

CHRISTOPHER E. BARFIELD

					Deductions		
				Year To Date	This Pay Period		Year To Date
Description	Rate	Hrs/Units	Amount	Amount	Description	Amount	Amount
Regular Time	32.15000	40.00	1,286.00	34,464.80	Federal Withholding	268.23	4,294.60
Overtime	48.22500	18.00	868.05	12,393.94	FICA SS	145.51	3,010.86
Doubletime	64.30000	3.00	192.90	514.40	FICA Medicare	34.03	704.18
Holiday Pay			0.00	771.60	GA Withholding Tax	120.36	2,340.84
Standby Time			0.00	225.05	LU72 2% IAP Assessment	25.72	693.18
Training			0.00	192.90	LU72 2% Dues	46.94	966.78

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Important Messages:

This Pay Period			
Earnings	Deductions	Net Pay	
2,346.95	640.79	1,706.16	

Year To Date			
Earnings	Deductions	Net Pay	
48,562.69	12,010.44	36,552.25	

Date	Ref No.	Amount
7/15/16	07121603	1,706.16

001004

Your check has been deposited in your bank account:

Routing ID	Bank Account	Dep Type	Amount
XXXXXX0227		C	1,706.16
Total Current Net:			1,706.16

JEFFREY D. BLAIR

					Deductions		
				Year To Date	This Pay Period		Year To Date
Description	Rate	Hrs/Units	Amount	Amount	Description	Amount	Amount
Regular Time	32.15000	44.00	3,113.40	36,212.17	Federal Withholding	479.07	4,097.53
Overtime			0.00	5,256.61	FICA SS	193.03	2,770.38
Doubletime			0.00	578.70	FICA Medicare	45.14	647.93
PTO			0.00	1,543.20	GA Withholding Tax	166.34	2,108.12
Holiday Pay			0.00	514.40	LU72 2% IAP Assessment	62.27	724.25
Standby Time			0.00	578.70	LU72 2% Dues	62.27	882.10

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Important Messages:

This Pay Period			
Earnings	Deductions	Net Pay	
3,113.40	1,008.12	2,105.28	

Year To Date			
Earnings	Deductions	Net Pay	
44,683.78	11,230.31	33,453.47	

001008

Date	Ref No.	Amount
7/15/16	07121603	2,105.28

Your check has been deposited in your bank account:

Routing ID	Bank Account	Dep Type	Amount
XXXXXX0227		C	2,105.28
Total Current Net:			2,105.28

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 Period			
Earnings	Deductions	Net Pay	
3,790.90	1,375.15	2,415.75	

Year To Date			
Earnings	Deductions	Net Pay	
61,130.35	19,798.09	41,332.26	

001009

Date	Ref No.	Amount
7/15/16	07121603	2,415.75

Your check has been deposited in your bank account:

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

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

BRENT T. BRANCH

					Deductions		
				Year To Date	This Pay Period		Year To Date
Description	Rate	Hrs/Units	Amount	Amount	Description	Amount	Amount
Regular Time	32.15000	36.00	1,157.40	28,935.00	Federal Withholding	160.00	4,860.57
Overtime	48.22500	4.00	192.90	8,584.05	FICA SS	83.72	2,429.85
PTO			0.00	643.00	FICA Medicare	19.58	568.24
Holiday Pay			0.00	1,028.80	GA Withholding Tax	76.79	2,237.25
					LU72 2% IAP Assessment	23.15	578.70
					LU72 2% Dues	27.01	783.89

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Important Messages:

This Pay Period			
Earnings	Deductions	Net Pay	
1,350.30	390.25	960.05	

Year To Date			
Earnings	Deductions	Net Pay	
39,190.85	11,458.50	27,732.35	

Date	Ref No.	Amount
7/15/16	07121603	960.05

001011

Your check has been deposited in your bank account:

Routing ID	Bank Account	Dep Type	Amount
XXXXXX1315		C	960.05
Total Current Net:			960.05