UNITED STATES BANKRUPTCY COURT EASTERN DISTRICT OF MICHIGAN

12	-5384	L
13		

IN RE:

12016 MAR 22 1 A 11: 07

CASE NO: 13-5846

U.S. BANKRUPTCY COURT

CHAPTER:

homas J. Tucker JUDGE: Hongra

Debtor.

-Third Omnibus Objection

NOW COMES Debtor(s), and brings this motion. In support of Debtor(s)'s motion, Debtor states the following [state the facts]:

- it years ago, also lost long evily and lost Thy request is to get all of my 10% wage a

2015, receive my shift prem back for WHEREFORE, Debtor requests this Court to consider Debtor's Motion and afford Debtor what conce

further relief this Court deems equitable and just. A copy of a proposed Order is attached hereto.

Respectfully submitted, Dated: 3-20-2016 (Debtor's Signature) Print Name: (1) and a (Co-Debtor's Signature) Print Name:

UNITED STATES BANKRUPTCY COURT EASTERN DISTRICT OF MICHIGAN

IN RE:

CASE NO: 3-53846

CHAPTER: 1

JUDGE: 1 homes I Tucker

Wanda L. Wanda L.

ORDER GRANTING MOTION FOR/TO OM i bus Objection

This matter having come before the Court on Debtor's motion, the Court having considered the motion, and having found cause:

IT IS ORDERED that the motion is granted.

sear Clerk of the Court and Marc M. Swasion Manuis Wanda L. Beckom name Charged to Wanda L. White after my father last hame. Thankyou for the apportunity to submit My Thirty-Third Ommibus Objective and Check study from 2012 be love the 10% cut started to 2-2015 when I and others had to reapply for our Job for Job title position change

CITY OF DETROIT, FINANCE DEPARTMENT, TREASURY DIVISION 259945 PAYROLL Α

YOUR SOC SEC NO

STATEMENT OF EARNINGS AND DEDUCTIONS FOR 11/05/2012 to 11/11/2012 PAID 11/16/2012 ST5003864

	EARNIN	BECI	KOM, WA	NDA L	OYEE NAME	35 - W.E. 1 O.S.	BAN 3 6	K	TED IN ALL INQUACCOL 25994	INT	WEEK 46
CONED SOMETY NO	TIME UNIT	AMOUNT	TYPE	*******	TAXES, DEDUCTE	ONS AND REIME	URSEMENTS			YE	AR TO DATE
	4000	53060	1172	AMOUNT	УТО	TYPE	AMOUNT	TYPE	AMOUNT	TYPE	AMOUNT
OVERTIME SHIFT PREM. COLA ADJ PREM	'EA	995 2000 - 4680 - - -	FICA FEDERAL WITHHELD MICHIGAN WITHHELD DETROIT WITHHELD HOSPITAL MED C	2553 2626 1439 1404 881	116240 148298 64983 63886 40130	BENEFIT PLAN LIFE INS. RET. DET.	1823	DEFFERED PAY PLAN SURVIVOR BENEFIT CREDIT CREDIT UNION	8300	GROSS EARNINGS VACATION COMP. TIME PRIOR COMP. TIME RESERVE SICK TIME RESERVE SICK TIME SICK TIME SICK TIME SICK TIME SICK TIME SICK TIME	2840800 8800 1600 1600 3200 4600 1600
TOTAL GROSS		607¦73	TOTAL TAXES AND REIMBL	, DEDUCTIONS			10	026	AMOUNT		41747
MAIL CODE 2	230	AGENCY 6		^{JNIT} 2230)			NEGOTIAR	E PA	YROLL	417¦47

CITY OF DETROIT, FINANCE DEPARTMENT, TREASURY DIVISION 259945 PAYROLL Α

STATEMENT OF EARNINGS AND DEDUCTIONS ST5002039

FOR 10/29/2012 to 11/04/2012 PAID 11/09/2012 YOUR SOC. SEC. NO. IS THE NUMBER TO WHICH YOUR DEDUCTIONS ARE POSTED AND SHOULD BE NOTED IN ALL INQUIRIES. EMPLOYEE NAME ACCOUNT BECKOM, WANDA L 36 259945000 45 EARNINGS TAXES, DEDUCTIONS AND REIMBURSEMENTS YEAR TO DATE TIME 'UNIT CIND OF TIME AMOUNT TYPE **AMOUNT** YTD TYPE AMOUNT TYPE AMOUNT TYPE AMOUNT 4000 53060 2250 113687 DEFFERED PAY PLAN REGULAR GROSS EARNINGS ¦40 FICA 2780027 FEDERAL WITHHELD 100 LIFE INS. OVERTIME 1990 2372 145672 SURVIVOR BENEFIT i00 MICHIGAN WITHHELD 4000 3000 63544 11/27 1745 CREDIT 17172 8800 VACATION DETROIT WITHHELD 62482 1224 1600 COMP. TIME 4574 1600 3200 4000 13722 1362N PRIOR COMP. TIME PREM 100 113 100 MEDC 39249 100 4005A SICK TIME 380¦59 45030 1525 900 40862 RESERVE SICK TIME SWH 1600 TOTAL GROSS TOTAL TAXES, DEDUCTIONS AND REIMBURSEMENTS AMOUNT OF CHECK 581/63 337/06 24457

MAIL 2230 كسيحديد

AGENCY 62

UNIT 2230

NOT NEGOTIABLE
DETACH AND RETAIN FOR YOUR RECORDS PAYROLL

CITY OF DETROIT, FINANCE DEPARTMENT, TREASURY DIVISION STATEMENT OF EARNINGS AND DEDUCTIONS 259945 PAYROLL FOR 10/22/2012 TO 10/28/2012 PAID 11/02/2012 ST5003856 YOUR SOC. SEC. NO. IS THE NUMBER TO WHICH YOUR DEDUCTIONS ARE POSTED AND SHOULD BE NOTED IN ALL INQUIRIES.

		BECI	KOM, WA		YEE NAME		3 6		.25994		WEEK 44
	EARNIN	IGS	S-		TAXES, DEDUCTION	ONS AND REIMB	URSEMENTS			YEA	AR TO DATE
SWIT 40	TIME UNIT	AMOUNT	TYPE '	AMOUNT	YTD	TYPE	AMOUNT	TYPE	AMOUNT	TYPE	AMOUNT
REGULAR OVERTIN SHIFT PREM. COLA	4000	530 30 	FICA FEDERAL WITHHRID MICHIGAN WITHRID DETRICIT WITHHRID HOSPITAL MEDC	23 55 27 43 12 34 12 86 	111437 143300 62417 61258 00 38472	BENEFIT PLAN LIFE INS. RET. DET.	1682	DEFFERED PAY PLAN SURVIVOR SENEFIT CREDIT UNION	8300	GROSS EARNINGS VACATION COMP. TIME PRIOR COMP. TIME SICK TIME SICK TIME SWH	2721864 100 8800 1600 1600 2400 4000 1600
TOTAL GROSS	Ream	560 60	TOTAL TAXES	, DEDUCTIONS URSEMENTS	•	• •	18	3413	AMOUNT OF CHECK		37647
WAIL 3	- 5386 6-	tjt agendoc	1 0882	unFiled 96	3/22/16	Entered	03/22%d	TOUE CONTAGE	5.25 Pp	APROPE	26

CITY OF DETROIT, FINANCE DEPARTMENT, TREASURY DIVISION 259945 PAVROLL

STATEMENT OF EARNINGS AND DEDUCTIONS FOR 11/26/2012 TO 12/02/2012 PAIR TO STATEMENT OF EARNINGS AND DEDUCTIONS

MIT GMDS		<u> </u>	COLL, WA	NDA L		, a ·	3 6			45000	WEEK 49
MIT CHES	EARNINGS			,	TAXES, DEDUCTI	ONS AND REIMBI	JRSEMENTS			YE	AR TO DATE
C# TIME	KE UNIT	AMOUNT	TYPE	AMOUNT	YTD	TYPE	AMOUNT	TYPE	AMOUN	TYPE	AMOUNT
	4000 5 4000 -	3060 3000 - - - - - -	FICA FEDERAL WITHHELD MICHIGAN WITHHELD DETROIT WITHHELD HOSPITAL MEDC 45030	2162 2005 1035 1172 4574 746 1525	1249 12 1622 72 703 52 687 02 228 70 431 24 411 09	BENEFIT HER. INS. RET. DET. BONDS 1362N 4,005A 40862	1682 100 900	DEFFERED PAY PLAN SURVIVOR BENEFIT CREDIT UNION	1717	GROSS EARNINGS VACATION COMP. TIME PRIOR COMP. TIME SICK TIME RESERVE SICK TIME	8806 1806 1406 4006
TOTAL GROSS	8	60601	TOTAL TAXES AND REIMBL	S, DEDUCTIONS URSEMENTS		-	33	065	AMOUNT OF CHECK		22995

CITY OF DETROIT, FINANCE DEPARTMENT, TREASURY DIV. (1) ON STATEMENT OF EARNINGS AND DEDUCTIO 259945 PAYROLL 45 PAYROLL A FOR 11/13/2012 TO 11/25/2012 PAID 11/30/2012 YOUR SOC. SEC. NO. IS THE NUMBER TO WHICH TOUR DEDUCTIONS ARE POSTED AND SHOULD BE NOTED IN ALL INQUIRIES. EMPLOYEE NAME BANK ACCOUNT BECKOM, WANDA 36 259945000 48 EARNINGS TAXES, DEDUCTIONS AND REIMBURSEMENTS YEAR TO DATE OF TIME UNIT AMOUNT TYPE AMOUNT. TYPE AMOUNT AMOUNT TYPE AMOUNT 10612 31836 DEFFERED PAY PLAN SURVIVOR BENEFIT CREDIT UNION BENEFIT PLAN 800 3667 122750 GROSS EARNINGS FICA FEDERAL WITHHELD REGULAR 3000374 1600 LIFE INS. 7428 | 160215 OVERTIME 100 SKIFT PREM. 800 600 MICHIGAN WITHHELD 2593 693117 2619 8300 8800 VACATION DETROIT WITHHELD 2067 67530 COLA 1600 RONDS COMP. TIME 1600 3200 4000 SWH 1600 Ю0 21224 PRIOR COMP. TIME HOSPITAL MEDC 1266 212246 1800 HOL 1600 SICK TIME PREM 1000 RESERVE SICK TIME TOTAL TOTAL TAXES, DEDUCTIONS 872¦96 AMOUNT OF CHECK 59356 27940 AND REIMBURSEMENTS NOT NEGOTIABLE
DETACH AND RETAIN FOR YOUR RECORDS PAYROLL

STATEMENT OF EARNINGS AND DEDUCTIONS CITY OF DETROIT, FINANCE DEPARTMENT, TREASURY DIVISION FOR 11/12/2012 to 11/18/2012 PAID 11/21/2012 ST5002059 259945 PAYROLL

YOUR SOC. SEC. NO. IS THE NUMBER TO WHICH YOUR DEDUCTIONS ARE POSTED AND SHOULD BE NOTED IN ALL INQUIRIES.

