

CO.	FILE	DEPT.	CLOCK	VCHR. NO.	
GMO	491352	510656	0656	0000380890	2
			NEW ORLEAN		

# Earnings Statement



GREYHOUND LINES, INC.  
 315 CONTINENTAL AVE  
 DALLAS, TEXAS 75207

Period Beginning: 08/29/2024  
 Period Ending: 09/11/2024  
 Pay Date: 09/20/2024

Filing Status: Single/Married filing separately  
 Exemptions/Allowances:  
 Federal: Standard Withholding Table

**BOUVIER EZELL**  
**1803 MARTIN LUTHER KING BLVD**  
**217**  
**HOUMA LA 70360-0000**

Earnings	rate	hours	this period	year to date
Spot Award			1,950.00	2,600.00
Regular				29,766.77
Holiday				806.49
Incentive Pay				165.00
Sick Pay				758.40
Vacation				2,079.34
<b>Gross Pay</b>			<b>\$1,950.00</b>	<b>36,176.00</b>

Your federal taxable wages this period are \$1,950.00  
 Your LA taxable wages this period are \$1,950.00

Other Benefits and Information	this period	total to date
EMPLOYEE ID		2000457386

Deductions	Statutory	Other		
Federal Income Tax	-429.00		3,000.35	
Social Security Tax	-120.90		2,161.59	
Medicare Tax	-28.27		505.53	
LA State Income Tax	-60.52		1,060.66	
Fsa Med Ded Ey			1,096.11	
Meals			-2,621.00	
Paycard Manck			2,395.50	
R Caf 125 Visio			47.12	
R Cafe 125 Den			168.34	
Tax Levy			2,317.37	
<b>Net Pay</b>	<b>\$1,311.31</b>			
Checking	-1,311.31		26,044.43	
<b>Net Check</b>	<b>\$0.00</b>			

### Important Notes

ER PHONE NUMBER IS 214-849-8000 EXT.0

### Additional Tax Withholding Information

Taxable Marital Status:  
 LA: Single  
 Exemptions/Allowances:  
 LA: 0

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GREYHOUND LINES, INC.  
 315 CONTINENTAL AVE  
 DALLAS, TEXAS 75207

Advice number: 0000380890  
 Pay date: 09/20/2024

Deposited to the account of	account number	transit ABA	amount
BOUVIER EZELL	xxxxxxx6942	xxxx xxxx	\$1,311.31

THIS IS NOT A CHECK

**NON-NEGOTIABLE**