department 100	Rate 13.00 Totals  Am  Rate 17.00 Totals  An  11.00	Regular Hours 37.00 37.00 0.00 23.03 0.88 Garnish Regular Hours 36.00 36.00 nount	Dept Overtime Hours  Taxes 81.33  Dept Overtime	Double Hours	Total Hours  37.00 37.00  Tax  Federa FICA  MEDI TX Sta   Code  Total Hours  36.00 36.00  Tax  Federa	Regular Dollars  481.00 481.00 If the terminal t	Overtime Dollars	Double Dollars  Period Ending Double	362.51  10/01/2017  Gros  481.0  481.0  Amou  44.5  29.7  7.0  Net Pay  373.57  10/01/2017  Gros  612.0  Amou  67.0  30.1
VISION 401K PRINCIPLE 401K INTEREST  Total Deductions 23.91  Employee Number Earnings Code REGULAR  Deduction HEALTH INSURANCE VISION	Department 500  Pre Tax 2.19  01211 Name  Department 100	Rate 13.00 Totals Am  Rate 17.00 Totals An  11.00	Regular Hours 37.00 37.00 37.00 2.19 23.03 0.88  Garnish  Regular Hours 36.00 36.00 000000000000000000000000000	Dept Overtime Hours  Taxes 81.33  Dept Overtime	Double Hours	Total Hours  37.00 37.00  Tax Federa FICA MEDI TX Sta   Code  Total Hours  36.00 36.00 Tax Federa FICA MEDI	Regular Dollars  481.00 481.00 If the terminal t	Overtime Dollars	Double Dollars  Period Ending Double	362.51  10/01/2017  Gros  481.0  481.0  Amou  44.5  29.7  7.0  Net Pay  373.57  10/01/2017  Gros  612.0  612.0

# **AUTOMATIC PRODUCTS CORPORATION**

3,311.00-0.00-1,530.00

Employee Number	01213	Name A	To the last		Dept :	520 Check	Code	1 Check Date	10/04/2017	Period Ending	10/01/2017
Earnings Code	Departr	ment	Rate	Regular Hours	Overtime Hours	Double Hours	Total Hours	Regular Dollars	Overtime Dollars	Double Dollars	Gross
EGULAR	520		13.00	34.00			34.00	442.00			442.00
		8	Totals	34.00			34.00	442.00			442.00
Deduction			Amo	ount			Tax				Amount
HEALTH INSURANCE UNIFORMS				1.53 5.08			Federal FICA MEDI TX State	e			26.60 6.30
otal Deductions 5.08		Pre Tax 11.53	G	arnish	Taxes 32.90						Net Pay 392.49
Employee Number	01223	Name M	VO STATE	<b>*</b>	Dept	100 Check	Code	1 Check Date	10/04/2017	Period Ending	10/01/2017
Earnings Code	Depart	ment	Rate	Regular Hours	Overtime Hours	Double Hours	Total Hours	Regular Dollars	Overtime Dollars	Double Dollars	Gross
REGULAR	100		14.00	40.00			40.00	560.00			560.00
LOULAN	100		Totals	40.00			40.00	560.00			560.00
Deduction				ount			Tax				Amoun
HEALTH INSURANCE VISION			11	2.35 4.19			Federal FICA MEDI TX Stat				60.92 27.55 6.39
Total Deductions		Pre Tax 116,54	C	Sarnish	Taxes 94,86						Net Pay 348.60
Employee Number	01226	Name •			Dept	500 Check	Code	1 Check Date	10/04/2017	Period Ending	10/01/2017
Earnings Code	Depar	tment	Rate	Regular Hours	Overtime Hours	Double Hours	Total Hours	Regular Dollars	Overtime Dollars	Double Dollars	Gross
REGULAR	500		40.00	39.00							507.00
TILOOD III			13.00	39.00			39.00	507.00			001.00
			13.00 Totals	39.00			39.00 39.00	507.00			
Deduction			Totals								507.00
Deduction VISION LIFE INSURANCE DENTAL INSURANC			Totals	39.00			39.00	507.00			507.00 Amour 26.0 31.4 7.3
VISION LIFE INSURANCE DENTAL INSURANC		Pre Tax 2.19	Totals An	39.00 nount 2.19 7.84	Taxes 64.76		39.00  Tax  Federa FICA MEDI	507.00			507.00 Amour 26.0 31.4 7.3 Net Pay
VISION LIFE INSURANCE DENTAL INSURANC Total Deductions 15.64	E	2.19	Totals An	39.00 nount 2.19 7.84 7.80		100 Check	39.00  Tax  Federa FICA MEDI	507.00	10/04/2017	Period Ending	507.00 Amour 26.0 31.4 7.3 Net Pay 424.41
VISION LIFE INSURANCE DENTAL INSURANC Total Deductions 15.64	01229	2.19 Name N	Totals An	39.00 nount 2.19 7.84 7.80	64.76	100 Check Double Hours	39.00 Tax Federa FICA MEDI TX Sta	507.00	10/04/2017 Overtime Dollars		507.00 Amour 26.0 31.4 7.3 Net Pay 424.41
VISION LIFE INSURANCE DENTAL INSURANC Total Deductions 15.64  Employee Number Earnings Code	01229 Depa	2.19	Totals Am	39.00 nount 2.19 7.84 7.80 Garnish	64.76  Dept  Overtime	Double	39.00  Tax  Federa FICA  MEDI  TX Sta	507.00  Ite  1 Check Date Regular	Overtime	Double	507.00 Amour 26.0 31.4 7.3 Net Pay 424.41
VISION LIFE INSURANCE DENTAL INSURANC  Total Deductions 15.64  Employee Number  Earnings Code	01229	2.19 Name N	Am Am Rate 14.50	39.00 nount 2.19 7.84 7.80 Garnish	64.76  Dept  Overtime	Double	39.00  Tax  Federa FICA MEDI TX Sta	507.00  Ite  1 Check Date Regular Dollars	Overtime	Double	507.00 Amour 26.0 31.4 7.3 Net Pay 424.41 10/01/2017 Gros
VISION LIFE INSURANCE DENTAL INSURANC Total Deductions 15.64 Employee Number	01229 Depa	2.19 Name N	Totals Am	39.00 nount 2.19 7.84 7.80 Garnish  Regular Hours 40.00	64.76  Dept  Overtime	Double	39.00  Tax  Federa FICA  MEDI  TX Sta  K Code  Total  Hours  40.00	te  1 Check Date Regular Dollars 580.00 580.00	Overtime	Double	507.0 Amoui 26.0 31.4 7.3 Net Pay 424.41 10/01/2017 Gros 580.0

