

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 |