

CO. <b>D2U</b>	FILE 012663	DEPT. 002271	CLOCK	VCHR. NO. 0000040028	1
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031-0001

QUALTEX LABORATORIES  
6211 IH 10 WEST  
SAN ANTONIO, TX 78201

## Earnings Statement



Period Beginning: 01/07/2018  
Period Ending: 01/20/2018  
Pay Date: 01/26/2018

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	80.00	3,782.40	5,295.36
Holiday				756.48
Pto				1,512.96
<b>Gross Pay</b>			<b>\$3,782.40</b>	<b>7,619.80</b>

Other Benefits and Information	this period	total to date
Gtl	3.62	7.24
Pto Balance		240.88

Deductions	Statutory	
	Federal Income Tax	-328.01
	Social Security Tax	-234.27
	Medicare Tax	-54.79
	GA State Income Tax	-209.80
	<b>Other</b>	
	MEDICAL INS	-7.36*
	<b>Net Pay</b>	<b>\$2,948.17</b>
	Checking	-2,948.17
	<b>Net Check</b>	<b>\$0.00</b>

### Time Card Detail

DATE	IN	OUT	IN	OUT	TOTAL
MON 01/08	8:00AM	4:00PM			8.00
TUE 01/09	8:00AM	4:00PM			8.00
WED 01/10	8:00AM	4:00PM			8.00
THU 01/11	8:00AM	4:00PM			8.00
FRI 01/12	8:00AM	4:00PM			8.00
MON 01/15	8:00AM	4:00PM			8.00
TUE 01/16	8:00AM	4:00PM			8.00
WED 01/17	8:00AM	4:00PM			8.00
THU 01/18	8:00AM	4:00PM			8.00
FRI 01/19	8:00AM	4:00PM			8.00

\* Excluded from federal taxable wages

Your federal taxable wages this period are  
\$3,778.66

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QUALTEX LABORATORIES  
6211 IH 10 WEST  
SAN ANTONIO, TX 78201

Advice number: 00000040028  
Pay date: 01/26/2018

Deposited to the account of	account number	transit ABA	amount
WILL I. THOMASON	xxxxx5528	xxxx xxxx	\$2,948.17

THIS IS NOT A CHECK

**NON-NEGOTIABLE**