**AUTOMATIC PRODUCTS CORPORATION** 

3,311.00-0.00-1,530.00

	01234	Name 🖣	PENTAL	margine pr	Бері	570 Check	Code	1 Check Date	10/04/2017	Period Ending	10/01/2017
Earnings Code	Depar	tment	Rate	Regular Hours	Overtime Hours	Double Hours	Total Hours	Regular Dollars	Overtime Dollars	Double Dollars	Gross
REGULAR	570		10.00	29.00			29.00	290.00			290.00
			Totals	29.00			29.00	290.00			290.00
Deduction			Am	ount			Tax				Amour
UNIFORMS				7.53			Federa	ıl			27.9
							FICA MEDI TX Sta	te			17.9 4.2
Fotal Deductions 7.53		Pre Tax	G	Sarnish	Taxes 50.08						Net Pay 232.39
Employee Number	01237	Name 🜬	IN		Dept	570 Check	Code	1 Check Date	10/04/2017	Period Ending	10/01/2017
Earnings Code	Depar	tment	Rate	Regular Hours	Overtime Hours	Double Hours	Total Hours	Regular Dollars	Overtime Dollars	Double Dollars	Gross
REGULAR	570		22.00	40.00			40.00	880.00			880.0
			Totals	40.00			40.00	880.00			880.0
Deduction				ount			Tax	VDC07827470			Amou
Deferred 401K				2.80			Federa	ıl			85.1
							FICA MEDI TX Sta				54.5 12.7
otal Deductions		Pre Tax	G	Sarnish	Taxes		8				Net Pay 674.73
		52.80			152.47						074.73
Employee Number		52.80 Name R	<del></del>	Regular	Dept Overtime	Double	Total	1 Check Date Regular	Overtime	Double	10/01/2017
Employee Number	01245 Depar	52.80 Name R	Rate	Regular Hours	Dept						
Employee Number Earnings Code		52.80 Name R	Rate 16.00		Dept Overtime	Double	Total	Regular	Overtime	Double	10/01/2017 Gros
Employee Number	Depar	52.80 Name R		Hours	Dept Overtime	Double	Total Hours	Regular Dollars	Overtime	Double	10/01/2017 Gros
Employee Number Earnings Code REGULAR Deduction	Depar 100	52.80 Name R	16.00 Totals Am	38.50 38.50 ount	Dept Overtime	Double	Total Hours 38.50	Regular Dollars 616.00	Overtime	Double	10/01/2017 Gros 616.0 616.0
Employee Number Earnings Code	Depar 100	52.80 Name R	16.00 Totals Am	38.50 38.50	Dept Overtime	Double	Total Hours 38.50 38.50	Regular Dollars 616.00 616.00	Overtime	Double	10/01/2017  Gros 616.0 616.0 Amou 84.1 37.3
Employee Number Earnings Code REGULAR  Deduction HEALTH INSURANCE VISION	Depar 100	52.80 Name R	16.00 Totals Am	38.50 38.50 ount 1.53 2.19	Dept Overtime	Double	Total Hours 38.50 38.50 Tax Federa FICA	Regular Dollars 616.00 616.00	Overtime	Double	10/01/2017 Gros 616.0 616.0 Amou 84.7 37.3
Employee Number Earnings Code REGULAR  Deduction HEALTH INSURANCE VISION DENTAL INSURANCE	Depar 100	52.80 Name R	16.00 Totals Am	38.50 38.50 ount 1.53 2.19	Dept Overtime	Double	Total Hours 38.50 38.50 Tax Federa FICA MEDI	Regular Dollars 616.00 616.00	Overtime	Double	10/01/2017  Gros 616.0 616.0  Amou 84.7 37.3 8.7
Employee Number Earnings Code REGULAR  Deduction HEALTH INSURANCE VISION DENTAL INSURANCE Fotal Deductions 7.80	Depar 100	Name R	16.00 Totals Am	Hours 38.50 38.50 ount 1.53 2.19 7.80	Dept Overtime Hours  Taxes 130.82	Double	Total Hours  38.50  38.50  Tax  Federa FICA MEDI TX Sta	Regular Dollars 616.00 616.00	Overtime Dollars	Double	10/01/2017  Gros 616.0 616.0 Amou 84.1 37.3 8.7
Employee Number Earnings Code REGULAR  Deduction HEALTH INSURANCE VISION DENTAL INSURANCE Total Deductions 7.80	Depar 100	Name Returnent  Pre Tax 13.72  Name I	16.00 Totals Am	Hours 38.50 38.50 ount 1.53 2.19 7.80	Dept Overtime Hours  Taxes 130.82	Double Hours	Total Hours  38.50  38.50  Tax  Federa FICA MEDI TX Sta	Regular Dollars 616.00 616.00	Overtime Dollars	Double Dollars	10/01/2017  Gros 616.0 616.0 Amou 84.7 37.3 8.7  Net Pay 463.66
Employee Number Earnings Code REGULAR  Deduction HEALTH INSURANCE VISION DENTAL INSURANCE Total Deductions 7,80  Employee Number Earnings Code	Depar 100	Name Returnent  Pre Tax 13.72  Name I	Totals Am 1	38.50 38.50 00unt 1.53 2.19 7.80 Garnish	Dept Overtime Hours  Taxes 130.82  Dept Overtime	Double Hours	Total Hours 38.50 38.50 Tax Federa FICA MEDI TX Sta	Regular Dollars 616.00 616.00 st	Overtime Dollars	Double Dollars  Period Ending Double	10/01/2017  Gros 616.0 616.0 Amou 84.7 37.3 8.7 Net Pan 463.66
Employee Number Earnings Code REGULAR  Deduction HEALTH INSURANCE VISION DENTAL INSURANCE Total Deductions 7,80  Employee Number Earnings Code	Depar 100	Name Returnent  Pre Tax 13.72  Name I	Totals Am 1	Hours  38.50  38.50  ount  1.53  2.19  7.80  Sarnish  Regular Hours	Dept Overtime Hours  Taxes 130.82  Dept Overtime Hours	Double Hours	Total Hours  38.50 38.50 Tax Federa FICA MEDI TX Sta	Regular Dollars 616.00 616.00	Overtime Dollars  10/04/2017  Overtime Dollars	Double Dollars  Period Ending Double	10/01/2017  Gros 616.0 616.0 Amou 84.7 37.3 8.7 Net Pan 463.66
Employee Number Earnings Code REGULAR  Deduction HEALTH INSURANCE VISION DENTAL INSURANCE Total Deductions T.80  Employee Number Earnings Code REGULAR  Deduction	Depar 100	Name Returnent  Pre Tax 13.72  Name I	Rate 12.00 Totals Am	Hours  38.50 38.50  00unt  1.53 2.19 7.80  Garnish  Regular Hours  40.00 40.00  00unt	Dept Overtime Hours  Taxes 130.82  Dept Overtime Hours 1.00	Double Hours	Total Hours  38.50  38.50  Tax  Federa FICA MEDI TX Sta	Regular Dollars 616.00 616.00  1 Check Date Regular Dollars 480.00	Overtime Dollars  10/04/2017 Overtime Dollars 18.00	Double Dollars  Period Ending Double	10/01/2017  Gros 616.0 616.0 Amou 84.7 37.3 8.7 Net Pan 463.66
Employee Number Earnings Code REGULAR  Deduction HEALTH INSURANCE VISION DENTAL INSURANCE Total Deductions T.80  Employee Number Earnings Code REGULAR  Deduction HEALTH INSURANCE	Depar 100	Name Returnent  Pre Tax 13.72  Name I	Rate 12.00 Totals Am 1	Regular Hours 40.00 40.00 Hours 1.53	Dept Overtime Hours  Taxes 130.82  Dept Overtime Hours 1.00	Double Hours	Total Hours  38.50 38.50 Tax Federa FICA MEDI TX Sta  Code Total Hours  41.00 41.00 Tax Federa	Regular Dollars 616.00 616.00  1 Check Date Regular Dollars 480.00 480.00	Overtime Dollars  10/04/2017 Overtime Dollars 18.00	Double Dollars  Period Ending Double	10/01/2017  Gross 616.0 616.0 Amou 84. 37. 8. Net Par 463.66  10/01/2017  Gross 498.0 Amou
Employee Number Earnings Code REGULAR  Deduction HEALTH INSURANCE VISION	Depar 100	Name Returnent  Pre Tax 13.72  Name I	Rate 12.00 Totals Am 1	Hours  38.50 38.50  00unt  1.53 2.19 7.80  Garnish  Regular Hours  40.00 40.00  00unt	Dept Overtime Hours  Taxes 130.82  Dept Overtime Hours 1.00	Double Hours	Total Hours  38.50  38.50  Tax  Federa FICA MEDI TX Sta  Code  Total Hours  41.00 41.00  Tax	Regular Dollars 616.00 616.00  1 Check Date Regular Dollars 480.00 480.00	Overtime Dollars  10/04/2017 Overtime Dollars 18.00	Double Dollars  Period Ending Double	10/01/2017  Gross 616.0 616.0 Amou 84. 37. 8.  Net Par 463.66  10/01/2017  Gross 498.0 498.0

