BRIAN L. BORDNER

					Deductions		
				Year To Date	This Pay Period		Year To Date
Description	Rate	Hrs/Units	Amount	Amount	Description	Amount	Amount
Regular Time	33.40000	33.00	1,102.20	33,567.00	Federal Withholding	766.13	9,773.90
Overtime	50.10000	35.00	1,753.50	15,606.15	FICA SS	235.04	3,790.07
Doubletime	66.80000	14.00	935.20	6,947.20	FICA Medicare	54.97	886.39
PTO			0.00	2,137.60	GA Withholding Tax	221.15	3,491.21
Holiday Pay			0.00	801.60	LU72 2% IAP Assessment	22.04	673.33
Standby Time			0.00	1,970.60	LU72 2% Dues	75.82	1,183.19
Training			0.00	100.20			

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Important Messages

This Pay Perio	This Pay Period			Year To Date		
Earnings	Deductions	Net Pay	Earnings	Deductions	Net Pay	
3,790.90	1,375.15	2,415.75	61,130.35	19,798.09	41,332.26	

001009

Date	Ref No.	Amount	Your check has been deposited in your bank account:
7/15/16	07121603	2 415 75	Routing ID Bank Account Dep Type

Routing ID	Bank Account	Dep Type	Amount
XXXXXX3415		C	2,415.75
	Total Current Net:		2,415.75
			_,