

Statement of Earnings For: <b>Paulette M Hillard</b>						<b>Holiday Barn Ltd</b>								
Employee #:	5776	Location:	01	Period Begin:	9/17/2017	Check Date:	10/6/2017							
Clock Number:		Department:	1100	Period End:	9/30/2017	3800 Mountain Rd Po Box 1065 Glen Allen, VA 23060-0000								
SSN:	XXX-XX-9963	Federal Filing:	Single	Exemptions:	0	Additional Tax:								
Company Id:	BARNXX	State Filing:		Exemptions:	0	Additional Tax:								
Voucher Id	Check Amount	Gross Pay		Net Pay		Check Message								
V3858703	\$0.00	\$789.57		\$613.08										
EARNINGS						*Not included in Totals			TAXES			DEDUCTIONS		
Description	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Description	Current	YTD	Description	Current	YTD			
Regular	9.5000	80.06	760.57	258.89	2,459.47	SOC SEC EE	48.95	155.17						
Comm 1		0.00	29.00	0.00	29.00	MED EE	11.45	36.29						
Hlftime		0.00	0.00	1.50	14.25	FEDERAL WH	87.23	256.76						
						VIRGINIA WH	28.86	82.21						
<b>Total:</b>		80.06	789.57	260.39	2,502.72	<b>Total:</b>	176.49	530.43	<b>Total:</b>	0.00	0.00			
CURRENT PERIOD LEAVE ACCRUAL						DISTRIBUTION OF NET PAY								
						Checking	Account: ###6045	Deposit Amount:	613.08					

Holiday Barn Ltd  
3800 Mountain Rd  
Po Box 1065  
Glen Allen, VA 23060-0000

CHECK DATE	VOUCHER ID
10/6/2017	V3858703

TOTAL NET PAY
*****\$613.08

5776 01 1100  
**Paulette M Hillard**  
5345 Studley Rd  
Mechanicsville, VA 23116

**NOT NEGOTIABLE**

# Employee Pay Details

Holiday Barn Ltd

## Paulette M Hillard

For Pay Period: 9/17/2017 - 9/30/2017

Pay Date: 10/6/2017

Earning	Rate	Hours	Dollars	Location	Department	Sub Dept
Regular	9.5000	52.88	502.36	Glen Allen	Camp	CAMP - GENERAL
Regular	9.5000	18.40	174.80	Glen Allen	Grooming	BATHER/BRUSHER - TRAINEE
Regular	9.5000	8.78	83.41	Glen Allen	Grooming	BATHER/BRUSHER - GENERAL
Comm 1			29.00	Glen Allen	Grooming	BATHER/BRUSHER - GENERAL
		<b>80.06</b>	<b>789.57</b>			