		BEC	COM, WA		YÉE NAMÉ		3 6		25994		47
	EARNIN	GS			TAXES, DEDUCTE	ONS AND REIMB	URSEMENTS			YEA	R TO DATE
KIND OF TIME	TIME UNIT	AMOUNT	TYPE	AMOUNT	YTD	TYPE	AMOUNT	TYPE	AMOUNT	TYPE	AMOUNT
REGULAR OVERTIME SHIFT PREM COLA HOL PREM	3200 800 3200 800 800	42448 15918 2400 10612 900	FICA FEDERAL WITHHELD MICHIGAN WITHHELD DETROIT WITHHELD HOSPITAL MEDC 45030	2843 4489 1741 1577 4574 982 1525	119083 152787 66724 65463 18296 41112 39584	BENEFIT PLAN LIFE INS. RET. BONDS 40862	2168 900	DEFFERED PAY PLAN SURVIVOR SENEFIT CREDIT UNION	17172	GROSS EARNINGS VACATION COMP. TIME PRIOR COMP. TIME SICK TIME RESERVE SICK TIME SWH	2913q78 100 8800 1600 1600 3200 4000 1600
GROSS	3846-	^{IJ} 722278 ^C		S, DEDLEMONS)	3/22/16	Entered	103/22/31	5044 5	FINEUNT Pa(e 5 of 2	²⁶ 34267
MAIL CODE	2230	AGENCY (52	UNIT 223	9		NO DETACH AND	T NEGOTIAB RETAIN FOR V	LE DITE RECORDS P	AYROLL	

62

UNIT.

2230

CITY OF DETROIT, FINANCE DEPARTMENT, TREASURY DIVISION 259945 PAYROLL Α FOR 12/03/2012 to 12/09/2012 PAID 12/14/2012 STATEMENT OF EARNINGS AND DEDUCTIONS YOUR SOC. SEC. NO. IS THE NUMBER TO WHICH YOUR DEDUCTIONS ARE POSTED AND SHOULD BE NOTED IN ALL INQUIRIES. ST5003799 BECKOM, WANDA L ACCOUNT EARNINGS 259945000 50 TAXES, DEDUCTIONS AND REIMBURSEMENTS UNIT AMOUNT TYPE AMOUNT YTD YEAR TO DATE REGULAR 4000 53060 2313 2593 FICA FEDERAL WITHHELD MICHIGAN WITHHELD DETROIT WITHHELD TYPE AMOUNT 127225 164865 TYPE BENEFIT 4000 AMOUNT OVERTIME 2000 DEFFERED PAY PLAN GROSS EARNINGS SHIFT PREM. LIFE INS. RET. DET. 3111494 SURVIVOR 11191 71543 COLA 1662 i00i 83/00 1261 69963 8800 VACATION BONDS MEDC 90 1600 1600 4000 COMP. TIME 799 439 23 SICK TIME RESERVE SICK TIME 4000 TOTAL TOTAL TAXES, DEDUCTIONS AND REIMBURSEMENTS GROSS 55060 AMOUNT 2230 18109

AGENCY

62

2230

CODE

STATEMENT OF EARNINGS AND DEDUCTIONS CITY OF DETROIT, FINANCE DEPARTMENT, TREASURY DIVISION FOR 10/01/2012 to 10/07/2012 PAID 10/12/2012 ST5002068 259945 PAYROLL Α YOUR SOC. SEC. NO. IS THE NUMBER TO WHICH YOUR DEDUCTIONS ARE POSTED AND SHOULD BE NOTED IN ALL INQUIRIES. EMPLOYEE NAME 259945000 41 36 BECKOM, WANDA YEAR TO DATE TAXES, DEDUCTIONS AND REIMBURSEMENTS EARNINGS AMOUNT AMOUNT TYPE AMOUNT AMOUNT AMOUNT TYPE UNI GROSS EARNINGS 2547784 DEFFERED PAY PLAN 1043|17 1348|72 BENEFIT PLAN 40 2358 2756 57720 00 4000 SURVIVOR BENEFIT UFE INS. REGULAR FEDERAL WITHKELD MICHIGAN WITHKELD 8800 17172 3000 4000 CREDIT 1822 VACATION OVERTIM 58657 1238 1000 SHIFT PREM. MAP. TIME 57367 12/88 DETROIT RONDS 1600 100 45|74 360|14 COLA 4574 814 1362N 2400 100 900 MEDC SICK TIME 4005A 4000 RESERVÉ SICK TIME 40862 348 39 1659 45030 1600 SWH 260 99 TOTAL TAXES, DEDUCTIONS AND REIMBURSEMENTS 34621 TOTAL GROSS 607:20 NOT NEGOTIABLE
DETACH AND RETAIN FOR YOUR RECORDS
PAYROLL AGENCY 62 2230 2230

36951

NOT NEGOTIABLE
DETACH AND RETAIN FOR YOUR RECORDS PAYROLL

	2599	ETROIT, FIR 45 PAY YOUR SOC	ROLL A. SEC. NO. IS T	TMENT, TREATE NUMBER	TO WHICH YO EMPLOY	ON 3/2012TO UR DEDUCTION TEE NAME	12/16/ IS ARE POSTE	2012 P D AND SHOUL BANK 36	MIN 12	/21/2 ED IN ALL II	O12	000	50020 WE 5	EK
		EARNING				TAXES, DEDUCTION	ONS AND REIMBU			AMOU	INT	TYPE	AMOUNT	
H	1000	TIME UNIT	AMOUNT	TYPE	AMOUNT	YTD [†]	TYPE	AMOUNT	DEFFERED PAY PLAN	AWIOC		GROSS EARNINGS	31665	54
	REGULAR OVERTIME SHIFT PREM. COLA	4000 4000	53060 2000 !	FICA FEDERAL WITHHELD MICHIGAN WITHHELD DETROIT WITHHELD HOSPITAL MEDC 45030	2120 1907 992 1147 4574 732 1525	1293/45 1667/72 725/35 711/10 274/44 446/55 426/34	BENEFIT PLAN LIFE INS. RET. DET. BONDS 40862	40 1652 900	PAY PLAN SURVIVOR BENEFIT CREDIT UNION	1/1	72	VACATION COMP. TIME PRIOR COMP. TIME SICK TIME RESERVE SICK TIME	88 16 16 46 46	00 00 00 00 00
	1	<u> </u>		TOTAL TAX	ES, DEDUCTIONS		_l	3	2761	AMOUNT OF CHECK			222) 9_
	TOTAL GROSS		5 <u>5060</u>	AND REIM	BURSEMENTS				OT NEGOTIA	BLE	. P	AYROLI	_	

AGENCY 62

MAIL

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UNIT 2230

NOT NEGOTIABLE
DETACH AND RETAIN FOR YOUR RECORDS PAYROLL

2599	945 PAY	YROLL C. SEC. NO. IS T	Ą	R TO WHICH YO	ON 1/2012TO DUR DEDUCTION YEE NAME			PAID 1/ JLD BE NOT	ENT OF EARNIN 11/2013 ED IN ALL INQU ACCOUNTS	ST IRIES. NT	DUCTIONS: 5003748
	EARNING	GS		1117 4 4	TAXES, DEDUCTIO	NS AND REIME	URSEMENTS	3 450 4 14	en i (1) e frej ravid <u>u</u> r	YEA	TO DATE
CHIND SART TO	TIME UNIT	AMOUNT	TYPE	AMOUNT	YTD	TYPE	AMOUNT	TYPE	AMOUNT	TYPE	AMOUNT
REGULAR OVERTIME SHIFT PREM. COLA SICK HOL PREM S.OT	1600 800 800 1600 1600 800 800	21224 15918 400 10612 21224 600 10612	FICA FEDERAL WITHHELD MICHIGAN WITHHELD DETROIT WITHHELD HOSPITAL MEDC	4996 6134 2268 1899 1169	10125 12587 4628 3852 00 2368	BENEFT PLAN LIFE INS. RET. DET. BONDS	2418	DEFFERED PAY PLAN SURVIVOR BENEFIT CREDIT UNION	8300	GROSS EARNINGS VACATION COMP. TIME PRIOR COMP. TIME SICK TIME RESERVE SICK TIME	167886 8800 1600 1600 4000 4000
TOTAL GROSS	41	805¦90		S, DEDUCTIONS BURSEMENTS		10.14	2	7184	AMOUNT OF CHECK		53406

=	YOUR SOC.		OM, WAN	EMPLOYE	JR DEDUCTION E NAME		BANK 36		259945	5000	WEEK 04
		BLCK	<u> </u>		TAXES, DEDUCTIO	NS AND REIMBI	IRSEMENTS	4.1	and 1 a		TO DATE
	EARNINGS	AMOUNT	TYPE	AMOUNT	YTD	TYPE	AMOUNT	DEFFERED PAY PLAN	AMOUNT	GROSS EARNINGS	2945
REGULAR OVERTIME SHIFT PREM. COLA PREM	4600 800 4000 800	53060 15918 2000 600	FICA FEDERAL WITHHELD MICHIGAN WITHHELD DETROIT WITHHELD HOSPITAL MEDC	4438 4747 1876 1674 1638	17680 18951 7453 6667 00 4135	PLAN LIFE INS. RET. DET. BONDS	2147	SURVIVOR BENEFIT CREDIT UNION	8300	VACATION COMP. TIME PRIOR COMP. TIME SICK TIME RESERVE SICK TIME	886 16 16 40 40 40