# **AUTOMATIC PRODUCTS CORPORATION**

3,311.00-0.00-1,530.00

Earnings Code	Department	Rate	Regular Hours	Overtime Hours	Double Hours	Total Hours	Regular Dollars	Overtime Dollars	Double Dollars	Gross
REGULAR	100	13.00	40.00			40.00	520.00			520.00
		Totals	40.00			40.00	520.00			520.00
Deduction		Amo	ount			Tax				Amoun
Deferred 401K		31	1.20			Federa				16.6
						FICA MEDI TX Stat	e			32.15 7.55
otal Deductions	Pre Tax 31.20	G	Sarnish	Taxes 56.37						Net Pay 432.43
Employee Number	01254 Name		À	Dept	900 Check (	Code	1 Check Date	10/04/2017	Period Ending	10/01/2017
Earnings Code	Department	Rate	Regular Hours	Overtime Hours	Double Hours	Total Hours	Regular Dollars	Overtime Dollars	Double Dollars	Gross
REGULAR	900	21.50	40.00	37.00		77.00	860.00	1,193.25		2,053.25
		Totals	40.00	37.00		77.00	860.00	1,193.25		2,053.25
Deduction			ount	37.00		Tax	300.00	.,.00.20		Amour
HEALTH INSURANCE VISION Deferred 401K LIFE INSURANCE		10 12	0.43 2.19 3.20 9.32			Federa FICA MEDI TX Sta		***************************************		367.7 126.5 29.5
DENTAL INSURANCE  Total Deductions	Pre Tax		7.80 Sarnish	Taxes		77.00				Net Pay
17.12	135.82			523.78						1,376.53
		A MOG. HUG	60	523.78 Dept	500 Check	Code	1 Check Date	10/04/2017	Period Ending	
Employee Number		Rate	Regular Hours	200 00	500 Check Double Hours	Code Total Hours	1 Check Date Regular Dollars	10/04/2017 Overtime Dollars	Period Ending Double Dollars	10/01/2017
Employee Number	01257 Name F		Regular	Dept Overtime	Double	Total	Regular	Overtime	Double	10/01/2017 Gros
Employee Number	01257 Name F	Rate	Regular Hours	Dept Overtime	Double	Total Hours	Regular Dollars	Overtime	Double	10/01/2017 Gros 525.0
Employee Number	01257 Name F	Rate 15.00 Totals	Regular Hours 35.00	Dept Overtime	Double	Total Hours 35.00	Regular Dollars 525.00	Overtime	Double	10/01/2017 Gros 525.0 525.0
Employee Number Earnings Code REGULAR  Deduction UNIFORMS	01257 Name F	Rate 15.00 Totals	Regular Hours 35.00 35.00	Dept Overtime	Double	Total Hours 35.00 35.00	Regular Dollars 525.00 525.00	Overtime	Double	10/01/2017 Gros 525.0 525.0 Amou 63.1 32.4
Employee Number Earnings Code REGULAR  Deduction UNIFORMS	01257 Name F	Rate 15.00 Totals Am	Regular Hours 35.00 35.00	Dept Overtime	Double	Total Hours 35.00 35.00 Tax Federa FICA MEDI	Regular Dollars 525.00 525.00	Overtime	Double	10/01/2017  Gros 525.0 525.0 Amoui 63.1 32.4 7.6
Employee Number Earnings Code REGULAR  Deduction UNIFORMS  Total Deductions	01257 Name F Department 500 Pre Tax	Rate 15.00 Totals Am	Regular Hours 35.00 35.00 sount 9.10	Dept Overtime Hours	Double Hours	Total Hours 35.00 35.00 Tax Federa FICA MEDI TX Sta	Regular Dollars 525.00 525.00	Overtime Dollars	Double Dollars	10/01/2017 Gros 525.0 525.0 Amoun 63.1 32.4 7.6 Net Pay 412.72
Employee Number Earnings Code REGULAR  Deduction UNIFORMS  Total Deductions 9.10  Employee Number	01257 Name F Department 500 Pre Tax	Rate 15.00 Totals Am	Regular Hours 35.00 35.00 sount 9.10	Dept Overtime Hours  Taxes 103.18	Double Hours	Total Hours 35.00 35.00 Tax Federa FICA MEDI TX Sta	Regular Dollars 525.00 525.00	Overtime Dollars	Double Dollars	10/01/2017 Gros 525.0 525.0 Amount 63.1 32.4 7.6 Net Pay 412.72
Employee Number Earnings Code REGULAR  Deduction UNIFORMS  Fotal Deductions 9.10  Employee Number Earnings Code	01257 Name F Department 500  Pre Tax	Rate 15.00 Totals Am	Regular Hours 35.00 35.00 00unt 9.10 Garnish Regular	Dept Overtime Hours  Taxes 103.18  Dept Overtime	Double Hours  570 Check Double	Total Hours 35.00 35.00 Tax Federa FICA MEDI TX Sta	Regular Dollars 525.00 525.00 Itte 1 Check Date Regular	Overtime Dollars	Double Dollars  Period Ending Double	Gross 525.01 525.01 Amoun 63.1 32.4 7.6 Net Pay 412.72
Employee Number Earnings Code REGULAR  Deduction UNIFORMS  Fotal Deductions 9.10  Employee Number Earnings Code REGULAR	01257 Name F Department 500  Pre Tax  01262 Name   Department 570	Rate 15.00 Totals Am  Rate 23.00	Regular Hours 35.00 35.00 35.00 9.10  Garnish  Regular Hours 34.00	Dept Overtime Hours  Taxes 103.18  Dept Overtime	Double Hours  570 Check Double	Total Hours 35.00 35.00 Tax Federa FICA MEDI TX Sta	Regular Dollars 525.00 525.00  I te 1 Check Date Regular Dollars 782.00	Overtime Dollars	Double Dollars  Period Ending Double	10/01/2017  Gross 525.00 525.00 Amount 63.1 32.4 7.6  Net Pay 412.72  10/01/2017  Gross 782.0
Employee Number Earnings Code REGULAR  Deduction UNIFORMS  Fotal Deductions 9.10  Employee Number Earnings Code REGULAR	01257 Name F Department 500  Pre Tax  01262 Name  Department	Rate 15.00 Totals Am	Regular Hours 35.00 35.00 00unt 9.10 Garnish Regular	Dept Overtime Hours  Taxes 103.18  Dept Overtime	Double Hours  570 Check Double	Total Hours 35.00 35.00 Tax Federa FICA MEDI TX Sta	Regular Dollars 525.00 525.00 I te 1 Check Date Regular Dollars	Overtime Dollars	Double Dollars  Period Ending Double	10/01/2017  Gros 525.0 525.0 Amouii 63.1 32.4 7.6  Net Pay 412.72
Employee Number Earnings Code REGULAR  Deduction UNIFORMS  Total Deductions 9.10  Employee Number Earnings Code REGULAR	01257 Name F Department 500  Pre Tax  01262 Name   Department 570	Rate 15.00 Totals Am  Rate 23.00 23.00 Totals	Regular Hours 35.00 35.00 35.00 Sount 9.10 Garnish Regular Hours 34.00 8.00	Dept Overtime Hours  Taxes 103.18  Dept Overtime	Double Hours  570 Check Double	Total Hours 35.00 35.00 Tax Federa FICA MEDI TX Sta	Regular Dollars 525.00 525.00  I te 1 Check Date Regular Dollars 782.00 184.00	Overtime Dollars	Double Dollars  Period Ending Double	10/01/2017  Gros 525.0 525.0 Amou 63.1 32.4 7.6  Net Pay 412.72  10/01/2017  Gros 782.0 184.0
Employee Number Earnings Code REGULAR  Deduction UNIFORMS  Total Deductions 9.10  Employee Number Earnings Code REGULAR VACATION	01257 Name F Department 500  Pre Tax  01262 Name   Department 570	Rate 15.00 Totals Am  Rate 23.00 23.00 Totals Am	Regular Hours 35.00 35.00 00unt 9.10  Garnish  Regular Hours 34.00 8.00 42.00	Dept Overtime Hours  Taxes 103.18  Dept Overtime	Double Hours  570 Check Double	Total Hours 35.00 35.00 Tax Federa FICA MEDI TX Sta  Code Total Hours 34.00 8.00 42.00	Regular Dollars 525.00 525.00  I te  1 Check Date Regular Dollars 782.00 184.00 966.00	Overtime Dollars	Double Dollars  Period Ending Double	10/01/2017  Gros 525.0 525.0 Amou 63.1 32.4 7.6  Net Pay 412.72  10/01/2017  Gros 782.0 184.0 966.0

