



CORPORATE OFFICES  
P.O. BOX 550  
BLACK RIVER FALLS, WI 54615  
PHONE (715) 284-4384

PAYROLL ENDING 6/02/25

EMPLOYEE: ██████████

CHECK DATE: 6/06/25

\* EARNINGS \*

ORDER DSP#	DESCRIPTION	EMPTY	LOADED	QTY	RATE	TAXABLE		NON		ORIGIN	DESTINATION
						AMOUNT	AMOUNT	UNIT #	AMOUNT		
5024448 01	TRIP PAY	32	294		.350	114.10	.00	5005		Indianapol IN	Janesville WI
5024448 01	DETENTION PA			1.00	10.000	10.00	.00	5005			
5024360 01	TRIP PAY		298		.350	104.30	.00	5005		Janesville WI	Gas City IN
5024448	PER DIEM						32.60				
5024360	PER DIEM						29.80				
TOTAL MILES		32	592			GROSS EARNINGS	228.40	62.40			

\* REIMBURSEMENTS \*

DATE	ORDER DSP#	DESCRIPTION	AMOUNT
6/02/25		AUTO ADVANCE	9.63
TOTAL REIMBURSEMENTS			9.63

\* DEDUCTIONS \*

DATE	ORDER DSP#	DESCRIPTION	AMOUNT
6/02/25		MEDICAL BASE-E	152.95-
6/02/25		TOBACCO SURCHA	15.00-
6/02/25		DENTAL	9.06-
6/02/25		VISION	2.87-
6/02/25		HEALTHCARE FSA	25.00-
6/02/25		ACCIDENT INS	3.67-
6/02/25		VOLUNTARY LIFE	27.75-
6/02/25		STD	11.96-
TOTAL DEDUCTIONS			248.26-



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\* PAYROLL SUMMARY \*

CHECK DATE: 6/06/25

PAID THRU: 6/02/25 EMPLOYEE: ██████████

EARNINGS		EMPLOYEE TAXES		
DESCRIPTION	CURRENT	DESCRIPTION	CURRENT	YTD
REG. HOUR		FED WITH	50.00	745.04
OVERTIME		FICA	1.79	567.36
OTHER PAY	10.00	STATE WITH		211.41
MILE PAY 62.40	218.40	LOCAL TAX	.38	118.67
PERSONAL PAY		EIC PAYMENT		
VACATION PAY				
HOLIDAY PAY				
TOTAL GROSS	228.40	TOTAL TAX	52.17	
----- YTD INFORMATION -----		----- CURRENT DED & REIM -----		
GROSS	7621.39	ADVANCE	9.63-	
TAXES	1642.48	GARNISHMENTS		
ADVANCES	290.37	INSURANCE	248.26	
EXP. REIMB	1450.40	OTHER DEDUCTIONS		
DEDUCTIONS	248.26	SAVINGS		
401K		401K		
NET PAY	6890.68	PER DIEM	62.40	
		OTHER REIM		

CURRENT AMT DIRECT DEP  
 CURRENT AMT WIRED  
 CURRENT NET CHECK  
 TOTAL CHECK

YTD GROSS	YTD PER DIEM	YTD TOTAL	YTD MILES	YTD 401K MATCH	YTD EARNINGS PER MILE
7,621.39	1,450.40	9,071.79	14,504	.00	.625

\*\*\* YTD EARNINGS PER MILE IS CALCULATED BY ADDING YTD PER DIEM & YTD GROSS & YTD 401K MATCH THEN DIVIDING BY YTD MILES \*\*\*