CITY OF DETROIT, FINANCE DEPARTM 259945 PAYROLL A YOUR SOC. SEC. NO. IS THI	MENT, TREASURY DIVISI FOR 1/21 E NUMBER TO WHICH YOU EMPLO OM, WANDA	OUR DEDUCTION		013 PA D AND SHOULD BANK 36		TOF EARNINGS 1/2013 DIN ALL INQUIR ACCOUNT 259945	IES. 000	UCTIONS 5001996 WEEK 05
BLCI	011,111	TAXES, DEDUCTIO	NS AND REIMBU	IRSEMENTS		200	TYPE	AMOUNT
EARNINGS			TYPE	AMOUNT	TYPE	AMOUNT		365702
REGULAR 3200 42448 OVERTIME 800 15918 SHIFT 3200 1600 COLA 1 10612 PREM 800 600 13-53846-tjt 70780	FICA FEDERAL WITHHELD AMOUNT 1544 4793 MEDC 45030 1525		BENEFIT PLAN UPFE INS. RET. BONDS 1362N 40862	140 2185 900 900	DEFFERED PAY PIAN SURVIVOR BENEFIT CREDIT UNION 1 NEGOTIAS RETAIN FOR Y	17172 AMOUNT OF CHECK OF PAGE OUR RECORDS	VACATION COMP. TIME PRIOR COMP. TIME SICK TIME RESERVE SICK TIME	32373

الم عاشده			KOM, WAI	EMPLOY	EE NAME	(4)	36		25994		06.
Egr.	TIME UNIT	AMOUNT	TYPE	AMOUNT	TAXES, DEDUCTION	TYPE	AMOUNT	TYPE	AMOUNT	TYPE	AMOUNT
GETIME EGULAR VERTIME JSHIFT PREM. COLA	4000	53060	FICA FEDERAL WITHKELD MICHIGAN WITHKELD DETROIT WITHKELD KOSPITAL MEDC	3289 1969 1070 1211 770	25085 24888 10173 9422 00 5867	BENEFIT PLAN LIFE INS. RET. DET. BONDS	1502	DEFFERED PAY PIAN SURVIVOR EXECUTION UNION	8300	COMP, TIME SICK TIME SICK TIME SICK TIME RESERVE SICK TIME	41876 889 160 160 480 400

		BECH	OM, WAN		EE NAME		36		25994.	5000	07
	EARNINGS		-		TAXES, DEDUCT	ONS AND REIMBL	IRSEMENTS			YEA	TO DATE.
OF TIME	TIME UNIT	AMOUNT	TYPE	AMOUNT -	YTD 1	TYPE	AMOUNT	TYPE	AMOUNT	Lanking.	AMOUNT
REGULAR OVERTIME SHIFT PREM. COLA SICK	3010 2400 800	39928 1200 10612	FICA FEDERAL WITHHELD MICHIGAN WITHHELD DETROIT WITHHELD HOSPITAL MEDC 45030	2911 1275 804 1058 4793 680 1525	27996 26163 10977 10480 18953 6547 6100	BENEFIT PLAN LIFE INS. RET. DET. BONDS 40862	40 1552 900	DEFFERED PAY PLAN SURVIVOR SERECT UNION	17172	VACATION COMP. TIME PRIOR COMP. TIME RESERVE SICK TIME	470 50 886 166 166 466

2599	YOUR SOC		HE NUMBER	EMPLOY	UR DEDUCTION EE NAME	S ARE POST	BANK 36		25994	5000	WEEK 08
	EARNING	49.		3	TAXES, DEDUCTIO	NS AND REIMB	URSEMENTS				TO DATE
	TIME UNIT	AMOUNT	TYPE	AMOUNT	YTD	TYPE	AMOUNT	TYPE	AMOUNT	TYPE	AMOUNT
OF TIME REGULAR OVERTIME SKIFT PREM. COLA ADJ PREM	4000 4000 4000 2500	53060 1990 2000 1 2399 175	FICA FEDERAL WITHHELD MICHIGAN WITHHELD DETROIT WITHHELD HOSPITAL MEDC	3691 2209 1351 1373 864	31687 28372 12328 11853 90 7411	BENEFI PLAN LIFE INS. RET. DET. BONDS	1786	DEFFERED PAY PLAN SURVIVOR BENEFIT CREDIT UNION	8300	GROSS EARNINGS VACATION COMP. TIME PRIOR COMP. TIME SICK TIME RESERVE SICK TIME	530d2 0 880 100 100 320 400
TOTAL	لنل	595 <mark>24</mark>	TOTALTAXE	S, DEDUCTIONS	<u> </u>		1	9574	AMOUNT OF CHECK		39950

DETROIT, FINANCE DEPARTMENT, TREASURY DIVISION 945 PAYROLL

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TOTAL GROSS

STATEMENT OF EARNINGS AND DEDUCTIONS

FOR 2/18/2013 TO 2/24/2013 PAID 3/01/2013 ST5001957

NOT NEGOTIABLE
DETACH AND RETAIN FOR YOUR RECORDS PAYROLL

YOUR SOC. SEC. NO. IS THE NUMBER TO WHICH YOUR DEDUCTIONS ARE POSTED AND SHOULD BE NOTED IN ALL INQUIRIES.

	· · · · · · · · · · · · · · · · · · ·		KOM,WA	NDA L.	YEE NAME		BAN 3 G	K	25994	INT	WEEK 09
<u> </u>	EARN				TAXES, DEDUCT	IONS AND REIMB	URSEMENTS			YEA	IR TO DATE
OF TIME			TYPE	AMOUNT	YID	TYPE	AMOUNT	TYPE	AMOUNT	TYPE	AMOUNT
REGULAR OVERTIM SHIFT PREM. COLA	4000		FICA FEDERAL WITHHELD MICHIGAM MICHIGAM DETROIT WITHHELD HOSPITAL MEDC 45030	3116 1607 949 1141 4793 1525	34893 29979 13277 12994 23746 8139 7625	BENEFIT PLAN UFFE INS. RET. DET. BONDS 1362N 40862	1652 900 900	DEFFERED PAY PLAN SURVIVOR BENEFIT CREDIT UNION	17172	GROSS EARNINGS VACATION COMP.TIME PRIOR COMP. TIME SICK TIME RESERVE SICK TIME	585086 8800 1600 1600 3700 4000
TOTAL GROSS		55060	TOTAL TAXES	, DEDUCTIONS URSEMENTS	· · · · · · · · · · · · · · · · · · ·	<u> </u>	33	623	AMOUNT OF CHECK	1 4 4 4 4 4	21437
MAIL CODE	2230	AGENCY 6	2	UNIT 2230				T NEGOTIABL	_	YROLL	217J/

CITY OF DETROIT, FINANCE DEPARTMENT, TREASURY DIVISION The second second STATEMENT OF EARNINGS AND DEDUCTIONS 259945 PAYROLL A FOR 2/25/2013 TO 3/03/2013 PAID 3/08/2013 ST5003716 YOUR SOC. SEC. NO. IS THE NUMBER TO WHICH YOUR DE

		BECI	COM, WA	NDA L	YEE NAME	\ Z	BAN 36	ik .	OTED IN ALL INQ ACCO 25994	UNT	WEEK 10
KIND OF TIME	TIME INTE				TAXES, DEDUCT	ONS AND REIMB	URSEMENTS				
REGULAR	2400	AMOUNT	TYPE	AMOUNT	Υπο	TYPE	AMOUNT	TYPE	AMOUNT	TYPE	AMOUNT
OVERTIME SHIFT PREM. COLA SICK	1600	31836 1200 21224	RCA FEDERAL WITHHELD MICHIGAN WITHHELD DETROIT WITHHELD HOSPITAL MEDC	3364 2149 1122 1241 787	381/67 321/28 143/99 142/35 00 89/26	BENEFIT PLAN UFE INS. RET. DET. BONDS	1628	DEFFERE PAY PLAI SURVIVO BENEFIT CREDIT UNION	R	GROSS EARNINGS VACATION COMP. TIME PRIOR COMP. TIME SICK TIME RESERVE SICK TIME	639346 00 8800 1600 1600 2400 4000
TOTAL GROSS		54260	TOTAL TAXES, AND REIMBU	DEDUCTIONS RSEMENTS			18	591	AMOUNT OF CHECK	1-V	35669
MAIL 2	230	AGENCY 6	2 "	NIT 2230				NEGOTIAE		VPÁLL	22002

DETACH AND RETAIN FOR YOUR RECORDS PAYROLL

म्ह**्रम**् भा_{ति} CITY OF DETROIT, FINANCE DEPARTMENT, TREASURY DIVISION STATEMENT OF EARNINGS AND DEDUCTIONS
PAID 3/15/2013 ST5001969 FOR 3/04/2013 TO 3/10/2013 YOUR SOC. SEC. NO. IS THE NUMBER TO WHICH YOUR DEDUCTIONS ARE POSTED AND SHOULD BE NOTED IN ALL INQUIRIES. EMPLOYEE NAME BANK ACCOUNT BECKOM, WANDA L WEEK 36 259945000 EARNINGS TAXES, DEDUCTIONS AND REIMBURSEMENTS YEAR TO DATE TIME AMOUNT TYPE **AMOUNT** YTD TYPE AMOUNT TYPE AMOUNT TYPE 3200 2400 42448 41234 33655 REGULAR 3¢67 40 DEFFERED PAY PLAN 693606 1200 FEDERAL WITHHELD OVERTIME 1527 LIFE INS. SURVIVOR i00 SHIFT PREM. MICHIGAN WITHHELD 914 15313 RET. DET. CREDIT 17172 1628 8800 DETROIT 1121 COLA 15356 1600 COMP. TIME 4793 717 SICK 800 28539 10612 40862 900 MEDC 1600 9643 1600 45030 SICK TIME 1525 91,50 4000

AMOUNT OF CHECK 20856

33404

TOTAL TAXES, DEDUCTIONS AND REIMBURSEMENTS

54260

STATEMENT OF EARNINGS AND DEDUCTIONS PAID 4/26/2013 ST5001953

REASURY DIVISION FOR 4/15/2013 259945 PAYROLL IONS ARE POSTED AND SHOULD BE NOTED IN ALL INQUIRIES.

