

JVM441

****EARNINGS SETTLEMENT SHEET****

Federal Income Tax

Combined Social Security and Medicare

G.D LEASING OF IND., INC.

* CURRENT AND YEAR-TO-DATE-PAY *

PAID 8/09/13
PAYENDING 7/27/13

WEEK CODE

32

Pay Day

Week Ending Date of Week Being Paid

9999	JOHN	DOE	21								
GROSS PAY	FIT	FICA	STATE	CITY	NETPAY	YTDGROSS	YTDFIT	YTDFICA	YTDST	YTDCT	
346.20	3.20	19.99			138.13	28426.34	1920.60	1703.94			

PHYSICAL	DUE	1/24/14
LICENSE	DUE	1/12/17

ACHB EMPLOYER CONTRIBUTION 4,510.53 YTD

Falcon load number generating this pay

Amount Company has paid toward your health care benefits.

*** DRIVER-WAGES-PER-LOADS HAULED ***

LOAD #	SPLT	EMPTY MILES	LOADED MILES	TOTAL MILES	PAYRATE PER MILE	PAY	DESCRIPTION/ FROM CITY	ST	BILL TO CITY	JOB DESC/ ST	END CITY	ST	BILL DATE	JOB DESC/ SHIPPER
1992482	YS					346.20	Nashville	IL	Nashville	IL	WEST MEMPHIS	AR	7/23/3	INTIER AUTOMOTIVE
TOTALS***						346.20								

* DRIVER-DEDUCTIONS *

DESCRIPTION	DATE GIVEN	ORIG. AMT	AMT TAKEN	BALANCE DUE
COM CHECK	7/23/13	100.00	100.00	
HEALTH INS	7/27/13	65.79	65.79	
DENTAL	7/27/13	19.09	19.09	
****TOTAL DEDUCTIONS****			184.88	

City you started load

End destination of load

City you dropped the load in

Date load was billed to the customer

Total all deductions after taxes

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
				1	2	3
4	5	6	7	8	9	10
← ALL WORK DONE THIS PERIOD →						
11	12	13	14	15	16	17
18	19	20	21	22	23	24
					PAID	
25	26	27	28	29	30	31