

CO.	FILE	DEPT.	CLOCK	VCHR. NO.	
D2U	012663	002271		0000020028	1

031-0001

QUALTEX LABORATORIES
6211 IH 10 WEST
SAN ANTONIO, TX 78201

Earnings Statement



Period Beginning: 12/24/2017
Period Ending: 01/06/2018
Pay Date: 01/12/2018

Taxable Marital Status: Married
Exemptions/Allowances:
Federal: 3
GA: 0

WILL I. THOMASON
3735 GREENHILL DR
CHAMBLEE, GA 30341

Earnings	rate	hours	this period	year to date
Regular	47.2800	32.00	1,512.96	1,512.96
Cell Phone			55.00	
Holiday	47.2800	16.00	756.48	756.48
Pto	47.2800	32.00	1,512.96	1,512.96
Gross Pay			\$3,837.40	3,837.40

Other Benefits and Information	this period	total to date
Gtl	3.62	3.62
Pto Balance		234.42

Deductions	Statutory		
	Federal Income Tax	-430.64	430.64
	Social Security Tax	-237.69	237.69
	Medicare Tax	-55.59	55.59
	GA State Income Tax	-213.10	213.10
	Other		
	MEDICAL INS	-7.36*	7.36
	Net Pay	\$2,893.02	
	Checking	-2,893.02	
	Net Check	\$0.00	

Time Card Detail

DATE	IN	OUT	IN	OUT	TOTAL
MON 12/25	HOLIDAY				8.00
TUE 12/26	PTO				8.00
WED 12/27	PTO				8.00
THU 12/28	PTO				8.00
FRI 12/29	PTO				8.00
MON 01/01	HOLIDAY				8.00
TUE 01/02	8:00AM	4:00PM			8.00
WED 01/03	8:00AM	4:00PM			8.00
THU 01/04	8:00AM	4:00PM			8.00
FRI 01/05	8:00AM	4:00PM			8.00

* Excluded from federal taxable wages

Your federal taxable wages this period are
\$3,833.66

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QUALTEX LABORATORIES
6211 IH 10 WEST
SAN ANTONIO, TX 78201

Advice number: 00000020028
Pay date: 01/12/2018

Deposited to the account of	account number	transit ABA	amount
WILL I. THOMASON	xxxxx5528	xxxx xxxx	\$2,893.02

THIS IS NOT A CHECK

NON-NEGOTIABLE