- 11 °	1000300		OM, WAN	TO WHICH YOU EMPLOYE	E NAME	an an	36		25994	5000	17
	EARNING	. 1			TAXES, DEDUCTIO	NS AND REIMB	URSEMENTS				R TO DATE
KIND OF TIME	TIME UNIT	AMOUNT	TYPE	AMOUNT	YTD	TYPE	AMOUNT	TYPE	AMOUNT	TYPE	AMOUNT
REGULAR OVERTIME SHIFT PREM. COLA COMP	3200 250 3200 	42448 4974 1600 10612 188	FICA FEDERAL WITHHELD MICHIGAN WITHHELD DETROIT WITHKELD HOSPITAL MEDC 45030	3277 1937 1961 1206 6976 767 1525	62790 47773 23009 23356 13952 14685 13725	BENEFIT PLAN UPF INS. RET. BONDS 40862	1795 900	DEFFERD PAY PLAN SURVIVOR BENEFIT CREDIT UNION	17172	GROSS EARNINGS VACATION COMP, TIME PRIOR COMP, TIME SICK TIME RESERVE - SICK TIME	106699 2000 80 406 406
TOTAL		59822	TOTAL TAXE	S, DEDUCTIONS BURSEMENTS		<u> </u>	- 10 F	6656 OT NEGOTIABL RETAIN FOR YO	OF CHECK D	AYROLL	100 100 100 100 1

MAIL 2230 CODE

AGENCY 62

REASURY DIVISION STATEMENT OF EARNINGS AND DEDUCTIONS FOR 5/06/2013 to 5/12/2013 PAID 5/17/2013 ST5003649 CITY OF DETROIT, FINANCE DEPARTMENT, TREASURY DIVISION YOUR SOC. SEC. NO. IS THE NUMBER TO WHICH YOUR DEDUCTIONS ARE POSTED AND SHOULD BE NOTED IN ALL INQUIRIES. 259945 PAYROLL EMPLOYEE NAME 259945000 *3*6 BECKOM, WANDA L YEAR TO DATE TAXES, DEDUCTIONS AND REIMBURSEMENTS AMOUNT TYPE EARNINGS AMOUNT TYPE ! YTD DEFFERED PAY PLAN SURVIVOR BENEFIT CREDIT UNION AMOUNT TYPE 1281950 TIME UNIT AMOUNT BENEFIT PLAN LIFE INS. 74784 58821 4005 3700 i00 FICA FEDERAL WITHHELD MICHIGAN WITHHELD 4000 53060 REGULAR 20000 8300 15918 800 VACATION 27710 2147 OVERTIME 1572 800 4000 2000 COMP. TIME SHIFT PREM. 800 800 27846 1500 BONDS DETROIT WITKHELD COMP. TIME 00 COLA 600 SICK TIME 800 MEDC PREM 4000 RESERVE SICK TIME 49417 AMOUNT OF CHECK 22161 TOTAL TAXES, DEDUCTIONS AND REIMBURSEMERTS NOT NEGOTIABLE PAYROLL 715.78 AGENCY 62 UNIT 2230 2230

STATEMENT OF EARNINGS AND DEDUCTIONS CITY OF DETROIT, FINANCE DEPARTMENT, TREASURY DIVISION 10/28/2013 T0 11/03/2013 PAID 11/08/2013 ST50018	
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259945 PAYROLL A FOR 10/28/2013 TO 11/03/2013 PAID 11/08/2013 ST 50018	., .

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	المشاد	EARNING		OM, WAN	NDA L	TAXES, DEDUCTION	ONS AND REIMBU	RSEMENTS					TO DATE	IT.
		3400 	45101 5306 2653	FICA FEDERAL WITHHELD MICHIGAN WITHHELD DETROIT WITHHELD HOSPITAL MEDC 45030	2822 1132 742 1022 6976 660 1525	150392 95852 49810 55451 111616 35172 35075	BONDS 13602	1502 1509 1509 1509 1500	TYPE DEFFERED PAY PLAN SURVIVOR BENEFIT CREDIT UNION			GROSS EARNINGS VACATION COMP. TIME PRIOR COMP. TIME SICK TIME RESERVE SICK TIME	26792 32 1. 1.	
	TOTAL GROSS	النا	530 <u>60</u>	AND REIME	S, DEDUCTIONS URSEMENTS	Lators	od 03/33		5 1 5 2	AMOUNT OF CHECK	1.004	WYDOU I	179	98

OIT, FINANCE DEPARTMENT, TREASURY DIVISION

FOR 11/04/2013 to 11/10/2013 PAID 11/15/2013

STATEMENT OF EARNINGS AND DEDUCTIONS ST5003528

STATEMENT OF EARNINGS AND DEDUCTIONS

YOUR-SOC. SEC. NO. IS THE NUMBER TO WHICH YOUR DEDUCTIONS ARE POSTED AND SHOULD BE NOTED IN ALL INQUIRIES. EMPLOYEE NAME BANK ACCOUNT BECKOM, WANDA 36 259945000 46 EARNINGS TAXES, DEDUCTIONS AND REIMBURSEMENTS UNIT AMOUNT TYPE AMOUNT TVDE AMOUNT TYPE AMOUNT TYPE AMOUNT 3600 47754 2857 REGULAR BENEFT FICA 153249 DEFFERED PAY PLAN FEDERAL WITHHELD MICHIGAN WITHHELD GROSS EARNINGS 2732313 LIFE INS. OVEDTIME 1488 SURVIVOR BENEFIT CREDIT UNION 97040 SHIFT 100 7167 RÉT. DET. 505i77 1592 8300 2800 DETROIT WITHHELD COLA VACATION 1037 56488 BONDS 1300 400 COMP. TIME VAC 5306 00 MEDC PRIOR COMP. TIME 1300 5200 669 35841 SICK TIME **4000** RESERVE SICK TIME TOTAL GROSS TOTAL TAXES, DEDUCTIONS AND REIMBURSEMENTS 530:60 16410 36650 AGENCY 2230 62

2230 NOT NEGOTIABLE
DETACH AND RETAIN FOR YOUR RECORDS PAYROLL

CITY OF DETROIT, FINANCE DEPARTMENT, TREASURY DIVISION

FOR 11/11/2013 to 11/17/2013 PAID 11/22/2013 259945 PAYROLL Α OUR SOC. SEC. NO. IS THE NUMBER TO WHICH YOUR DEDUCTIONS ARE POSTED AND SHOULD BE NOTED IN ALL INQUIRIES.

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IONED OF TOME	TIME UNIT	AMOUNT	TYPE	AMOUNT	ÝΤΟ	TYPE	AMOUNT	TYPE	AMOUNT	TYPE	AMOUNT
REGULAR OVERTIME SHIFT PREM. COLA VAC HOL	2800 400 800	37142 5306 10612	FICA FEDERAL WITHHELD MICHIGAN WITHHELD DETROIT WITHHELD HOSPITAL MEDC 45030	2858 1188 767 1037 6976 668 1525	156107 98228 51344 57525 118592 36509 36600	BENEFIT PLAN LIFE INS. RET. DET. BONDS 40862	1592 - 900	DEFFEREN PAY PLAN SURVIVOR BENEFIT CREDIT UNION	17172	GROSS EARNINGS VACATION COMP. TIME PROR COMP. TIME SICK TIME RESERVE SICK TIME	2785373 00 2400 1300 5200 4000
TOTAL	·	53060	TOTAL TAXES	S, DEDUCTIONS URSEMENTS			34	17/23	AMOUNT OF CHECK		18337

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CITY OF DETROIT, FINANCE DEPARTMENT, TREASURY DIVISION

259945 PAYROLL

STATEMENT OF EARNINGS AND DEDUCTIONS FOR 12/02/2013 to 12/08/2013 PAID 12/13/2013 ST5003492

YOUR SOC. SEC. NO. IS THE NUMBER TO WHICH YOUR DEDUCTIONS ARE POSTED AND SHOULD BE NOTED IN ALL INQUIRIES. WEEK BANK EMPLOYEE NAME 50 259945000 36 BECKOM, WANDA L YEAR TO DATE TAXES, DEDUCTIONS AND REIMBURSEMENTS EARNINGS AMOUNT TYPE AMOUNT **AMOUNT** AMOUNT **AMOUNT** YTD TYPE TYPE UNIT 2948534 DEFFERED PAY PLAN 3104 1586 164890 47754 3600 FICA FEDERAL WITHHELD REGULAR 100 102135 LIFE INS. 3980 200 8300 OVERTIMA 2000 CREDIT MICHIGAN WITHHELD RET. DET. 1711 53793 VACATION 940 SHIFT PREM. 1200 1200 6000 COMP. TIME 607120 DETROIT 11/36 COLA PRICE COMP. TIME 00 5306 400l VAC MEDC 385 63 7,26 SICK TIME 4000 RESERVE SICK TIME 39537 TOTAL TAXES, DEDUCTIONS AND REIMBURSEMENTS 17503 57040

UNIT 2730 NOT NEGOTIABLE PAYROLL Filed 03/22/16 Entered 03/22/16 11:55:25 Page 11 of 26 AGENCY 62 DOC 10882

STATEMENT OF EARNINGS AND DEDUCTIONS 259945 PAYROLL A FOR 2/17/2014_To 2/23/2014 PAID 2/28/2014 ST5001841 - YOUR SOC. SEC. NO. IS THE NUMBER

	EARNIN	BECI	KOM, WAI	VDA L	TEE NAME	*1 *1	3 6	K	TED IN ALL INQUACCOL	INT	WEEK 09
ICHO . OF TIME	TIME UNIT	AMOUNT	7000			IONS AND REIMB	URSEMENTS			YEA	R TO DATE
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OVERTIME SHIFT PREM. COLA SICK S.OT	1600 2400 150	212 24 	FECAL FEDERAL WITHHELD MICHIGAN WITHHELD DETROIT WITHHELD HOSPITAL MEDC 45030	2783 1020 601 1007 6861 651 1525	27878 16423 7562 10203 34535 6520 7625	BENEFIT PLAN UFE INS. RET. BEINS 40804 40862	140 127 1612 1962 900	DEFFERD PAY PLAN SURVIVOR BENEFIT CREDIT UNION	171/72	GROSS EARNINGS VACATION COMP. TIME PRIOR COMP. TIME SICK TIME RESERVE SICK TIME	529333 100 100 050 4400 4000
GROSS		53723	TOTAL TAXES, AND REIMBU	DEDUCTIONS RSEMENTS			3.6	261	AMOUNT OF CHECK		17462

