

**Diversified Technical Services, Inc.****Payroll Checks**

Employee Pay Check

Type: Regular

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03/23/18

10:43 AM

**Diversified Technical Services, Inc.**

12508 JONES MALTSBERGER, SAN ANTONIO, TX 78247-4215

Pay Date: 02/16/18

Check/Advice #: 508498

| Control Number | Employee          | Pay Period<br>Start Date | Pay Period<br>End Date | Advice Number |
|----------------|-------------------|--------------------------|------------------------|---------------|
| 100321         | JOHNSON, CHRIS B. | 02/01/18                 | 02/15/18               | 508498        |

| Earnings | Hours | Amount   | Year To Date | Deductions                  | Amount | Year To Date |
|----------|-------|----------|--------------|-----------------------------|--------|--------------|
| REGULAR  | 96.00 | 3,573.65 | 10,521.97    | EMP & DEPENDENT<br>LIFE INS | 36.81  | 146.70       |
| Holiday  | 0.00  | 0.00     | 974.63       | PRE TAX EMP&SPS<br>MED DED  | 175.00 | 700.00       |
| Sick     | 0.00  | 0.00     | 458.88       | SUPPLEMENTAL<br>ACCIDENT    | 7.95   | 31.80        |
| VACATION | 0.00  | 0.00     | 2,339.12     | SUPPLEMENTAL<br>CANCER      | 11.38  | 45.52        |
|          |       |          |              | SUPPLEMENTAL<br>DENTAL      | 22.18  | 88.72        |
|          |       |          |              | SUPPLEMENTAL<br>DISABILTY   | 32.40  | 129.60       |
|          |       |          |              | SUPPLEMENTAL<br>HOSPITAL    | 62.13  | 248.52       |

|              | Gross     | Fed. Tax | Soc. Sec. | Medicare | AEIC | State Tax | Other Tax | Deductions | Net Pay   |
|--------------|-----------|----------|-----------|----------|------|-----------|-----------|------------|-----------|
| Current      | 3,573.65  | 340.28   | 204.29    | 47.78    | 0.00 | 0.00      | 0.00      | 347.85     | 2,633.45  |
| Year To Date | 14,294.60 | 1,499.48 | 817.16    | 191.12   | 0.00 | 0.00      | 0.00      | 1,390.86   | 10,395.98 |

| Direct Deposit |              |                |              |                |
|----------------|--------------|----------------|--------------|----------------|
| Routing Number | Bank Name    | Account Number | Account Type | Account Amount |
| 113010547      | COMPASS BANK | XXXX5928       | Checking     | 2,633.45       |