

SOUTHERN EYE-BANK
4621 WEST NAPOLEON STE 209
METAIRIE LA 70001

0872-R117
100 Staff

02/13/2014

4182

DATE

CHECK NO.

PAY TO THE
ORDER OF

SARA J BOTSAY
3245 TEXAS AVE
KENNER LA 70065

Total Net Direct Deposit(s)
\$1674.36

AMOUNT

VOID THIS IS NOT A CHECK DOLLARS

****NON-NEGOTIABLE****

AUTHORIZED SIGNATURE(S)

TO VERIFY AUTHENTICITY OF THIS DOCUMENT, THE BACK CONTAINS HEAT SENSITIVE INK THAT CHANGES FROM BLUE TO CLEAR AND ALSO CONTAINS AN ARTIFICIAL WATERMARK WHICH CAN BE VIEWED WHEN HELD AT AN ANGLE

FOLD AND REMOVE

FOLD AND REMOVE

PERSONAL AND CHECK INFORMATION

Sara J Botsay
3245 Texas Ave
Kenner, LA 70065

Soc Sec #: xxx-xx-xxxx Employee ID: 5
Home Department: 100 Staff

Pay Period: 01/26/14 to 02/08/14
Check Date: 02/13/14 Check #: 4182

NET PAY ALLOCATIONS

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Check Amount	0.00	0.00
Chkg 2750	1674.36	6625.68
NET PAY	1674.36	6625.68

EARNINGS

DESCRIPTION	HRS/UNITS	RATE	THIS PERIOD (\$)	YTD HOURS	YTD (\$)
Regular	M80.00		2423.08	M288.00	9576.93
Vacation				M16.00	
Holiday				M16.00	
EARNINGS	80.00		2423.08	320.00	9576.93

WITHHOLDINGS

DESCRIPTION	FILING STATUS	THIS PERIOD (\$)	YTD (\$)
Social Security		148.51	586.92
Medicare		34.73	137.26
Fed Income Tax	S 1	379.88	1490.67
LA Income Tax	S 1 1	83.00	326.00
TOTAL		646.12	2540.85

DEDUCTIONS

DESCRIPTION	THIS PERIOD (\$)	BALANCE	YTD (\$)
AFLAC Accident	13.32		53.28
AFLAC Cancer P	14.28		57.12
PX401LOAN	75.00	1156.87	300.00
TOTAL	102.60		410.40

NET PAY

THIS PERIOD (\$)
1674.36

YTD (\$)
6625.68

Payrolls by Paychex, Inc.

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SOUTHERN EYE-BANK
4621 WEST NAPOLEON STE 209
METAIRIE LA 70001

0872-R117
100 Staff

02/27/2014

4199

DATE

CHECK NO.

PAY TO THE
ORDER OF

SARA J BOTSAY
3245 TEXAS AVE
KENNER LA 70065

Total Net Direct Deposit(s)
***\$1674.34**

AMOUNT

VOID THIS IS NOT A CHECK DOLLARS

****NON-NEGOTIABLE****

AUTHORIZED SIGNATURE(S)

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FOLD AND REMOVE

FOLD AND REMOVE

PERSONAL AND CHECK INFORMATION

Sara J Bolsay
3245 Texas Ave
Kenner, LA 70065

Soc Sec #: xxx-xx-xxxx Employee ID: 5
Home Department: 100 Staff

Pay Period: 02/09/14 to 02/22/14
Check Date: 02/27/14 Check #: 4199

NET PAY ALLOCATIONS

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Check Amount	0.00	0.00
Chkg 2750	1674.34	8300.02
NET PAY	1674.34	8300.02

EARNINGS

DESCRIPTION	HRS/UNITS	RATE	THIS PERIOD (\$)	YTD HOURS	YTD (\$)
Regular	M80.00		2423.08	M368.00	12000.01
Vacation				M16.00	
Holiday				M16.00	
EARNINGS	80.00		2423.08	400.00	12000.01

WITHHOLDINGS

DESCRIPTION	FILING STATUS	THIS PERIOD (\$)	YTD (\$)
Social Security		148.52	735.44
Medicare		34.74	172.00
Fed Income Tax	S 1	379.88	1870.55
LA Income Tax	S 1 1	83.00	409.00
TOTAL		646.14	3186.99

DEDUCTIONS

DESCRIPTION	THIS PERIOD (\$)	BALANCE	YTD (\$)
AFLAC Accident	13.32		66.60
AFLAC Cancer P	14.28		71.40
PX401LOAN	75.00	1081.87	375.00
TOTAL	102.60		513.00

NET PAY

THIS PERIOD (\$)
1674.34

YTD (\$)
8300.02