



#### Company Information

Name	Address	Phone
Fiserv Solutions LLC	255 Fiserv Drive Brookfield, WI 53045 United States of America	+1 877-527-5372

#### Payslip Information

Name	Employee ID	Pay Period Begin	Pay Period End	Check Date	Check Number
Michael Landry	10087628	05/01/2019	05/15/2019	05/15/2019	

#### Current and YTD Totals

Balance Period	Gross Pay	Pre-Tax Deductions	Employee Taxes	Post Tax Deductions	Net Pay
Current	4,666.67	310.51	931.72	466.67	2,957.77
YTD	28,000.02	1,786.41	5,662.59	1,400.01	19,151.01

#### Earnings

Description	Dates	Hours	Rate	Amount	YTD
Regular	05/01/2019 - 05/15/2019	0.00	0.00	4,666.67	28,000.02
Group Term Life	05/01/2019 - 05/15/2019	0.00	0.00	2.48	14.88
Total:				4,669.15	28,014.90

#### Employee Taxes

Description	Amount	YTD
Social Security	270.23	1,657.99
Medicare	63.20	387.76
Federal Withholding	389.56	2,360.08
State Tax - GA	208.73	1,256.76
Total:	931.72	5,662.59

#### Pre-Tax Deductions

Description	Amount	YTD
401(k)		513.35
Wellness Incentive - Associate		(90.00)
Commuter (Train)	125.00	250.00
Dental	25.00	150.00
Medical	154.00	924.00
Vision	6.51	39.06
Total:	310.51	1,786.41

#### Post Tax Deductions

Description	Amount	YTD
Stock Purchase	466.67	1,400.01
Total:	466.67	1,400.01

#### Employer Paid Benefits

Description	YTD
401(k) Match	289.35
Total:	289.35

#### Taxable Wages



Description	Amount	YTD
OASDI - Taxable Wages	4,358.64	26,741.84
Medicare - Taxable Wages	4,358.64	26,741.84
Federal Withholding - Taxable Wages	4,358.64	26,228.49

#### Withholding

Description	Federal	Work State
Marital Status	Married	C - Married 1 Income
Allowances	3	2
Additional Withholding	0	0

#### Time Off Balance

Description	Accrued	Reduced	Available
Recharge & Refuel	0.00	8.00	65.00
Well-Being	0.00	0.00	51.00
Well-Being Carryover	0.00	0.00	0.00

#### Payment Information

Bank	Account Name	Account Number	Amount in Pay Group Currency	Pay Group Currency
Peach State Federal Credit Union	Peach State Federal Credit Union *****8918	*****8918	2,957.77	USD
Total:			2,957.77	