



Austin Maintenance & Construction, Inc.
 2801 E. 13th St.
 La Porte , TX 77571
 USA

Period Start Date 11/25/2024
 Period End Date 12/01/2024
 Pay Date 12/06/2024
 Net Pay \$1,153.33
 Currency US Dollar

Pay Details

ELAM, WILLIAM 1800 James Bowie Dr. Apt.#65 Baytown, TX 77520 USA	Employee Number	101096	Operating Co	
	Pay Group	Austin Weekly	Department	11100
	Job Title	PLANNING SPECIALIST L01	Project Code	182001

Earnings

Pay Type	Hours	Pay Rate	Current	YTD
Bonus/Incentive	0.0000	\$0.0000	\$0.00	\$350.00
Holiday	13.0000	\$40.0000	\$520.00	\$3,320.00
Overtime Hour	1.5000	\$60.0000	\$90.00	\$10,005.00
PPE Reimbursement	0.0000	\$0.0000	\$0.00	\$100.00
Regular Hour	27.0000	\$40.0000	\$1,080.00	\$65,160.00
ST Show-up/Standby/Downtime	0.0000	\$0.0000	\$0.00	\$360.00
Vacation	0.0000	\$0.0000	\$0.00	\$6,400.00
Total Hours	41.5000			

Deductions

Deduction	Current	YTD
401(K) LOAN	(\$66.21)	(\$4,477.11)
401K CONTRIBUTION	(\$67.60)	(\$3,423.80)
DEP LIFE	(\$0.26)	(\$12.48)
Hospital Indemnity	(\$7.73)	(\$363.31)
MEDICAL	(\$162.83)	(\$7,817.02)
SHORT TERM DISABILITY	(\$19.33)	(\$927.84)
VISION	(\$2.19)	(\$102.93)
VOLUNTARY LIFE	(\$7.62)	(\$365.76)
Wellness Surcharge	(\$46.15)	(\$2,215.20)

Taxes

Taxes	Current	YTD
FEDERAL INCOME TAX WITHHELD	(\$43.62)	(\$2,742.84)
MEDICARE EMPLOYEE WITHHELD	(\$21.44)	(\$1,094.18)
SOCIAL SECURITY EMPLOYEE WH	(\$91.69)	(\$4,678.57)

Paid Time Off

Plan	Hours Earned	Hours Taken	Hours Available
No records found			

Pay Distribution

Account Number	Weekly Earnings
xxxxxx0180	\$1,003.33
xxxxxx7413	\$150.00
Total	\$1,153.33

Pay Summary

	Gross	FIT Taxable Wages	Taxes	Deductions	Net Pay
Current	\$1,690.00	\$1,411.23	(\$156.75)	(\$379.92)	\$1,153.33
YTD	\$65,160.00	\$52,080.00	(\$2,742.84)	(\$11,094.18)	\$49,322.98