

 Austin Maintenance & Construction, Inc. 2801 E. 13th St. La Porte , TX 77571 USA	Period Start Date	12/02/2024
	Period End Date	12/08/2024
	Pay Date	12/13/2024
	Net Pay	\$534.32
	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	4.0000	\$40.0000	\$160.00	\$3,480.00
Overtime Hour	1.0000	\$60.0000	\$60.00	\$10,065.00
PPE Reimbursement	0.0000	\$0.0000	\$0.00	\$100.00
Regular Hour	18.0000	\$40.0000	\$720.00	\$65,880.00
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	23.0000			

Deductions

Deduction	Current	YTD
401(K) LOAN	(\$66.21)	(\$4,543.32)
401K CONTRIBUTION	(\$37.60)	(\$3,461.40)
DEP LIFE	(\$0.26)	(\$12.74)
Hospital Indemnity	(\$7.73)	(\$371.04)
MEDICAL	(\$162.83)	(\$7,979.85)
SHORT TERM DISABILITY	(\$19.33)	(\$947.17)
VISION	(\$2.19)	(\$105.12)
VOLUNTARY LIFE	(\$7.62)	(\$373.38)
Wellness Surcharge	(\$46.15)	(\$2,261.35)

Taxes

Taxes	Current	YTD
FEDERAL INCOME TAX WITHHELD	\$0.00	(\$2,742.84)
MEDICARE EMPLOYEE WITHHELD	(\$10.57)	(\$1,104.75)
SOCIAL SECURITY EMPLOYEE WH	(\$45.19)	(\$4,723.76)

Paid Time Off

Plan	Hours Earned	Hours Taken	Hours Available
No records found			

Pay Distribution

Account Number	Weekly Earnings
xxxxxx0180	\$384.32
xxxxxx7413	\$150.00
Total	\$534.32

Pay Summary

	Gross	FIT Taxable Wages	Taxes	Deductions	Net Pay
Current	\$940.00	\$691.23	(\$55.76)	(\$349.92)	\$534.32
YTD	\$226,285.00	\$170,700.00	(\$10,571.00)	(\$100,000.00)	\$100,000.00