# **AUTOMATIC PRODUCTS CORPORATION**

3,311.00-0.00-1,530.00

Employee Number	0.200	-									
Earnings Code	Depart	ment	Rate	Regular Hours	Overtime Hours	Double Hours	Total Hours	Regular Dollars	Overtime Dollars	Double Dollars	Gross
REGULAR	100		14.50	40.00			40.00	580.00			580.00
			Totals	40.00			40.00	580.00			580.00
Deduction			Amo	ount			Tax				Amour
HEALTH INSURANCE				1.53			Federa	I			69.3
VISION				2.19			FICA				35.1
LIFE INSURANCE DENTAL INSURANCE	1			8.95 7.80			MEDI TX Stat	10			8.2
		D T			+0.100		17 3(a)	ie.			
Total Deductions 16.75		Pre Tax 13.72	G	Sarnish	Taxes 112.73						Net Pay 436.80
Employee Number	01264	Name •	BUNN SAIVE	'S	Dept	520 Check (	Code	1 Check Date	10/04/2017	Period Ending	10/01/2017
Earnings Code	Depart	ment	Rate	Regular Hours	Overtime Hours	Double Hours	Total Hours	Regular Dollars	Overtime Dollars	Double Dollars	Gros
REGULAR	520		17.00	40.00			40.00	680.00			680.0
			Totals	40.00			40.00	680.00			680.0
			vindamoni.	vonskillet.			Tax	00.000 T-7.T(T)			Amou
							Federa	l			47.4
							FICA MEDI	2. Z			42. 9.
							TX Sta	te			
		122000000000000000000000000000000000000									
	04000	Pre Tax		Sarnish	Taxes 99.41	500 Charles	C-4-	1 Charle Date	10/04/2017	Desired Feeting	Net Pay 580.59
Employee Number		Name ¥		Regular	99.41  Dept  Overtime	Double	Total	1 Check Date Regular	Overtime	Period Ending Double	10/01/2017
Employee Number Earnings Code	Depart	Name ¥	Rate	Regular Hours	99.41  Dept  Overtime  Hours		Total Hours	Regular Dollars	Overtime Dollars		580.59 10/01/2017 Gros
Employee Number Earnings Code		Name ¥	Rate 24.00	Regular Hours 40.00	99.41  Dept  Overtime Hours 5.00	Double	Total Hours 45.00	Regular Dollars 960.00	Overtime Dollars 180.00	Double	580.59 10/01/2017 Gros 1,140.0
Employee Number Earnings Code REGULAR	Depart	Name ¥	Rate 24.00 Totals	Regular Hours 40.00 40.00	99.41  Dept  Overtime  Hours	Double	Total Hours	Regular Dollars	Overtime Dollars	Double	580.59 10/01/2017 Gros 1,140.0
Employee Number Earnings Code REGULAR Deduction	Depart 520	Name ¥	Rate 24.00 Totals Am	Regular Hours 40.00 40.00 ount	99.41  Dept  Overtime Hours 5.00	Double	Total Hours 45.00 45.00 Tax	Regular Dollars 960.00 960.00	Overtime Dollars 180.00	Double	580.59 10/01/2017 Gros 1,140.0 1,140.0 Amou
Employee Number Earnings Code REGULAR  Deduction HEALTH INSURANCE	Depart 520	Name ¥	Rate 24.00 Totals Am.	Regular Hours 40.00 40.00 ount 8.64	99.41  Dept  Overtime Hours 5.00	Double	Total Hours 45.00 45.00 Tax Federa	Regular Dollars 960.00 960.00	Overtime Dollars 180.00	Double	10/01/2017  Gross 1,140.0 1,140.0 Amou
Employee Number Earnings Code REGULAR Deduction	Depart 520	Name ¥	Rate 24.00 Totals Am. 7	Regular Hours 40.00 40.00 ount	99.41  Dept  Overtime Hours 5.00	Double	Total Hours  45.00 45.00  Tax  Federa FICA	Regular Dollars 960.00 960.00	Overtime Dollars 180.00	Double	580.59 10/01/2017 Gros 1,140.0 1,140.0 Amou 96.6
HEALTH INSURANCE VISION	Depart 520	Name ¥	Rate 24.00 Totals Am. 7.	Regular Hours 40.00 40.00 ount 8.64 2.19	99.41  Dept  Overtime Hours 5.00	Double	Total Hours 45.00 45.00 Tax Federa	Regular Dollars 960.00 960.00	Overtime Dollars 180.00	Double	580.59 10/01/2017 Gros 1,140.0 1,140.0 Amou 96.6
Employee Number Earnings Code REGULAR  Deduction HEALTH INSURANCE VISION CHILD SUPPORT	Depart 520	Name ¥	Rate 24.00 Totals Am. 7	Regular Hours 40.00 40.00 ount 8.64 2.19 0.78	99.41  Dept  Overtime Hours 5.00	Double	Total Hours  45.00 45.00  Tax  Federa FICA MEDI	Regular Dollars 960.00 960.00	Overtime Dollars 180.00	Double	580.59 10/01/2017 Gros 1,140.0 1,140.0 Amou 96.: 65. 15.: Net Pax
Employee Number Earnings Code REGULAR  Deduction HEALTH INSURANCE VISION CHILD SUPPORT CHILD SUPPORT ADI	Depart 520	Name Water	Rate 24.00 Totals Am 7	Regular Hours 40.00 40.00 ount 8.64 2.19 0.78 2.40 Sarnish	Dept Overtime Hours 5.00 5.00	Double Hours	Total Hours  45.00 45.00  Tax  Federa FICA MEDI TX Sta	Regular Dollars 960.00 960.00	Overtime Dollars 180.00 180.00	Double	580.59 10/01/2017 Gros 1,140.0 1,140.0 Amou 96.1 65.0 15.3 Net Par 798.40
