



EMPLOYEE EARNINGS STATEMENT

Name	Bob Sampleton				Employee No.	222222	Payment Date	22-JUN-2018	
Period	03-JUN-2018	to	16-JUN-2018	Birthday Avail.	No	Tilo Hours	20.00	Sick Hours	8.00
Earnings				Deductions				Vac Hrs	24.00
Description	Hours	Amount	Year to Date	Description	Amount	Year to Date	Summaries		
Holiday Off Matt			1,058.65	Federal Tax		82.15	Current		
Sick Used			1,322.70	Medicare	20.61	273.93	Gross Pay	1,693.83	
Vac Used			821.13	HPN HMO PRE Ins	182.50	2,372.50	Pre-Tax Ded.	272.37	
TILO Used			84.70	Dental PLUS PRE	38.75	503.75	Tax Ded.	20.61	
Regular Hours	80.00	1,693.83	18,732.79	Vision PLUS PRE	12.54	163.02	Other Ded.	40.69	
Reg OT Worked			730.37	AFLAC PreVIP Ins	38.58	501.54	Net Pay	1,360.16	
Retro Reg OT Worked			(317.55)	SupLifeEE Ins	11.08	144.04	Year to Date		
							Gross Pay	22,432.79	
							Pre-Tax Ded.	3,540.81	
							Tax Ded.	356.08	
							Other Ded.	707.31	
							Net Pay	17,828.59	



Join us for Our Next
Quarterly Employee Training Workshop

Time Management

January 25th
12:00-2:00pm
Lunch will be served

1-678-408-1245
www.EclipseCorp.US



Quick Time Management Tips to Super Boost Your Productivity

- Create a daily plan. Plan your day before it unfolds.
- Peg a time limit to each task.
- Use a calendar.
- Use an organizer.
- Know your deadlines.

DIRECT DEPOSIT

Financial Institution	Account Type	Account #	Amount
DocOrigin Credit Union	Checking Account	XXXX1111	1,088.12
DocOrigin Credit Union	Savings Account	XXXX1111	272.04



Star Company
1500 Peach Tree Avenue,
Atlanta, GA 52130



Bob Sampleton
100 Some Avenue
Any City, ST 98765

Support Services



EMPLOYEE EARNINGS STATEMENT

Name	Victor Sampleton				Employee No.	222222	Payment Date	22-JUN-2018		
Period	03-JUN-2018	to	16-JUN-2018	Birthday Avail.	No	Tilo Hours	0.00	Sick Hours	8.00	
Earnings							Deductions		Vac Hrs	30.80
Description	Hours	Amount	Year to Date	Description	Amount	Year to Date	Summaries			
Holiday Off			545.64	Federal Tax	293.58	3,057.30	Current			
Regular Hours	80.00	2,182.56	21,279.96	Medicare	34.02	348.21	Gross Pay	2,346.24		
Reg OT Worked	4.00	163.68	2,189.22				Pre-Tax Ded.	0.00		
							Tax Ded.	327.60		
							Other Ded.	0.00		
							Net Pay	2,018.64		
							Year to Date			
							Gross Pay	24,014.82		
							Pre-Tax Ded.	0.00		
							Tax Ded.	3,405.51		
							Other Ded.	0.00		
							Net Pay	20,609.31		



Join us for our Annual 5K Fun Run
 Supporting Our Local Food Pantry
 Starting at Corporate Parkway Fountain
 November 25th | 12:00
 Lunch will be served | Please bring your non-perishables

RUNNING TIPS: 4 ESSENTIALS FOR RUNNING A 5K

- Make high-intensity interval training part of your preparation.
- A good warm-up routine makes you run faster.
- Don't start out too fast.
- Eat your last meal well before the start of the race.

DIRECT DEPOSIT

Financial Institution	Account Type	Account #	Amount
DocOrigin Credit Union	Checking Account	XXXXXXXX9999	2,018.64



Eclipse Credit Union
 1222 SE 47th Street,
 Cape Coral FL 33904



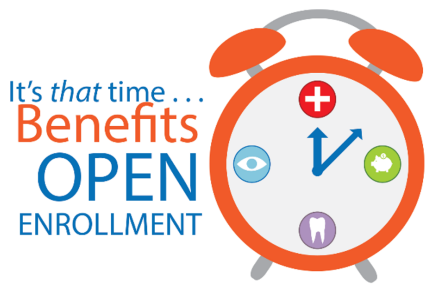
Victor Sampleton
 100 Some Avenue
 Any City, ST 98765