^{UNIT} 2230 62

NOT NEGOTIABLE
DETACH AND RETAIN FOR YOUR RECORDS PAYROLL

CITY OF DETROIT, FINANCE DEPARTMENT, TREASURY DIVISION 259945 PAYROLL

FOR 3/03/2014 to 3/09/2014 PAID 3/14/2014

STATEMENT OF EARNINGS AND DEDUCTIONS

ST5001844

YOUR SOC. SEC. NO. IS THE NUMBER TO WHICH YOUR DEDUCTIONS ARE POSTED AND SHOULD BE NOTED IN ALL INQUIRIES. EMPLOYEE NAME ACCOUNT BANK WEEK BECKOM, WANDA L 36 259945000 11 EARNINGS TAXES, DEDUCTIONS AND REIMBURSEMENTS TIME WUNIT AMOUNT AMOUNT AMOUNT OF TRACE AMOUNT TYPE AMOUNT YTD TYPE TYPE TYPE 140 127 DEFFERED PAY PLAN SURVIVOR BENEFIT BENEFIT GROSS EARNINGS 2332 291 33948 19677 41122 646199 3100 REGULAR FICA LIFE INS. FEDERAL WITHHELD i00 OVERTIME 17172 9108 RET. DET. CREDIT 100 SHIFT PREM. MICHIGAN WITHHELD 291 1483 VACATION DETROIT 100 825 12420 BONDS COMP. TIME COLA 6861 545 1525 1207 116 100 41396 12001 PRIOR COMP. TIME COMP 450 5969 HOSPITAL MEDC 7939 9150 5200 40054 150 SICK TIME S.OT 663 45030 40804 1962 RESERVE SICK TIME 4000 40862 900 AMOUNT OF CHECK TOTAL TAXES, DEDUCTIONS AND REIMBURSEMENTS 12127

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CITY OF DETROIT, FINANCE DEPART 259945 PAYROLL A YOUR SOC. SEC. NO. IS TH	IE NUMBER TO	WHICH YOU	I 2014 to 3 R DEDUCTIONS	3/16/2 ARE POSTE		2//	NT OF EARNING 21/2014 D IN ALL INQUIF ACCOUN 259945	RIES.	week 12
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		ļ	1	<u> </u>			AMOUNT		37266
13-58846-tit - DOC	10882TAXES	Divinos	/22/16	ntered	-03/22/1	5794	OF CHECK BUE 5 Page YOUR RECORDS	6 1500f	26
TOTAL 530,60		UNIT 223			DETACH AN	D RETAIN FOR	YOUR RECORDS	,,,,,,,,,	

CITY OF DETROIT, FINANCE DEPARTMENT, TREASURY DIVISION

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CITY OF DETROIT, FINANCE DEPARTMENT, TREASURY DIVISION STATEMENT OF EARNINGS AND DEDUCTIONS $\Delta 59945$ Payroll A $\Delta 70014$ STS $\Delta 6945$ Payroll A $\Delta 70014$ STS $\Delta 6945$ Payroll A $\Delta 70014$ STS $\Delta 6945$ Payroll B FINANCE TO WHICH YOUR DEDUCTIONS ARE POSTED AND SHOULD BE NOTED IN ALL INQUIRIES.

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CODE 2230 AGENCY 62 UNIT 2230 DETACH AND RETAIN FOR YOUR RECORDS PAYROLL

CITY OF DETROIT, FINANCE DEPARTMENT, TREASURY DIVISION

259945 PAYROLL

POUR SOC. SEC. NO. 15 THE NUMBER TO WHICH YOUR DEDUCTIONS ARE POSTED AND SHOULD BE NOTED IN ALL INQUIRIES.

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TNUOMA	TYPE	TNUOMA	39YT	TNUOMA	34YT	ату	тилома	BQYT	TNUOMA	TINU 3MIT	CHEDI SIMET NO
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		BEC	KOM,WAN		YEE NAME		36		25994		21
	EARNIN	GS			TAXES, DEDUCT	ONS AND REIMBL	URȘEMENTS			YEA	R TO DATE
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REGULAR OVERTIME SHIFT PREM. COLA VAC	3200 800	42448 10612	FICA FEDERAL WITHHELD MICHIGAN WITHHELD DETROIT WITHHELD HOSPITAL NEDC 45030	2742 954 572 991 6861 1525	63168 32868 16060 23051 75701 14773 16775	BENEFIT PLAN UPE INS. RET. DET. BONDS 40804 40862	127 1592 1962 900	DEFFERED PAY PLAN SURVIVOR BENEFIT CREDIT UNION	11496	GROSS EARNINGS VACATION COMP. TIME PRIOR COMP. TIME SICK TIME RESERVE SICK TIME	1208373 100 11200 100 100 100 4000
TOTAL GROSS	7	53060	TOTAL TAXES AND REIMBL	, DEDUCTIONS PRSEMENTS			36	9403	AMOUNT OF CHECK		22657

STATEMENT OF EARNINGS AND DEDUCTIONS CITY OF DETROIT, FINANCE DEPARTMENT, TREASURY DIVISION 259945 PAYROLL A FOR 5/05/2014 to 5/11/2014 PAID 5/16/2014

YOUR SOC SEC. NO. IS THE NUMBER TO WHICH YOUR DEDUCTIONS ARE POSTED AND SHOULD BE NOTED IN ALL INQUIRIES. ST5003329 BANK 36 BECKOM, WANDA L 20 259945000 YEAR TO DATE TAXES, DEDUCTIONS AND REIMBURSEMENTS EARNINGS **AMOUNT** AMOUNT TYPE AMOUNT YTO! CRIDIO, TIME UNIT AMOUNT AMOUNT " TYPE 1155313 DEFFERED PAY PLAN 60426 31914 15488 2743 4000 53060 FICA FEDERALI WITHHELD MICHIGAN WITHHELD SURVIVOR BENEFIT 100 UFE INS. RET. DET. 954 8300 12000 1502 VACATION 572 100 COMP. TIME 991 22060 DETROIT WITHHELD BONDS 100 14132 COLA 1, 6d00 SICK TIME 642 4000 RESERVE SICK TIME 37266 AMOUNT OF CHECK TOTAL TAXES, DEDUCTIONS AND REIMBURSEMENTS 15794 NOT NEGOTIABLE PAYROLL TOTAL GROSS 53060 CODE 2230 AGENCY 62 UNIT 2230

CITY OF DETROIT, FINANCE DEPARTMENT, TREASURY DIVISION

259945 PAYROLL A FOR 4/28/2014 TO 5/04/2014 PAID 5/09/2014 ST5001839

_	- YOUR SO	C. SEC. NO. IS	THE NUMBER	R TO WHICH YO	UR DEDUCTIO	NS ARE POST	ED AND SHOL	ILD BE NO	TED IN ALL INQU	IRIES.	
		BEC	KOM,WA		ÆE NAME		36		25994		WEEK 19
	EARNIN				TAXES, DEDUCT	ONS AND REIMB	URSEMENTS			YEA	R TO DATE
OF TIME	TIME UNIT	AMOUNT	TYPE	AMOUNT	YTD	TYPE	AMOUNT	TYPE	AMOUNT	TYPE	AMOUNT
REGULAR OVERTIME SHIFT PREM. COLA VAC PREM	3600 850 400 850	47754 16913 5306 319	FICA FEDERAL WITHHELD MICHIGAN MICHIGAN WITHHELD OPEROIT WITHHELD HOSPITAL MEDC 45030	3729 2942 1249 1388 6861 872 1525	57683 30960 14916 21069 68840 13490 15250	BENEFIT PLANE (1955) 12001 40054 40804 40862	127 2109 12107 1216 1960	DEFFERED PAY PLAN SURVIVOR BENEFIT CREDIT UNION	1 1	GROSS EARNINGS VACATION COMP. TIME PRIOR COMP. TIME SICK TIME RESERVE SICK TIME	1102253 100 12000 1000 6000 4000
TOTAL GROSS	GROSS / 02,92 AND REIMBURSEMENTS						42	2199	AMOUNT OF CHECK		28093
MAIL CODE 2230 AGENCY 62 UNIT 2230						•		T NEGOTIAE RETAIN FOR Y	LE OUR RECORDS PA	YROLL	

259945 PAYROLL A FOR 5/19/2014 to 5/25/2014 PAID 5/30/2014 ST5003341

STATEMENT OF EARNINGS AND DEDUCTIONS

	- YOUR SO	C. SEC. NO. IS 1	THE NUMBER	TO WHICH YO	UR DEDUCTION	NS ARE POST	ED AND SHOU	JLD BE NOT	TED IN ALL INC	QUIRIES.		
		BEC	KOM,WA		YEE NAME		3 6			45000		WEEK 22
	EARNIN	IGS			TAXES, DEDUCTION	ONS AND REIMBL	JRSEMENTS			YE/	R TO DATE	
CMD OF TIME	TIME UNIT	AMOUNT	TYPE	AMOUNT	YTD	TYPE	AMOUNT	TYPE	AMOUNT	TYPE	AMO	UNT
REGULAR OVERTIME SNIFT PREM. COLA VAC	3600 - - 400	477 <mark>54</mark>	FICA FEDERAL WITHHELD MICHIGAN WITHHELD DETRIOT WITHHELD HOSPITAL MEDC	2743 954 572 991 642	65911 33822 16632 24042 00 15415	BENEFIT PLAN LIFE INS. RET. DET. BONDS	1592	DEFFERED PAY PLAN SURVIVOR BENEFIT CREDIT UNION	8300	GROSS EARNINGS VACATION COMP. TIME PRIOR COMP. TIME SICK TIME RESERVE SICK TIME	16	33000000 40000000 8000000
TOTAL GROSS		530 <mark>6</mark> 0		S, DEDUCTIONS URSEMENTS			1:	5794	AMOUNT OF CHECK		372	66
MAIL CODE	2230	AGENCY (52 .	PAYROLL								

CITY OF DETROIT, FINANCE DEPARTMENT, TREASURY DIVISION STATEMENT OF EARNINGS AND DEDUCTIONS 259945 PAYROLL A FOR 5/19/2014 TO 5/25/2014 PAID 6/06/2014 ST5001870 - YOUR SOC. SEC. NO. IS THE NUMBER TO WHICH YOUR DEDUCTIONS ARE POSTED AND SHOULD BE NOTED IN ALL INQUIRIES.