Employee Number Earnings Code REGULAR  Deduction HEALTH INSURANCE VISION CHILD SUPPORT CHILD SUPPORT AD Total Deductions  Employee Number	Depart 520	Name Yement  Pre Tax 80.83	Rate 24.00 Totals Am 7	Regular Hours 40.00 40.00 ount 8.64 2.19 0.78 2.40 Sarnish	Dept Overtime Hours 5.00 5.00 Taxes 177.59	Double Hours	Total Hours  45.00 45.00  Tax  Federa FICA MEDI TX Sta	Regular Dollars 960.00 960.00	Overtime Dollars 180.00 180.00	Double Dollars	580.59 10/01/2017 Gros 1,140.0 1,140.0 Amou 96.1 65.1 15.3 Net Par 798.40
Employee Number Earnings Code REGULAR  Deduction HEALTH INSURANCE VISION CHILD SUPPORT CHILD SUPPORT AD Total Deductions  Employee Number Earnings Code	Depart 520 MIN	Name Yement  Pre Tax 80.83	Rate 24.00 Totals Am 7. 8	Regular Hours 40.00 40.00 ount 8.64 2.19 0.78 2.40 Garnish 83.18	Dept Overtime Hours 5.00 5.00  Taxes 177.59  Dept Overtime Hours	Double Hours	Total Hours  45.00 45.00  Tax Federa FICA MEDI TX Sta  Code Total Hours	Regular Dollars 960.00 960.00 I te	Overtime Dollars 180.00 180.00 10/04/2017 Overtime Dollars	Double Dollars  Period Ending Double	580.59 10/01/2017 Gros 1,140.0 1,140.0 Amou 96.9 65.6 15.3 Net Pay 798.40
Employee Number Earnings Code REGULAR  Deduction HEALTH INSURANCE VISION CHILD SUPPORT CHILD SUPPORT AD Fotal Deductions  Employee Number Earnings Code	Depart 520  MIN  01270  Depart	Name Yement  Pre Tax 80.83	Rate 24.00 Totals Am. 7. 8	Regular Hours 40.00 40.00 ount 8.64 2.19 0.78 2.40 Garnish 83.18	Dept Overtime Hours 5.00 5.00  Taxes 177.59  Dept Overtime	Double Hours	Total Hours  45.00 45.00  Tax  Federa FICA MEDI TX Sta  Code  Total Hours  77.75	Regular Dollars 960.00 960.00	Overtime Dollars 180.00 180.00 10/04/2017 Overtime Dollars 1,075.88	Double Dollars  Period Ending Double	580.59  10/01/2017  Gros  1,140.0  Amou  96.9  65.6  15.3  Net Pay  798.40  10/01/2017  Gros  1,835.8
Employee Number Earnings Code REGULAR  Deduction HEALTH INSURANCE VISION CHILD SUPPORT CHILD SUPPORT AD Fotal Deductions  Employee Number Earnings Code	Depart 520  MIN  01270  Depart	Name Yement  Pre Tax 80.83	Rate 24.00 Totals Am. 7. 8 Rate 19.00 Totals	Regular Hours 40.00 40.00 ount 8.64 2.19 0.78 2.40 Garnish 83.18 Regular Hours 40.00	Dept Overtime Hours 5.00 5.00  Taxes 1777.59  Dept Overtime Hours 37.75	Double Hours	Total Hours  45.00 45.00  Tax Federa FICA MEDI TX Sta  Code  Total Hours  77.75 77.75	Regular Dollars 960.00 960.00  I te 1 Check Date Regular Dollars 760.00	Overtime Dollars 180.00 180.00 10/04/2017 Overtime Dollars	Double Dollars  Period Ending Double	580.59 10/01/2017 Gros 1,140.0 1,140.0 Amou 96.9 65.6 15.3 Net Pay 798.40 10/01/2017 Gros 1,835.8 1,835.8
Employee Number Earnings Code REGULAR  Deduction HEALTH INSURANCE VISION CHILD SUPPORT CHILD SUPPORT AD Total Deductions  Employee Number Earnings Code REGULAR	Depart 520  MIN  01270  Depart 900	Name Yement  Pre Tax 80.83	Rate 24.00 Totals Am 7 8 Rate 19.00 Totals Am	Regular Hours 40.00 40.00 ount 8.64 2.19 0.78 2.40 Sarnish 83.18 Regular Hours 40.00 40.00	Dept Overtime Hours 5.00 5.00  Taxes 1777.59  Dept Overtime Hours 37.75	Double Hours	Total Hours  45.00 45.00  Tax Federa FICA MEDI TX Sta  Code  Total Hours  77.75 77.75 Tax	Regular Dollars 960.00 960.00  I te 1 Check Date Regular Dollars 760.00 760.00	Overtime Dollars 180.00 180.00 10/04/2017 Overtime Dollars 1,075.88	Double Dollars  Period Ending Double	580.59 10/01/2017 Gros 1,140.0 Amou 96.9 65.6 15.3 Net Pay 798.40 10/01/2017 Gros 1,835.8 1,835.8 Amou
Employee Number Earnings Code REGULAR  Deduction HEALTH INSURANCE VISION CHILD SUPPORT CHILD SUPPORT AD Total Deductions  Employee Number Earnings Code REGULAR Deduction	Depart 520  MIN  01270  Depart 900	Name Yement  Pre Tax 80.83	Rate 24.00 Totals Am. 7. 8 G Rate 19.00 Totals Am. 9	Regular Hours 40.00 40.00 ount 8.64 2.19 0.78 2.40 Garnish 83.18 Regular Hours 40.00 40.00 ount	Dept Overtime Hours 5.00 5.00  Taxes 1777.59  Dept Overtime Hours 37.75	Double Hours	Total Hours  45.00 45.00  Tax Federa FICA MEDI TX Sta  Code  Total Hours  77.75 77.75	Regular Dollars 960.00 960.00  I tee  1 Check Date Regular Dollars 760.00 760.00	Overtime Dollars 180.00 180.00 10/04/2017 Overtime Dollars 1,075.88	Double Dollars  Period Ending Double	580.59 10/01/2017 Gros 1,140.0 1,140.0 Amou 96.65. 15. Net Par 798.40 10/01/2017 Gros 1,835.8 1,835.8

