

STEVE D. BOYD

| | | | | | Deductions | | |
|-------------------|----------|-----------|----------|--------------|------------------------|--------|--------------|
| | | | | Year To Date | This Pay Period | | Year To Date |
| Description | Rate | Hrs/Units | Amount | Amount | Description | Amount | Amount |
| Regular Time | 33.40000 | 40.00 | 1,336.00 | 35,270.40 | Federal Withholding | 157.85 | 5,152.82 |
| PTO | | | 0.00 | 801.60 | FICA SS | 82.83 | 2,527.92 |
| Vehicle Allowance | | | 0.00 | 3,900.00 | FICA Medicare | 19.37 | 591.20 |
| Holiday Pay | | | 0.00 | 801.60 | GA Withholding Tax | 75.93 | 2,327.98 |
| | | | | | LU72 2% IAP Assessment | 26.72 | 705.42 |
| | | | | | LU72 2% Dues | 26.72 | 737.48 |

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Important Messages:

| This Pay Period | | | |
|-----------------|------------|---------|--|
| Earnings | Deductions | Net Pay | |
| 1,336.00 | 389.42 | 946.58 | |

| Year To Date | | | |
|--------------|------------|-----------|--|
| Earnings | Deductions | Net Pay | |
| 40,773.60 | 12,042.82 | 28,730.78 | |

| Date | Ref No. | Amount |
|---------|----------|--------|
| 7/15/16 | 07121603 | 946.58 |

001010

Your check has been deposited in your bank account:

| Routing ID | Bank Account | Dep Type | Amount |
|--------------------|--------------|----------|--------|
| XXXXXX1338 | | C | 946.58 |
| Total Current Net: | | | 946.58 |