		BEC	KOM, WAI	NDA L	YEE NAME		3 6		25994		WEEK 23
<u> </u>	EARNIN	ics			TAXES, DEDUCTI	ONS AND REIMBL	JRSEMENTS			YEA	R TO DATE
OF TIME	TIME UNIT	AMOUNT	TYPE	AMOUNT	YTD	TYPE	AMOUNT	TYPE	AMOUNT	TYPE	AMOUNT
REGULAR OVERTIME SHIFT PREM. COLA VAC HOL	2800 400 800 	37142 5306 10612	FICA FEDERAL WITHHELD MICHIGAN WITHHELD DETROIT WITHHELD HOSPITAL MEDC 45030	2661 821 516 957 6861 1525	68572 34643 17148 24999 82562 16037 18300	BENEFIT PLAN USE NOT SET. DET. DET. DET. DET. DET. DET. DET. D	127 1592 1207 1207 1962 900	DEFFERED PAY PLAN SURVIVOR BENEFIT CREDIT UNION	11496	GROSS EARNINGS VACATION COMP. TIME PRIOR COMP. TIME SICK TIME RESERVE SICK TIME	1314493 10400 10400 6800 4000
TOTAL GROSS							31	403	AMOUNT OF CHECK		21657

NOT NEGOTIABLE DETACH AND RETAIN FOR YOUR RECORDS PAYROLL **UNIT** 2230 2230

REASURY DIVISION STATEMENT OF EARNINGS AND DEDUCTIONS FOR 6/02/2014 to 6/08/2014 PAID 6/13/2014 ST50032 CITY OF DETROIT, FINANCE DEPARTMENT, TREASURY DIVISION ST5003266 259945 PAYROLL - YOUR SOC. SEC. NO. IS THE NUMBER TO WHICH YOUR DEDUCTIONS ARE POSTED AND SHOULD BE NOTED IN ALL INQUIRIES. 259945000 EMPLOYEE NAME BECKOM, WANDA L

	EARNIN	igs			TAXES, DEDUCTK	ONS AND REIMB	URSEMENTS			YEA	R TO DATE
EIND OF TIME	TIME UNIT	AMOUNT	TYPE	AMOUNT	YTD	TYPE	AMOUNT	TYPE	AMOUNT	TYPE	AMOUNT
	3200 800		FICA FEDERAL WITHHELD MICHIGAN WITHHELD DETROIT WITHHELD HOSPITAL MEDC		71315 35597 17720 25990 90 16678	BENEFIT PLAN LIFE (INS. RET. DET. BONDS	1592	DEFFERED PAY PLAN SURVIVOR BENEFIT CREDIT UNION	8300 - -	GROSS EARNINGS VACATION COMP. TIME PRIOR COMP. TIME SICK TIME RESERVE SICK TIME	1367553 9600 9600 100 6800 4600
TOTAL GROSS		53060		s, Debuchons			1	793	of CHECK	1001	<u> </u>

YOUR SOC. SEC. NO. IS THE NUMBER TO WHICH YOUR DEDUCTIONS ARE POSTED AND SHOULD BE NOTED IN ALL INQUIRIES. **38800 БТР ТОТОТОВ В 1880 В 1890 В 1** TIOZ/SI/9 OI TIOZ/60/9 BOI O OS/22/16 Enter BOIX WAS WAS WELL OF THE PROPERTY OF THE PROPERTY

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	AMOUNT OF CHECK	981	36	•				222/64		JATOT 22090
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3 2 2 6 3 2 2 6 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	S3.00 H	NOIND ZGST	BONDS THE DELL THE SET THE SET THE SET	0564T 064 75647 18881 57748 15494	743 166 245 166 254 254 254 254 254 254 254 254 254	теревы миниевы ми и миниевы миниевы миниевы миниевы миниевы миниевы миниевы м	\$1836	00 9 T	яебилья очентіме зиет чео- соль ОДА
TYPE TWOOMA	THUOMA	AMOUNT TYPE	TYPE	aт	TNUOMA	34YT	TNUOMA	TINU 3MIT	\$1981 40 CHED
YEAR TO DATE	副間内 エノス列車	RSEMENTS	NS AND REIMBU	TAXES, DEDUCTION				EARNING	
	216682	3 6 PM DE 100 E	31 CO 1 3 W C	NAME	EMPLOYEE	NAW, MO		YOUR SOC	

SECULIANE PEREUR PROBLEM PROBL	2 J 2 J	TOPS TJOD TSP	11496 117000 1170001 1180	05/217 99/281 98/296 98/207 16/282 76/282 76/282 78/207	12525 448 469 469 469 469 469 469 469 469 469 469	42030 ФЕВОСЬ ИЗОВНЕТВ ВЕВОВНИТЕТВ МИТИНЕТВ МИТИНЕТВ ВЕВОВИТ ВЕВОВИТИ ВЕВОВИТИ В ВЕВОВИТИ В ВЕВОВИТИ В ВЕВОВИТИ В ВЕВОВИТИ В В В В В В В В В В В В В В В В В В	10.650 42.650	NEW ONLY STATE ONLY SHEW ONLY SHEW	
TNUOMA 39YT	типома	STN3M32	NS AND REIMBUR	TAXES, DEDUCTIO				SANINGS	1
MEEK MEEK	03 / 2014 TED IN ALL INQUIR ACCOUNT 2 5 9 9 4 5	\\ alaq PIG	6 / 2 9 / 2 (BATE POSTED	R DEDUCTION	O WHICH YOU	MENT, TREAS FOI E NUMBER TO	тяачэд ээи А	ANIT TOTTED TO YTE PRYAGE Z VOEZ 2:DOS RUOY]
STS001876	ENT OF EARNING	Matata				-	A LONG STREET OF		

UOT NEGOTIABLE SCORDS PECORDS PAYROLL ON PRECORDS

37261

AMOÜNT OF CHECK

TOWST

WALL 2230

JATOT 22080

VEENCY 62

79975

UNIT 2230

TOTAL TAXES, DEDUCTIONS STUBMESSUBMESSUBMES

259945 PAYROLL A FOR 7/07/2014 to 7/13/2014

STATEMENT OF EARNINGS AND DEDUCTIONS
PAID 7/18/2014 ST5001818

35500

	EARNIN	BEC	KOM,WA	NDA L	YEE NAME		36	K	AC	45000	WEEK 29
KIND OF TIME					TAXES, DEDUCT	ONS AND REIMB	URSEMENTS			YE	AR TO DATE
OF TIME	- OKA	AMOUNT	TYPE	AMOUNT	YTD	TYPE	AMOUNT	TYPE	AMOUN		AMOUNT
OVERTIME SHIFT PREM. COLA VAC	3200 150 800	42448 995 10612	FCA FEDERAL WITHHELD MICHIGAN WITHHELD DETROIT WITHHELD HOSPITAL MEDC 45030	2805 1053 6015 1015 6856 1525	84934 40214 20517 30906 103145 19864 22875	BENEFIT PLAN LIFE INS. RET. DET. BONDS 40862	140 127 1622 1962 900	DEFFERED PAY PLAN SURVIVOR BENEFIT CREDIT UNION	t i	GROSS EARNINGS VACATION COMP. TIME PRIOR COMP. TIME SICK TIME RESERVE SICK TIME	1632654 100 5606 100 7606 4006
TOTAL GROSS		540¦55	TOTAL TAXES AND REIMBL	, DEDUCTIONS JRSEMENTS			36	643	AMOUNT OF CHECK		17412
MAIL 2	230	AGENCY 6	2	JNIT 2236)			NEGOTIAB		PAYROLL	T / 41 Z

CITY OF DETROIT, FINANCE DEPARTMENT, TREASURY DIVISION

259945 PAYROLL A FOR 7/28/2014 TO 8/03/2014 PAID 8/08/2014 ST5003179

<u> </u>	-	BECK	OM, WAN		EE NAME		36		25994			3 2	
	EARNIN	GS			ONS AND REIMB	URSEMENTS			YEA	R TO DATE			
CIND OF TIME	TIME UNIT	AMOUNT	TYPE	AMOUNT	TYPE"	AMOUNT	TYPE	AMOUNT	TYPE	AMOU	NT		
REGULAR OVERTIME SHIFT PREM. COLA SICK	3200 - -	42448 10612	FICA FEDERAL WITHHELD MICHIGAN WITHHELD DETROIT WITHHELD HOSPITAL MEDC	2743 742 482 937 642	93080 42519 21997 33738 00 21769	BENEFIT PLAN LIFE INS. RET. DET. BONDS	3704	DEFFERED PAY PLAN SURVIVOR BENEFIT CREDIT UNION	8300	GROSS EARNINGS VACATION COMP. TIME PRIOR. COMP. TIME SECRITIME RESERVE SICK TIME	1 1 6	834 100 200 600 800 800	

TOTAL GROSS 530/60 TOTAL TAXES, DEDUCTIONS AND REIMBURSEMENTS 175/60 AMOUNT OF CHECK

MAIL 2230 AGENCY 62 UNIT 2230 DETACH AND RETAIN FOR YOUR RECORDS PAYROLL

2599	45 PAY	ROLL . SEC. NO. IS T	} F	TO WHICH YO	/2014 jo	8/17/2 SARE POST	2014 I	PAID 8/	NT OF EARNING 22/2014 ED IN ALL INQUI ACCOUNT 25994	RIES.	UÇTIQ 50031- 34
 	EARNING	is			TAXES, DEDUCTIO	NS AND REIMBL	JRSENENTS		and the second second	*** YEA	TO DATE
EMO OF TIME	TIME UNIT	AMOUNT	TYPE	AMOUNT	YTD	TYPE	AMOUNT	TYPE	AMOUNT	TYPE	AMOUNT
REGULAR OVERTIME SHIFT PREM. COLA	3600 10 400	47754 199 5306	FICA FEDERAL WITHHELD MICHIGAN WITHHELD DETROIT WITHHELD HOSPITAL MEDC	27,55 7,61 490 942 645	98561 43996 22958 35611 90 23051	BENEIT PLAN LIFE INS. RET. DET. BONDS	2122	DEFFEREN PAY PLAN SURVIVOR BENUETI CREDITY UNION	8300	GROSS EARNINGS VACATION COMP. TIME PRIOR COMP. TIME SICK TIME RESERVE	1897888 00 1600 1600 1600 4600 4000
TOTAL		53259c		S, DEDUCTIONS	T Y		10	5015	AMOUNT OF CHECK	* *	37244
1B-938 MAIL CODE	46-tjt — 2230	AGENCY (52	UNIT 223	/16 Ente	ered 03 /	22/10 No	TINEGOTIAN RETAIN FOR YO	E Page P	YYROLQ	1 then

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STATEMENT OF EARNINGS AND DEDUCTIONS

1	EARNINGS			TAXES, DED	UCTIONS AND REIMBURS	MENTS		YEAR TO D	ATE
		BEC	COM, WAND	A L		36	259945		35
	259945 PAYROL YOUR SOC. SEC			8/18/2014 WHICH YOUR DEDUC				RIES.	

l		BEC	KOM, WA	NDA L			36	l l	25994	5000		35
	EARNIN	GS			TAXES, DEDUCTI	ONS AND REIMB	URSEMENTS			YEA	R TO DATE	
KIND OF TIME	TIME UNIT	AMOUNT	TYPE	AMOUNT	·YTD	TYPE	AMOUNT	TYPE	AMOUNT	TYPE	AMC	
REGULAR OVERTIME SHIFT PREM. COLA VAC	3600 400	47754 5306	FICA FEDERAL WITHHELD MICHIGAN WITHHELD DETROIT WITHHELD HOSPITAL MEDC 45030	27,43 7,42 482 937 6861 641 1525	101304 44738 23440 36548 123728 23692 27450	BENEFIT PLAN INF. RST. BET. BONDS 40804 40862	140 127 2122 1962 900	DEFFERED PAY PLAN SURVIVOR BENEFIT CREDIT UNION	17462	◆ GROSS EARNINGS VACATION COMP. TIME PRIOR COMP. TIME SICK TIME SICK TIME		948 1200 1600 1600 4600
TOTAL GROSS		53060		S, DEDUCTIONS JURSEMENTS			∄ o ∵ 36		AMOUNT OF CHECK			16
MAIL CODE	2230	AGENCY (52	UNIT 223	9		DETACH AND	T NEGOTIABI RETAIN FOR YO	E DUR REÇORDS P	AYROLL		٠.

