

# Pilar's Pay Stub

*** Employee Paystub ***						
Fabrikam, Inc.				Employee ID:	ACKE0001	
Ackerman, Pilar				Check Number:	DD0000000000000000178	
987 Willow Ave				Check Date:	12/20/2018	
				Pay Period Start:	12/1/2018	
				Pay Period End:	12/15/2018	
Winnetka	IL	98272				
Code	Description	Pay Rate	Hours	Current Amount	Year-To-Date Hours	Year-To-Date Amount
SALY	Salary Pay Code	\$22,500.00	86.67	\$937.50	1,000.04	10,817.30
<b>GROSS PAY</b>				<b>\$937.50</b>		<b>\$13,117.30</b>
401K	401(k) Deduction			\$28.13		324.57
INS2	Insurance (family coverage)			\$72.95		875.40
MED	Medical Flex			\$20.00		240.00
<b>TOTAL DEDUCTIONS</b>				<b>\$121.08</b>		<b>\$1,439.97</b>
Federal Tax				\$42.06		1,110.39
Illinois				\$14.49		228.46
FICA Social Security Tax				\$52.36		744.12
FICA Medicare Tax				\$12.25		174.03
<b>TAXES WITHHELD</b>				<b>\$121.16</b>		<b>\$2,257.00</b>
<b>NET PAY</b>				<b>\$695.26</b>		<b>\$9,420.33</b>
401K	401(K)			\$1.41		16.27
INS	Insurance Premium			\$49.36		592.32
<b>TOTAL BENEFITS</b>				<b>\$50.77</b>		<b>\$608.59</b>
Bank	Direct Deposit Information		Amount	Time Off Balance		Hours
	Account			Vacation Balance		89.99
				Sick Balance		45.01