FILE DEPT. 012663 002271 VCHR. NO. 0000500028

030-0001

QUALTEX LABORATORIES 6211 IH 10 WEST

SAN ANTONIO, TX 78201

Married

Taxable Marital Status: Exemptions/Allowances: Federal: 0

## **Earnings Statement**

Period Beginning: 11/26/2017 Period Ending: 12/09/2017 Pay Date: 12/15/2017

> WILL I. THOMASON 3735 GREENHILL DR CHAMBLEE, GA 30341

Other Benefits and	d
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Information	this period	total to date
Gtl	3.62	57.92
Pto Balance		293.50

Time Card	Detail				
DATE	IN	OUT	IN	OUT	TOTAL
MON 11/27	8:00AM	4:00PM			8.00
TUE 11/28	8:00AM	4:00PM			8.00
WED 11/29	8:00AM	4:00PM			8.00
THU 11/30	8:00AM	4:00PM			8.00
FRI 12/01	8:00AM	4:00PM			8.00
MON 12/04	8:00AM	4:00PM			8.00
TUE 12/05	8:00AM	4:00PM			8.00
WED 12/06	8:00AM	4:00PM			8.00
THU 12/07	PTO				2.00
THU 12/07	EMPBD				2.00
THU 12/07	12:00PM	4:00PM			4.00
FRI 12/08	8:00AM	4:00PM			8.00

Earnings	rate	hours	this period	year to date
Regular	47.2800	76.00	3,593.28	53,520.96
Eeblood Donat	47.2800	2.00	94.56	94.56
Pto	47.2800	2.00	94.56	5,011.68
Holiday				1,891.20
	Gross Pay		\$3,782.40	60,903.40

**Deductions** Statutory Federal Income Tax

i dadrai illoolilo Tax	117.00	
Social Security Tax	-234.32	
Medicare Tax	-54.80	
GA State Income Tax	-209.85	
Other		
Medical Ins Cal	-6.55*	
Net Pay	\$2,859.79	
Checking	-2,859.79	
Net Check	\$0.00	

-417.09

6,769.69 3,773.10 882.42 3,380.70

104.80

## \* Excluded from federal taxable wages

Your federal taxable wages this period are \$3,779.47

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QUALTEX LABORATORIES 6211 IH 10 WEST SAN ANTONIO, TX 78201

Advice number:

00000500028 12/15/2017

account number

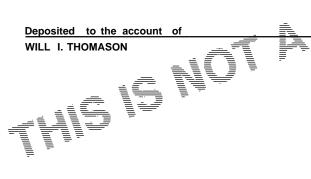
transit ABA

amount

xxxxx5528

XXXX XXXX

\$2,859.79



**NON-NEGOTIABLE**