CITY OF DETROIT, FINANCE DEPARTMENT, TREASURY DIVISION

259945 PAYROLL A 945 PAYROLL A FOR 8/25/2014 TO 8/31/2014
— YOUR SOC. SEC. NO. IS THE NUMBER TO WHICH YOUR DEDUCTIONS ARE POSTED AND SE

STATEMENT OF EARNINGS AND DEDUCTION PAID 9/05/2014 ST5003

		BECI	KOM, WA		OVE NAME		3 6	21.,	25994	NT	36
5000	EARNIN	GS			TAXES, DEDUCTK	ONS AND REIME	URSEMENTS	in the		VF/	AR TO DATE
OL LIWE DINO	TIME UNIT	AMOUNT	TYPE	AMOUNT	ΥTD	TYPE	AMOUNT	TYPE	AMOUNT	TYPE	AMOUNT
OVERTIME SHIFT PREM. COLA	3200 800	42448 	FICA FEDERAL WITHHELD MICHIGAN WITHHELD DETROIT WITHHELD HOSPITAL MEDC	27,42 7,42 482 937 641	104046 45480 23922 37485 00 24333	BENEFIT PLAN UFFE INS. RET. DET. BONDS	2122	OFFFRED PAY PLAN SURVIVOR BENEFIT CREDIT UNION	8300	GROSS EARNINGS VACATION COMP. TIME PRIOR COMP. TIME SICK TIME RESERVE SICK TIME	2004008 100 400 1600 1600 6800 4000
TOTAL GROSS		530,60	TOTAL TAXES	DEDUCTIONS			15		AMOUNT OF CHECK		37094

CODE 2230

UNIT 2230

NOT NEGOTIABLE DETACH AND RETAIN FOR YOUR RECORDS PAYROLL

	EARNI		KOM, WA	TO THICH	1/2014 OUR DEDUCTION	ONS ARE POS	TED AND SHOU	ULD BE NOT	12/2014 12/2014 ED IN ALL INQUACCO 25994	+ 5 Jiries.	T5001826
	TIME UNIT	AMOUNT	TYPE	AMOUNT	TAXES, DEDUCT	NONS AND REIME	URSEMENTS				AR TO DATE
REGULAR	3400	42448	FICA	2661	106707	TYPE	AMOUNT	TYPE	- AMOUNT	TYPE	AMOUNT
OVERTIME SHIFT PREM. COLA HOL	800	10612	FEDERAL WITHHELD MICHIGAN WITHHELD DETROIT WITHHELD HOSPITAL MEDC 45030	609 426 904 6861 623 1525	460/89 243/48 383/89 1305/89 249/56 289/75	BONDS 12001 40054 40864 40862	140 127 2122 1207 116 1962 900	DEFFERED PAY PLAN SURVIVOR BENEFIT CREDIT UNION	17462	GROSS EARNINGS VACATION COMP. TIME PRIOR COMP. TIME SICK TIME RESERVE SICK TIME	2057068 100 400 1600 1600 7600 4000
GROSS MAIL CODE 4 2		53060	TOTAL TAXES, AND REIMBUI 210882 UI	PERREENTA	3/22/16	Entered	175 3 17 i	545	AMOUNT FORECK Par	10	f 12 \$5,15

- YOUR SOC. SEC. NO. IS THE NUMBER TO WHICH YOUR DEDUCTIONS ARE POSTED AND SHOULD BE NOTED IN ALL INQUIRIES. :081002T2 PI02/97/6 GIA9 4105/15/6ot 4105/21/6 Ao3 STATEMENT OF EARNINGS AND DEDUCTIONS

259945 PAYROLL Α CITY OF DETROIT, FINANCE DEPARTMENT, TREASURY DIVISION

UNIT 2230 VEENCA PS 2230 69¦Z0E OF CHECK 16768 TOTAL TAXES, DEDUCTIONS
AND REIMBURSEMENTS 09007 GROSS SICK TIME '00þ*t* 302/90 \$**Z**\$\$ 12030 SICK LIWE 00þ2 26485 005 79801 10612 1989 1989 100B COMP MEDC PRIOR COMP. TIME 00B **7367** 40804 137450 000/0/I 100 LaA SMIT , TIME 00B ясь Міснюви Міснюви Міснюви Міснюво Міснюво Міснюво Міснюво Міснюво Місново Міснов Місно Місно Міснов Міснов Міснов Місно Місно Місно Місно 88901 **79**iET COLA 00t VACATION 26097 47872 542211 CREDIT UFE INS. RET. DET. 79,7LT. 2102 17:02 SHIFT PREM. 001 MOVIVRU2 THENEST ζζ¦τ 0**t**¦ 1041 2180188 BENEFIT PLAN 96¦∠€ 42448 100ZE REGULAR TNUOMA TNUOMA **JAYT** TNUOMA 3dA1 **STAG OT RABY** TAXES, DEDUCTIONS AND REIMBURSEMENTS EARNINGS 38 000576657 98 BECKOW, WANDA L EMPLOYEE NAME

- YOUR SOC. SEC. NO. IS THE NUMBER TO WHICH YOUR DEDUCTIONS ARE POSTED AND SHOULD BE NOTED IN ALL INQUIRIES. 259945 PAYROLL A FOR 10/13/2014TO 19/2014 PAID 10/24/2014 STEMENT OF EARNINGS AND DEDUCTIONS **6181002T2** CITY OF DETROIT, FINANCE DEPARTMENT, TREASURY DIVISION

87 <u>50</u> 2,	nga Ra	AMOUNT OF CHECK	8.58	۲٤				TOTAL TAXES, UBMISS GNA	99 889		SEOSS SANGE
000pt 00089 0008 0008 0001 0001 ET51047	EPRININGS VACATION OMP. TIME PRIOR SHORT SHORT SHORT SHORT SHORT SHORT STEAM	Z9.7/L	GRIDU CREDIL EMELL ANALAGO DELESED DELESED	006 7961 7717 7717 4717	29807 - 200 - 200	09556 69167 741151 74944 11687 12915 8747	575T 877 877 807 807 272 272 170 80 170 80 80 80 80 80 80 80 80 80 80 80 80 80	42030 HOSELECT MICHIETO MICHIE	90ES 7190T	000 000 000 000 000 000 000 000 000 00	OVERTIME PREM. COLA COLA COLA COLA COLA COLA COLA COLA
TNUOMA	TYPE	тийома	TYPE	TNUOMA	.34A]	αιλ	THUOMA	34YT	TNUOMA	TIMU IMIT	SMIT NO
3TAG OT 5	M3Y			гизмазя	JAMIBA GNA 2NC	TAXES, DEDUCTI			SS	NINRA3	

YOUR SOC. SEC. NO. IS THE NUMBER TO WHICH YOUR DEDUCTIONS ARE POSTED AND SHOULD BE NOTED IN ALL INQUIRIES. 5T5001824 259945 PAYROLL STATEMENT OF EARNINGS AND DEDUCTIONS CITY OF DETROIT, FINANCE DEPARTMENT, TREASURY DIVISION

- 17:

		YROLL		HEGOTIABLE				1NI 2236	7	9 коевись	087	Z agoo
	64 <mark>791</mark>		AMOUNT OF CHECK	640	43), DEDUCTIONS	SEXAT JATOT JEMIER DNA	82,765		SEORD
	0000 00000 0000 0000 0001 0001 10000 10000	GROSS EARWINGS OMP. TIME PRIOR COMP. TIME SICK TIME SICK TIME SICK TIME	79 1 777	NNION CREDIL ERRELL STAKAOS STAKEVED DELEKEE	006 7961 911 2021 2017 2717 2717	40862 40864 40864 40051 5000 1000 1016 1016 1016 1016 1016	2008 2008 2008 2009 2009 2009 2009 2009	57 T T T T T T T T T T T T T T T T T T T	T2030 HO25LEY MICHICE MICHICEPHINE MICHICEPH	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	310	REGULAR OVERTHE PREM. COLA
H	TNUOMA	34YT	TNUOMA	3dVT	TNUOMA	34YT	αιλ	TNUOMA	3dX1	TNUOMA	TINU SMIT	EMIT NO
H	3TAQ OT RA3Y					UBMI39 GNA 2NC				se	EARNIN	
	ST MEEK	hange	(IIIO>>) \under in S		9 E	•• 	LEE NAME		NAW, 37	LIHM		_

CITY OF DETROIT, FINANCE DEPARTMENT, TREASURY DIVISION 259945 PAYROLL A FOR 11/10/2014

STATEMENT OF EARNINGS AND DEDUCTIONS

	EARNIN	MHT	TE, WAN	DA L	OYEE NAME		3 6		L/21/201 TED IN ALL INQU ACCOU 25994	INT		WEEK 47
EIRO OF TIME	TIME UNIT				TAXES, DEDUCT	ONS AND REIMB	URSEMENTS			,		"
	2390	AMOUNT	TYPE	AMOUNT	YTD	TYPE	AMOUNT	TYPE -	AMOUNT	TYPE	R TO DATE	
REGULAR OVERTIME SHIFT PREM. COLA ICK	800	31703 	FICA FEDERAL WITHHELD MICHIGAN WITHHELD DETROIT WITHHELD HOSPITAL MEDC 45030	2734 1489 804 963 6839 1525	135657 55346 30551 48411 164894 31726 36600	BENEFIT PLAN UIFE INS. RET. DET. BONDS 40804 40862	140 127 2117 1962 900	PAY PLAN SURVIVOR BENEFIT CREDIT UNION	21462	GROSS EARNINGS VACATION COMP. TIME PRIOR COMP. TIME SICK TIME RESERVE SICK TIME	2614 6	
TOTAL GROSS	230	529 27	TOTAL TAXES AND REIMBU	, DEDUCTIONS IRSEMENTS			41	623	AMOUNT OF CHECK		1136	1