### **AUTOMATIC PRODUCTS CORPORATION**

3,311.00-0.00-1,530.00

2 2 2			Regular	Overtime	Double	Total	Regular	Overtime	Double	
Earnings Code	Department	Rate	Hours	Hours	Hours	Hours	Dollars	Dollars	Dollars	Gross
REGULAR	100	14.00	40.00			40.00	560.00			560.00
		Totals	40.00			40.00	560.00			560.0
Deduction		Α	mount			Tax				Amou
HEALTH INSURANCE			20.29			Federa				37.7
VISION			2.19			FICA				33.2
LIFE INSURANCE DENTAL INSURANCE			7.13			MEDI				7.7
DENTAL INSURANCE	60		7.80			TX Stat	e			
Total Deductions 14.93	Pre T 22.48		Garnish	Taxes 78.81						Net Pay 443.78
Employee Number	01272 Nam	e Charles	Y	Dept	850 Check	Code	1 Check Date	10/04/2017	Period Ending	10/01/2017
Earnings Code	Department	Rate	Regular Hours	Overtime Hours	Double Hours	Total Hours	Regular Dollars	Overtime Dollars	Double Dollars	Gross
REGULAR	850	26.00	40.00			40.00	1,040.00			1,040.0
		Totals	40.00			40.00	1,040.00			1.040.0
Deduction			mount				1,040.00			
HEALTH INSURANCE		A	10.43			Tax				Amou
DENTAL INSURANCE			7.80			Federa FICA				144.9 63.8
			,,,,,			MEDI TX Stat	e			14.8
Total Deductions	Pre T	av	Garnish	Taxes						Net Pay
			Carristi	Idaco						
7.80	10.43	3		223.65						798.12
Employee Number		ae H	м	223.65 Dept	100 Check	Code	1 Check Date	10/04/2017	Period Ending	
Employee Number			Regular Hours		100 Check Double Hours	Code Total Hours	1 Check Date Regular Dollars	10/04/2017 Overtime Dollars	Period Ending  Double  Dollars	10/01/2017
Employee Number	01273 Nam	Rate	Hours	Dept Overtime	Double	Total Hours	Regular Dollars	Overtime	Double	10/01/2017 Gros
Employee Number	01273 Nam	Rate 10.00	Hours 34.00	Dept Overtime	Double	Total Hours 34.00	Regular Dollars 340.00	Overtime	Double	10/01/2017 Gros
Employee Number	01273 Nam	Rate	Hours	Dept Overtime	Double	Total Hours 34.00 34.00	Regular Dollars	Overtime	Double	10/01/2017 Gros 340.0 340.0
Employee Number	01273 Nam	Rate 10.00	Hours 34.00	Dept Overtime	Double	Total Hours 34.00 34.00 Tax	Regular Dollars 340.00 340.00	Overtime	Double	10/01/2017 Gros 340.0 340.0 Amou
Employee Number Earnings Code	01273 Nam	Rate 10.00	Hours 34.00	Dept Overtime	Double	Total Hours 34.00 34.00 Tax Federa	Regular Dollars 340.00 340.00	Overtime	Double	10/01/2017 Gros 340.0 340.0 Amou
Employee Number	01273 Nam	Rate 10.00	Hours 34.00	Dept Overtime	Double	Total Hours 34.00 34.00 Tax Federa FICA	Regular Dollars 340.00 340.00	Overtime	Double	10/01/2017 Gros 340.0 340.0 Amou 9.8 21.0
Employee Number	01273 Nam	Rate 10.00	Hours 34.00	Dept Overtime	Double	Total Hours 34.00 34.00 Tax Federa	Regular Dollars 340.00 340.00	Overtime	Double	10/01/2017 Gros 340.0 340.0 Amou 9.5 21.0
Employee Number Earnings Code REGULAR	01273 Nam  Department  100	Rate 10.00 Totals	34.00 34.00	Dept Overtime Hours	Double	Total Hours 34.00 34.00 Tax Federa FICA MEDI	Regular Dollars 340.00 340.00	Overtime	Double	10/01/2017 Gros 340.0 340.0 Amou 9.5 21.0 4.5
	01273 Nam	Rate 10.00 Totals	Hours 34.00	Dept Overtime	Double	Total Hours 34.00 34.00 Tax Federa FICA MEDI	Regular Dollars 340.00 340.00	Overtime	Double	798.12  10/01/2017  Gros: 340.0i 340.0i Amoui 9.5 21.0 4.9  Net Pay 304.44
Employee Number Earnings Code REGULAR	01273 Nam  Department  100  Pre T	Rate 10.00 Totals	34.00 34.00 Garnish	Dept Overtime Hours Taxes 35,56	Double	Total Hours  34.00  34.00  Tax  Federa FICA MEDI TX Star	Regular Dollars 340.00 340.00	Overtime Dollars	Double	10/01/2017  Gros 340.0 340.0 Amou 9.5 21.0 4.9  Net Pay
Employee Number Earnings Code REGULAR  Total Deductions  Employee Number	01273 Nam  Department  100  Pre T	Rate 10.00 Totals	34.00 34.00 Garnish	Dept Overtime Hours Taxes 35,56	Double Hours	Total Hours  34.00  34.00  Tax  Federa FICA MEDI TX Star	Regular Dollars 340.00 340.00	Overtime Dollars	Double Dollars	10/01/2017  Gros 340.0 340.0 Amou 9.5 21.0 4.5 Net Pax 304.44
Employee Number Earnings Code REGULAR Total Deductions Employee Number Earnings Code	01273 Nam Department 100  Pre T	Rate 10.00 Totals	Hours 34.00 34.00 Garnish Regular	Dept Overtime Hours  Taxes 35,56  Dept Overtime	Double Hours  900 Check Double	Total Hours  34.00 34.00  Tax Federa FICA MEDI TX Stati	Regular Dollars 340.00 340.00	Overtime Dollars  10/04/2017 Overtime	Double Dollars  Period Ending Double	10/01/2017  Gros 340.0 340.0 Amou 9.5 21.0 4.9  Net Pay
Employee Number Earnings Code REGULAR  Total Deductions  Employee Number Earnings Code	01273 Nam  Department  100  Pre T  01274 Nam  Department	Rate 10.00 Totals  ax	Hours 34.00 34.00  Garnish  Regular Hours	Dept Overtime Hours  Taxes 35.56  Dept Overtime Hours	Double Hours  900 Check Double	Total Hours  34.00 34.00  Tax Federa FICA MEDI TX Star	Regular Dollars 340.00 340.00	Overtime Dollars  10/04/2017  Overtime Dollars	Double Dollars  Period Ending Double	10/01/2017  Gros 340.0 340.0 Amou 9.5 21.0 4.5  Net Pay 304.44
Employee Number Earnings Code REGULAR  Total Deductions  Employee Number Earnings Code	01273 Nam  Department  100  Pre T  01274 Nam  Department	Rate 10.00 Totals  Rate 16.00	Hours 34.00 34.00  Garnish  Regular Hours 40.00	Dept Overtime Hours  Taxes 35.56  Dept Overtime Hours 30.50	Double Hours  900 Check Double	Total Hours  34.00 34.00  Tax  Federa FICA MEDI TX State  Code  Total Hours  70.50 70.50	Regular Dollars 340.00 340.00 e e 1 Check Date Regular Dollars 640.00	Overtime Dollars  10/04/2017 Overtime Dollars 732.00	Double Dollars  Period Ending Double	10/01/2017  Gros 340.0 340.0 Amou 9.8 21.0 4.9 Net Pay 304.44 10/01/2017 Gros 1.372.0 1,372.0
Employee Number Earnings Code REGULAR  Total Deductions  Employee Number Earnings Code	01273 Nam  Department  100  Pre T  01274 Nam  Department	Rate 10.00 Totals  Rate 16.00	Hours 34.00 34.00  Garnish  Regular Hours 40.00	Dept Overtime Hours  Taxes 35.56  Dept Overtime Hours 30.50	Double Hours  900 Check Double	Total Hours  34.00 34.00  Tax Federa FICA MEDI TX Star  Code  Total Hours  70.50 70.50 Tax	Regular Dollars 340.00 340.00  1 Check Date Regular Dollars 640.00 640.00	Overtime Dollars  10/04/2017 Overtime Dollars 732.00	Double Dollars  Period Ending Double	10/01/2017  Gros 340.0 340.0 Amou 9.5 21.0 4.5  Net Pay 304.44  10/01/2017  Gros 1.372.0 Amou
Employee Number Earnings Code REGULAR  Total Deductions  Employee Number Earnings Code	01273 Nam  Department  100  Pre T  01274 Nam  Department	Rate 10.00 Totals  Rate 16.00	Hours 34.00 34.00  Garnish  Regular Hours 40.00	Dept Overtime Hours  Taxes 35.56  Dept Overtime Hours 30.50	Double Hours  900 Check Double	Total Hours  34.00 34.00  Tax  Federa FICA MEDI TX State  Code  Total Hours  70.50 70.50	Regular Dollars 340.00 340.00  1 Check Date Regular Dollars 640.00 640.00	Overtime Dollars  10/04/2017 Overtime Dollars 732.00	Double Dollars  Period Ending Double	10/01/2017  Gros 340.0 340.0 Amou 9.5 21.0 4.5  Net Pay 304.44  10/01/2017  Gros 1.372.0 Amou 162.5
Employee Number Earnings Code REGULAR  Total Deductions  Employee Number	01273 Nam  Department  100  Pre T  01274 Nam  Department	Rate 10.00 Totals  Rate 16.00	Hours 34.00 34.00  Garnish  Regular Hours 40.00	Dept Overtime Hours  Taxes 35.56  Dept Overtime Hours 30.50	Double Hours  900 Check Double	Total Hours  34.00 34.00  Tax Federa FICA MEDI TX Star  Code  Total Hours  70.50 70.50  Tax Federa	Regular Dollars 340.00 340.00  e  1 Check Date Regular Dollars 640.00 640.00	Overtime Dollars  10/04/2017 Overtime Dollars 732.00	Double Dollars  Period Ending Double	10/01/2017  Gros 340.0 340.0 Amou 9.5 21.0 4.5  Net Pay 304.44  10/01/2017  Gros 1.372.0 Amou 162.5 85.0
Employee Number Earnings Code REGULAR  Total Deductions  Employee Number Earnings Code	01273 Nam  Department  100  Pre T  01274 Nam  Department	Rate 10.00 Totals  Rate 16.00 Totals	Hours 34.00 34.00  Garnish  Regular Hours 40.00	Dept Overtime Hours  Taxes 35.56  Dept Overtime Hours 30.50	Double Hours  900 Check Double	Total Hours  34.00 34.00  Tax Federa FICA MEDI TX Stati	Regular Dollars 340.00 340.00  e  1 Check Date Regular Dollars 640.00 640.00	Overtime Dollars  10/04/2017 Overtime Dollars 732.00	Double Dollars  Period Ending Double	10/01/2017  Gros 340.0 340.0 Amou 9.5 21.0 4.5  Net Pay 304.44  10/01/2017 Gros 1.372.0