Support Services



EMPLOYEE EARNINGS STATEMENT

Name	Lois Sampleton				Employee No.	222222	Payment Date	22-JUN-2018				
Period	03-JUN-2018	to	16-JUN-2018	Birthday Avail.	No	Tilo Hours	0.00	Sick Hours	8.00	Stub No.	100000003	
Earnings						Deductions			Vac Hrs	16.00		
Description	Hours	Amount	Year to Date	Description	Amount	Year to Date	Summaries					
Regular Salary	80.00	3,058.51	39,760.63	Federal Tax	241.32	3,257.34	Current					
							Gross Pay					3,058.51
							Pre-Tax Ded.					321.56
							Tax Ded.					285.57
							Other Ded.					0.00
							Net Pay					2,451.38
							Year to Date					
							Gross Pay					39,760.63
							Pre-Tax Ded.					4,180.28
							Tax Ded.					3,832.67
							Other Ded.					0.00
							Net Pay					31,747.68



October 1-31 is Open Benefit Enrollment | It only takes a few minutes

- Vision Options | Lorem ipsum dolor sit amet, consectetur adipiscing elit.
- Healthcare Spending Account | Vestibulum vitae diam bibendum dolor commodo ultricies.
- Dental | Quisque et mi purus, in ornare purus. Morbi nec neque tortor, non semper eros.
- Medical | Donec ultrices dignissim consectetur. Praesent hendrerit mollis turpis congue.

Open Enrollment Details

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DIRECT DEPOSIT

Financial Institution	Account Type	Account #	Amount
Bank of America	Checking Account	XXXXXXXX2786	2,451.38



Star Company
1500 Peach Tree Avenue,
Atlanta, GA 52130



Lois Sampleton
222 Some Avenue
Any City, ST 98765



EMPLOYEE EARNINGS STATEMENT

Name	Carl Sampleton				Employee No.	222222	Payment Date	22-JUN-2018	
Period	03-JUN-2018	to	16-JUN-2018	Birthday Avail.	No	Tilo Hours	0.00	Sick Hours	48.00
Earnings							Deductions		Vac Hrs
									36.96
Description	Hours	Amount	Year to Date	Description	Amount	Year to Date	Summaries		
							Current		
Holiday Off			243.28	Federal Tax	205.58	2,839.78	Gross Pay	1,946.24	
Regular Hours	80.00	1,946.24	23,111.56	Medicare	28.23	359.53	Pre-Tax Ded.	0.00	
Hol Straight Time			486.60				Tax Ded.	233.81	
PPA Unif Alw			953.42				Other Ded.	0.00	
							Net Pay	1,712.43	
							Year to Date		
							Gross Pay	24,794.86	
							Pre-Tax Ded.	0.00	
							Tax Ded.	3,199.31	
							Other Ded.	0.00	
							Net Pay	21,595.55	



RUNNING TIPS: 4 ESSENTIALS FOR RUNNING A 5K

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DIRECT DEPOSIT

Financial Institution	Account Type	Account #	Amount
Bank of America	Checking Account	XXXXXXXX7462	1,712.43



Waterman Credit Union
1222 SE 47th Street,
Cape Coral FL 33904

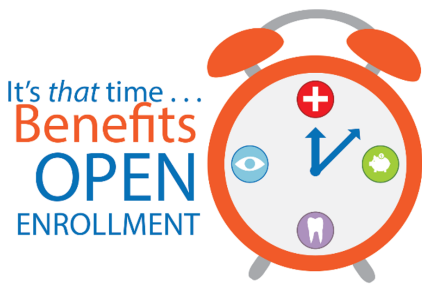


Carl Sampleton
333 Some Avenue
North Any City, ST 98765



EMPLOYEE EARNINGS STATEMENT

Name	Kyle Sampleton				Employee No.	222222	Payment Date	22-JUN-2018	
Period	03-JUN-2018	to	16-JUN-2018	Birthday Avail.	No	Tilo Hours	0.00	Sick Hours	48.00
Earnings							Deductions		Vac Hrs
									36.96
Description	Hours	Amount	Year to Date	Description	Amount	Year to Date	Summaries		
Regular Hours	80.00	2,036.47	24,437.75	Federal Tax	133.08	1,817.23	Current		
Hol Straight Time			814.72	Medicare	28.92	369.46	Gross Pay	2,036.48	
Reg OT Worked			171.86	AFLAC CancerPre I	19.38	155.04	Pre-Tax Ded.	41.88	
Retro Regular Hours				AFLAC PreVIP Ins	22.50	164.40	Tax Ded.	162.00	
Retro Reg OT Worked		0.01	0.01	SupLifeEE Ins	29.54	265.86	Other Ded.	102.69	
Retro Hol Straight				SupLifeSp Ins		51.66	Net Pay	1,729.91	
POA Unif Alw			375.00	SupLifeCh Ins	1.56	14.04	Year to Date		
							Gross Pay	25,799.34	
							Pre-Tax Ded.	319.44	
							Tax Ded.	2,186.69	
							Other Ded.	1,036.98	
							Net Pay	22,256.23	



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- Vision Options | Lorem ipsum dolor sit amet, consectetur adipiscing elit.
- Healthcare Spending Account | Vestibulum vitae diam bibendum dolor commodo ultricies.
- Dental | Quisque et mi purus, in ornare purus. Morbi nec neque tortor, non semper eros.
- Medical | Donec ultrices dignissim consectetur. Praesent hendrerit mollis turpis congue.