### **AUTOMATIC PRODUCTS CORPORATION**

3,311.00-0.00-1,530.00

Employee Number	01275	Name G	WE STEPH	<b>e</b> N	Dept	100 Check	Code	1 Check Date	10/04/2017	Period Ending	10/01/2017
Earnings Code	Depart	tment	Rate	Regular Hours	Overtime Hours	Double Hours	Total Hours	Regular Dollars	Overtime Dollars	Double Dollars	Gross
REGULAR	100		22.00	35.50			35.50	781.00			781.00
			Totals	35.50			35.50	781.00			781.00
Deduction			Am	nount			Tax				Amoun
HEALTH INSURANCE	E		13	33.23			Federa	al			53.65
VISION DENTAL INSURANCE	E			4.19 7.80			FICA MEDI TX Sta	ate			39.92 9.31
Total Deductions 7.80		Pre Tax 137.42	(	Garnish	Taxes 102.88						Net Pay 532.90
Employee Number	01276	Name M	- LOIVA FILE	EC	Dept	520 Check	Code	1 Check Date	10/04/2017	Period Ending	10/01/2017
Earnings Code	Depar	tment	Rate	Regular Hours	Overtime Hours	Double Hours	Total Hours	Regular Dollars	Overtime Dollars	Double Dollars	Gross
REGULAR	520		14.00	40.00	1.25		41.25	560.00	26.25		586.25
unaurera (Materia Griffa) et 190añ	006.03849		Totals	40.00	1.25		41.25	560.00	26.25		586.25
							Tax				Amoun
							Feder	al			72.3
							FICA MEDI TX St	ate			36.3 8.4
Total Deductions		Pre Tax	,	Garnish	Taxes		17.00				Net Pay
					117.17						469.08
Employee Number	01277	Name P	TRE-MARK	HALL	Dept	570 Check	Code	1 Check Date	10/04/2017	Period Ending	10/01/2017
		Property and the same of	CONTRACTOR AND ADDRESS OF	6	Борг	0,000,	oodc			r crica Enamy	10/01/2017
Earnings Code	Depar	tment	Rate	Regular Hours	Overtime Hours	Double Hours	Total Hours	Regular Dollars	Overtime Dollars	Double Dollars	
		tment	AND THE REAL PROPERTY.	Regular	Overtime	Double	Total	Regular	Overtime	Double	Gross
	Depar	tment	Rate	Regular Hours	Overtime Hours	Double	Total Hours	Regular Dollars	Overtime Dollars	Double	Gross 728.00
Earnings Code REGULAR	Depar	tment	Rate 14.00	Regular Hours 40.00	Overtime Hours 8.00	Double	Total Hours 48.00	Regular Dollars 560.00	Overtime Dollars 168.00	Double	Gross 728.00 728.00 Amour
	Depar	tment	Rate 14.00	Regular Hours 40.00	Overtime Hours 8.00	Double	Total Hours 48.00 48.00 Tax Feder	Regular Dollars 560.00 560.00	Overtime Dollars 168.00	Double	728.00 728.00 Amour 58.5
-	Depar	tment	Rate 14.00	Regular Hours 40.00	Overtime Hours 8.00	Double	Total Hours 48.00 48.00 Tax	Regular Dollars 560.00 560.00	Overtime Dollars 168.00	Double	728.00 728.00 Amour 58.5 45.1
REGULAR	Depar	Pre Tax	Rate 14.00 Totals	Regular Hours 40.00	Overtime Hours 8.00	Double	Total Hours 48.00 48.00 Tax Feder FICA MEDI	Regular Dollars 560.00 560.00	Overtime Dollars 168.00	Double	728.00 728.00 Amour 58.5 45.1 10.5
REGULAR	Depar 570	2007 0000	Rate 14.00 Totals	Regular Hours 40.00 40.00	Overtime Hours 8.00 8.00	Double Hours	Total Hours 48.00 48.00 Tax Feder FICA MEDI TX St	Regular Dollars 560.00 560.00	Overtime Dollars 168.00 168.00	Double	Gross 728.00 728.00 Amoun 58.55 45.14 10.55 Net Pay 613.76
REGULAR  Total Deductions  Employee Number	Depar 570	Pre Tax	Rate 14.00 Totals	Regular Hours 40.00 40.00	Overtime Hours 8.00 8.00 Taxes 114.24	Double Hours	Total Hours 48.00 48.00 Tax Feder FICA MEDI TX St	Regular Dollars 560.00 560.00	Overtime Dollars 168.00 168.00	Double Dollars  Period Ending	Gross 728.00 728.00 Amour 58.5 45.1 10.5 Net Pay 613.76
REGULAR  Total Deductions  Employee Number  Earnings Code	Depar 570	Pre Tax	Rate 14.00 Totals	Regular Hours 40.00 40.00 Garnish	Overtime Hours  8.00  8.00  Taxes 114.24  Dept Overtime	Double Hours  900 Check Double	Total Hours  48.00 48.00  Tax Feder FICA MEDI TX St	Regular Dollars 560.00 560.00 al ate 1 Check Date Regular	Overtime Dollars 168.00 168.00	Double Dollars  Period Ending Double	728.00 728.00 Amour 58.5 45.1 10.5 Net Pay 613.76
REGULAR  Total Deductions  Employee Number  Earnings Code	Depar 570	Pre Tax	Rate 14.00 Totals	Regular Hours 40.00 40.00 Garnish	Overtime Hours  8.00  8.00  Taxes 114.24  Dept Overtime Hours	Double Hours  900 Check Double	Total Hours  48.00 48.00 Tax Feder FICA MEDI TX St  Code Total Hours	Regular Dollars 560.00 560.00 al ate 1 Check Date Regular Dollars	Overtime Dollars  168.00  168.00  10/04/2017  Overtime Dollars	Double Dollars  Period Ending Double	Gross 728.00 728.00 Amour 58.5 45.1 10.5 Net Pay 613.76
REGULAR  Total Deductions  Employee Number  Earnings Code	Depar 570	Pre Tax	Rate 14.00 Totals  Rate 11.00	Regular Hours 40.00 40.00 Garnish  Regular Hours	Overtime Hours  8.00  8.00  Taxes 114.24  Dept Overtime Hours  7.75	Double Hours  900 Check Double	Total Hours  48.00 48.00  Tax Feder FICA MEDI TX St  Code Total Hours 47.75	Regular Dollars 560.00 560.00 al ate 1 Check Date Regular Dollars 440.00	Overtime Dollars 168.00 168.00 10/04/2017 Overtime Dollars 127.88	Double Dollars  Period Ending Double	Gross 728.00 728.00 Amour 58.5 45.1 10.5 Net Pay 613.76  10/01/2017 Gross 567.86 567.86
REGULAR  Total Deductions  Employee Number  Earnings Code	Depar 570	Pre Tax	Rate 14.00 Totals  Rate 11.00	Regular Hours 40.00 40.00 Garnish  Regular Hours	Overtime Hours  8.00  8.00  Taxes 114.24  Dept Overtime Hours  7.75	Double Hours  900 Check Double	Total Hours  48.00 48.00  Tax  Feder FICA MEDI TX St  Code  Total Hours  47.75 47.75  Tax  Feder	Regular Dollars 560.00 560.00 al ate 1 Check Date Regular Dollars 440.00 440.00	Overtime Dollars 168.00 168.00 10/04/2017 Overtime Dollars 127.88	Double Dollars  Period Ending Double	Gross 728.00 728.00 Amount 58.5 45.1 10.5 Net Pay 613.76 10/01/2017 Gros 567.8 Amount 46.2
REGULAR  Total Deductions	Depar 570	Pre Tax	Rate 14.00 Totals  Rate 11.00	Regular Hours 40.00 40.00 Garnish  Regular Hours	Overtime Hours  8.00  8.00  Taxes 114.24  Dept Overtime Hours  7.75	Double Hours  900 Check Double	Total Hours  48.00 48.00 Tax Feder FICA MEDI TX St  Code Total Hours  47.75 47.75 Tax	Regular Dollars 560.00 560.00 al ate  1 Check Date Regular Dollars 440.00 440.00	Overtime Dollars 168.00 168.00 10/04/2017 Overtime Dollars 127.88	Double Dollars  Period Ending Double	Gross 728.00 728.00 Amour 58.5 45.1 10.5 Net Pay 613.76  10/01/2017 Gross 567.8