Open Enrollment Details

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DIRECT DEPOSIT

Financial Institution	Account Type	Account #	Amount
My Best Bank	Checking Account	XXXXXX8888	1,729.91



Reach Company
1000 Evergreen Street,
Chicago, IL 30156



Kyle Sampleton
444 Some Avenue
North Any City, ST 98765



EMPLOYEE EARNINGS STATEMENT

Name	Justin Sampleton				Employee No.	222222	Payment Date	22-JUN-2018	
Period	03-JUN-2018	to	16-JUN-2018	Birthday Avail.	No	Tilo Hours	0.00	Sick Hours	48.00
Earnings				Deductions				Vac Hrs	36.96
Description	Hours	Amount	Year to Date	Description	Amount	Year to Date	Summaries		
Regular Hours	80.00	2,036.47	24,437.75	Federal Tax	237.75	3,093.97	Current		
Temp Shift Diff	44.00	56.02	157.88	Medicare	30.34	376.10	Gross Pay	2,092.49	
Hol OT Worked			458.28	Child Sup1	912.20	6,614.69	Pre-Tax Ded.	0.00	
Hol Straight Time			509.20	POA Teamsters Fee		240.00	Tax Ded.	268.09	
POA Unif Alw			375.00	POA Dues	27.69	110.76	Other Ded.	939.89	
							Net Pay	884.51	
							Year to Date		
							Gross Pay	25,938.11	
							Pre-Tax Ded.	0.00	
							Tax Ded.	3,470.07	
							Other Ded.	6,965.45	
							Net Pay	15,502.59	



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DIRECT DEPOSIT

Financial Institution	Account Type	Account #	Amount
DocOrigin Credit Union	Checking Account	XX2897	884.51



Star Company
1500 Peach Tree Avenue,
Atlanta, GA 52130



Sam Sampleton
100 Some Avenue
Any City, ST 98765

Support Services



EMPLOYEE EARNINGS STATEMENT

Name	Ari Sampleton				Employee No.	22222	Payment Date	22-JUN-2018	
Period	03-JUN-2018	to	16-JUN-2018	Birthday Avail.	No	Tilo Hours	0.00	Sick Hours	47.00
Earnings				Deductions				Vac Hrs	36.58
Description	Hours	Amount	Year to Date	Description	Amount	Year to Date	Summaries		
Reserve Duty	12.00	305.47	305.47	Federal Tax	209.15	2,923.08	Current		
Sick Used	0.50	12.73	12.73	Medicare	25.74	332.57	Gross Pay	2,036.47	
Regular Hours	67.50	1,718.27	23,864.99	UnreMed	43.48	434.76	Pre-Tax Ded.	260.87	
Reg OT Worked			171.86	DepCare	217.39	2,173.90	Tax Ded.	234.89	
Hol Straight Time			814.72	FSA Admin Fee	2.19	21.90	Other Ded.	29.88	
POA Unif Alw			375.00	POA Teamsters Fee		240.00	Net Pay	1,510.83	
							Year to Date		
							Gross Pay	25,544.77	
							Pre-Tax Ded.	2,608.66	
							Tax Ded.	3,255.65	
							Other Ded.	372.66	
							Net Pay	19,307.80	



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DIRECT DEPOSIT

Financial Institution	Account Type	Account #	Amount
Our State Bank	Checking Account	XXXXX6107	1,510.83



Star Company
1500 Peach Tree Avenue,
Atlanta, GA 52130



Ari Sampleton
100 Some Avenue
Any City, ST 98765

Support Services



EMPLOYEE EARNINGS STATEMENT

Name	Sean Sampleton				Employee No.	222222	Payment Date	22-JUN-2018	
Period	03-JUN-2018	to	16-JUN-2018	Birthday Avail.	No	Tilo Hours	0.00	Sick Hours	48.00
Earnings							Deductions		Vac Hrs
									36.96
Description	Hours	Amount	Year to Date	Description	Amount	Year to Date	Summaries		
Regular Hours	80.00	2,036.47	24,437.75	Federal Tax	220.64	3,011.42	Current		
Hol OT Worked			458.28	Medicare	29.21	370.66	Gross Pay	2,036.47	
Hol Straight Time			509.20	UnreMed	21.74	217.38	Pre-Tax Ded.	21.74	
POA Unif Alw			375.00	FSA Admin Fee	2.19	21.90	Tax Ded.	249.85	
							Other Ded.	29.88	
							Net Pay	1,735.00	
							Year to Date		
							Gross Pay	25,780.23	
							Pre-Tax Ded.	217.38	
							Tax Ded.	3,382.08	
							Other Ded.	372.66	
							Net Pay	21,808.11	

It's that time ...
Benefits
OPEN
ENROLLMENT



October 1-31 is Open Benefit Enrollment | It only takes a few minutes

- Vision Options | Lorem ipsum dolor sit amet, consectetur adipiscing elit.
- Healthcare Spending Account | Vestibulum vitae diam bibendum dolor commodo ultricies.
- Dental | Quisque et mi purus, in ornare purus. Morbi nec neque tortor, non semper eros.
- Medical | Donec ultrices dignissim consectetur. Praesent hendrerit mollis turpis congue.

Open Enrollment Details

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DIRECT DEPOSIT

Financial Institution	Account Type	Account #	Amount
CHASE Bank	Checking Account	XXXXX7795	1,735.00



Reach Company
1000 Evergreen Street,
Chicago, IL 30156



Sean Sampleton
100 Some Avenue
South Any City, ST 98765



EMPLOYEE EARNINGS STATEMENT

Name	Claudia Sampleton				Employee No.	222222	Payment Date	22-JUN-2018	
Period	03-JUN-2018	to	16-JUN-2018	Birthday Avail.	No	Tilo Hours	0.00	Sick Hours	56.88
Earnings				Deductions				Vac Hrs	124.08
Description	Hours	Amount	Year to Date	Description	Amount	Year to Date	Summaries		
Vac Used	40.00	1,506.44	3,483.68	Federal Tax	229.97	3,158.37	Current		
Sick Used			3,841.47	Medicare	42.99	565.14	Gross Pay	3,016.34	
Holiday Off			1,883.05	Dental PLUS PRE	38.75	503.75	Pre-Tax Ded.	51.29	
Bday Used			376.61	Vision PLUS PRE	12.54	163.02	Tax Ded.	272.96	
Regular Hours	40.00	1,506.44	29,582.66				Other Ded.	0.00	
Health and Wellness			433.00				Net Pay	2,688.63	
GTL		3.46	41.52				Year to Date		
							Gross Pay	39,641.99	
							Pre-Tax Ded.	666.77	
							Tax Ded.	3,723.51	
							Other Ded.	0.00	
							Net Pay	35,210.19	



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DIRECT DEPOSIT

Financial Institution	Account Type	Account #	Amount
Piggy Bank	Checking Account	XXXXXX5729	2,688.63



Eclipse Credit Union
 1222 SE 47th Street,
 Cape Coral FL 33904



Claudia Sampleton
 100 Some Avenue
 Any City, ST 98765



EMPLOYEE EARNINGS STATEMENT

Name	Mary Sampleton				Employee No.	222222	Payment Date	22-JUN-2018	
Period	03-JUN-2018	to	16-JUN-2018	Birthday Avail.	Yes	Tilo Hours	0.00	Sick Hours	28.54
Earnings				Deductions				Vac Hrs	26.75
Description	Hours	Amount	Year to Date	Description	Amount	Year to Date	Summaries		
Sick Used	10.00	248.76	1,550.55	Federal Tax	203.41	2,755.81	Current		
Vac Used			1,156.76	Medicare	28.81	374.44	Gross Pay	1,990.08	
Holiday Off			1,243.80	Dental PLUS PRE	3.68	47.84	Pre-Tax Ded.	53.68	
Regular Hours	70.00	1,741.32	21,919.98	MassMu Flat DC	50.00	650.00	Tax Ded.	232.22	
							Other Ded.	54.15	
							Net Pay	1,650.03	
							Year to Date		
							Gross Pay	25,871.09	
							Pre-Tax Ded.	697.84	
							Tax Ded.	3,130.25	
							Other Ded.	895.79	
							Net Pay	21,147.21	



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DIRECT DEPOSIT

Financial Institution	Account Type	Account #	Amount
JPMorgan Chase Bank	Checking Account	XXXXX9999	1,650.03



Waterman Credit Union
1222 SE 47th Street,
Cape Coral FL 33904



Mary S. Sampleton
100 Some Avenue
Any City, ST 98765

Support Services