10/3/2017 5:15:42PM

### **AUTOMATIC PRODUCTS CORPORATION**

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3,311.00-0.00-1,530.00

# Preliminary Payroll Register by Employee

**Grand Totals** 

Earnings Code		Regular Hours	Overtime Hours	Double Hours	Total Hours	Regular Dollars	Overtime Dollars	Double Dollars	Gross
REGULAR		2,281.25	235.50		2,516.75	39,078.00	6,682.62		45,760.62
VACATION		32.00			32.00	596.00			596.00
PTO		16.00			16.00	352.00			352.00
	Totals	2,329.25	235.50		2,564.75	40,026.00	6,682.62		46,708.62
Deduction		Amount			Tax				Amount
HEALTH INSURANCE		924.65			Federa	al .			5,115.75
VISION		90.53			FICA	us			2,832.49
Deferred 401K		1,244.32			MEDI				
UNIFORMS		58.05			TX Sta	to.			662.15
LIFE INSURANCE		106.71			1 \ 318	ie			
SUPPLEMENTAL INSURAN		125.70							
DENTAL INSURANCE		245.24							
TOOLING		27.05							
401K PRINCIPLE		308.68							
401K INTEREST		12.68							
CHILD SUPPORT		178.16							
CHILD SUPPORT ADMIN		4.80							
Deductions 884.11	Pre Tax 2,259.50	Garnish 182.96	Taxes 8,610,39		Check Date 10/04/2017		Period Ending 10/01/2017		Net Pay 34,771.66

10/3/2017 5:15:42PM

**AUTOMATIC PRODUCTS CORPORATION** 

17 / 17

3,311.00-0.00-1,530.00

### Preliminary Payroll Register by Employee

Summary

Earnings 46,708.62 Federal WH 5,115.75 Pre Tax 2,259.50 State Deductions 884.11 Local Garnish 182.96 Employee FICA 2,832.49 Employer FICA 2,832.49 Total FICA 5,664.98 Taxes 8,610.39 Employee Medicare 662.15 Employer Medicare 662.15 **Total Medicare** 1,324.30 Net 34,771.66 Grand Total FICA/Medicare 6,989.28

State/Local Taxes

10/3/2017 5:25:19PM 3,311.00-0.00-1,533.00

**AUTOMATIC PRODUCTS CORPORATION** 16 / 17

182.96

### Preliminary Payroll Register by Employee

10/04/2017

10/01/2017

34,702.01

Gr	an	d 1	0	ta	S

884.14

2,259.50

Earnings Code		Regular Hours	Overtime Hours	Double Hours	Total Hours	Regular Dollars	Overtime Dollars	Double Dollars	Gross
REGULAR		2,276.25	235.50		2,511.75	38,988.00	6,682.62		45,670.62
VACATION		32.00			32.00	596.00			596.00
PTO		16.00			16.00	352.00			352.00
	Totals	2,324.25	235.50		2,559.75	39,936.00	6,682.62		46,618.62
Deduction		Amount			Tax				Amount
HEALTH INSURANCE		924.65			Federa	al .		***************************************	5,102.25
VISION		90.53			FICA	•••			2,826.91
Deferred 401K		1,244.32			MEDI				660.85
UNIFORMS		58.05			TX Sta	ite			000.03
LIFE INSURANCE		106.71			TX Old	ite			
SUPPLEMENTAL INSURAN		125.70							
DENTAL INSURANCE		245.24							
TOOLING		27.08							
401K PRINCIPLE		308.68							
401K INTEREST		12.68							
CHILD SUPPORT		178.16							
CHILD SUPPORT ADMIN		4.80							
Deductions	Pre Tax	Garnish	Taxes		Check Date		Period Ending		Net Pav

8,590.01