YOUR SO	C. SEC. NO. IS	THE NOWBE	R TO WHICH Y	24/2014 OUR DEDUCTION	ONS ARE POST	ED AND SHOT	JLD BE NO	MENT OF EARNING 2 / 05 / 201	IIRIES.	Γ500182
EARNII		TE, WAN	DA L			36		25994		49
OF TIME UNIT	AMOUNT	1 (1)		TAXES, DEDUCT	IONS AND REIMBI	URSEMENTS			YEA	IR TO DATE
REGULAR 2300	30510	TYPE	AMOUNT	YTD	TYPE	AMOUNT	TYPE	AMOUNT	TYPE	AMOUNT
OVERTIME SHIFT PREM. COLA COMP 100 HOL 1600	1327 21224	FICA FEDERAL WITHHELD MICHIGAN WITHHELD DETRGIT WITHHELD HOSPITAL MEDC 45030	2661 1369 753 933 6861 1525	1410/61 582/17 321/13 503/10 1717/55 329/90 381/25	BENEFIT LIFE INS. RET. DET. DET. DET. 40054 40864 40862	140 127 2122 1207 116 1962 900	DEFFEREN PAY PLAN SURVIVOR BENEFIT CREDIT UNION	21462	GROSS EARNINGS VACATION COMP. TIME PRIOR COMP. TIME SICK TIME RESERVE SICK TIME	272100 10 70 70 600 400

שר מים /	15 0440	SEC. NO. IS T		TO WHICH YO	UR DEDUCTION EE NAME	SARE FOST	/2014 PART PART PART PART PART PART PART PART	AID 12/	$12/201^2$	51 (168) 000	WEEK 50
REGULAR OVERTIME SHIFT PREM. COLA SICK	EARNINGS TIME UNIT 3200	AMOUNT 42448	FICA FEDERAL WITHHELD MICHIGAN WITHHELD DETROIT WITHHELD HOSPITAL MEDC	27,42 15,02 809 966 641	143803 597,19 329,22 512,76 90 336,31	TYPE BENEFIT PLAN LIFE INS. RET. DET. BONDS	2122	DEFFERED PAY PLAN SURVIVOR BENET! CREDIT UNION	1/23/00	GROSS VACATION COMP. TIME PRIOR COMP. TIME SICKTIME RESERVE SICKTIME	2774063 100 100 700 700 6000 4000
13-538	346 ^L tjt	Doc 10	882 F TOTAL TAX AND REIN	iled 03/2 ies, deductions ibursements	29/16 - Ει	lered (99/22/102	1082 2	DAMOUNTAGE OF CHECK	20 of 2	6 31978

CITY OF DETROIT, FINANCE DEPARTMENT, TREASURY DIVISION

259945 PAYROLL A FOR 12/15/2014_{TO} 12/21/2014 PAID 12/26/2014 ST5003140

_	- YOUR SO	C. SEC. NO. IS T	THE NUMBER	TO WHICH YO	OUR DEDUCTION	NS ARE POST	FED AND SHOL	JLD BE NOT	ED IN ALL INQU	IIRIES.		
	-	WHIT	TE, WAN		YEE NAME		3 6		25994			WEEK 52
	EARNIN	GS			TAXES, DEDUCTION	ONS AND REIME	URSEMENTS			YEA	R TO DAT	re
KIND OF TIME	TIME UNIT	AMOUNT	TYPE	AMOUNT	YTD	TYPE	AMOUNT	TYPE	AMOUNT	TYPE	AM	OUNT
REGULAR OVERTIME SHIFT PREM. COLA COMP	3500 100	46428 1327	FICA FEDERAL WITHHELD MICHIGAN WITHHELD DETROIT WITHRELD HOSPITAL MEDC	2414 992 593 839 564	148960 62213 34324 53081 00 34837	BENEFIT PLAN LIFE INS. RET. DET. BONDS	1910	DEFFERED PAY PLAN SURVIVOR BENEFIT CREDIT UNION	12300	GROSS LEARNINGS VACATION COMP. TIME PRIOR COMP. TIME SICK TIME RESERVE SICK TIME	287	48 78 900 4000 4000 4000
TOTAL GROSS		477¦55	TOTAL TAXE	S, DEDUCTIONS URSEMENTS			19	<u> ૧</u>	AMOUNT OF CHECK		28	1 <mark>43</mark>
MAIL CODE	2230	AGENCY (52	UNIT 2236)		NO DETACH AND	T NEGOTIABL RETAIN FOR YO	E DUR RECORDS P	AYROLL		

H		l l		EMPLOY	UR DEDUCTION	NS ARE POST	ED AND SHOU	LD/BE/NOT	EDIN ALL INQU	IRIES	" III III
		WHI	TE, WAN	DA L			36		25994	5000	01
	EARNIN	GS			TAXES, DEDUCT	ONS AND REIMB	URSEMENTS :			Marie yea	R TO DATE
OF TIME	TIME UNIT	AMOUNT	TYPE	AMOUNT	YID #	TYPE	AMOUNT	TYPE	AMOUNT	TYPE	AMOUNT
REGULAR OVERTIME SHIFT PREM. COLA HOL	1600	31836	FICA FEDERAL WITHHELD MICHIGAN WITHHELD DETROIT WITHHELD HOSPITAL MEDC 45030	2661 1369 753 933 6861 622 1525	2669 1369 961 961 1825	12001 40054 40864 40862	127 2122 1207 1207 1207 1962 900	CEFFER LANGE PAPER	21462	GROSSI EARNINGS VACATION COMP. TIME PRIOR COMP. TIME SICK TIME RESERVE SICK TIME	53066 000 400 400 6800 4000
litio				1 1			ាធិក្សា ១១				

2599	ETROIT, FIN 45 PAY YOUR SOC	ROLL P . SEC. NO. IS T	TMENT, TREATE NUMBER	CIVIT COTE	OR DEDUCTION	1/04/2 S ARE POSTE	2015 FED AND SHOULD BANK 36	$_{\text{AID}} 1/($	NT OF EARNING 99/2015 ED IN ALL INQUI ACCOUN 259945	S 1 : RIES. IT 5000	WEEK 02
					TAXES, DEDUCTIO	NS AND REIMB	URSEMENTS			YEAR	TO DATE
	EARNING	3S			YTD	TYPE	AMOUNT	TYPE	AMOUNT	TYPE	AMOUNT
REGULAR OVERTIME SHIFT PREM. COLA HOL	2400	31836	FICA FEDERAL WITHHELD MICHIGAN WITHHELD DETROIT WITHHELD HOSPITAL MEDC	27,42 14,65 809 966 642	5403 2834 1562 1899 00 1264	BENEFIT PLAN LIFE (INS. RET. DET. BONDS	2122	DEFFERED PAY PLAN SURVIVOR BENEFIT CREDIT UNION	12300	GROSS EARNINGS VACATION COMP. TIME PRIOR COMP. TIME SICK TIME RESERVE SICK TIME	106120 100 100 400 400 6800 4000
TOTAL- GROSS MAIL	53846- 2230	tj53666	1000 TAX	ES, PEOPLETIONS 3 BURKEMENTS 03		Entered	1 03/22/4 NI DETACH AND	ヘイ いじごつてり ムド	AMOUNT OF CHECK SLE YOUR RECORDS	AVROLU	320/14 <u>]</u> [26

FOR 1/05/2015 to 1/11/2015

STATEMENT OF EARNINGS AND DEDUCTIONS PAID 1/16/2015 ST5001858

10912

259945 PAYROLL Α YOUR SOC. SEC. NO. IS THE NUMBER TO WHICH YOUR DEDUCTIONS ARE POSTED AND SHOULD BE NOTED IN ALL INQUIRIES. EMPLOYEE NAME BANK ACCOUNT WHITE, WANDA L 36 259945000 03 EARNINGS TAXES, DEDUCTIONS AND REIMBURSEMENTS YEAR TO DATE TIME UNIT OF TIME **AMOUNT** TYPE AMOUNT AMOUNT TYPE TYPE AMOUNT 27<mark>00</mark> 1395 8103 4229 |40 127 DEFFERED PAY PLAN 4000 53¢60 REGULAR 159180 FICA FEDERAL WITHHELD MICHIGAN WITHHELD LIFE INS. SURVIVOR OVERTIME i00 SKIFT PREM. 7180 2122 CREDIT 21462 2342 i00 VACATION DETROIT 949 2848 COLA 400 BONDS COMP. TIME 7555 631 1525 14416 1895 3050 40804 1962 PRIOR COMP. TIME 400 MEDC 900 40862 6800 SICK TIME 45030 RESERVE SICK TIME 4000

2230 CODE

TOTAL GROSS

AGENCY 62

530.60

UNIT 2230

TOTAL TAXES, DEDUCTIONS AND REIMBURSEMENTS

NOT NEGOTIABLE DETACH AND RETAIN FOR YOUR RECORDS PAYROLL

42148

AMOUNT OF CHECK

STATEMENT OF EARNINGS AND DEDUCTIONS CITY OF DETROIT, FINANCE DEPARTMENT, TREASURY DIVISION FOR 1/12/2015 TO 1/18/2015 PAID 1/23/2015 ST5003099 259945 PAYROLL

		WHIT	E,WAN	DA L	EE NAME		3.6		25994		WEEK 04
	EARNING	35			TAXES DEDUCTIO	NS AND REIMB	URSEMENTS				U DAIE
KIND OF TIME	TIME UNIT	AMOUNT	TYPE	AMOUNT	YIO	TYPE	THE AMOUNT	E MYPE	AMOUNT	II STYPE	AMOUNT
REGULAR OVERTIME SHIFT PREM. COLA SICK	3200 	10612	FICA FEDERAL WITHHELD MIGHIGAN WITHHELD DETROIT WITHHELD HOSPITAL MEDC	2700 1395 780 949 631	10803 5624 3122 3797 900 2526	PAN PAN PAN BAT BAT BOKDS	2102	SAFFRAN SURVIVOR EARD III CAEDIII UNION	12300	COMPTIME SCATIONE SCATIONE SCATIONE SCATIONE SCATIONE SCATIONE SCATINE	21 400 400 400 400
TOTAL GROSS		530,60	TOTAL TAXE	S, DEDUCTIONS JURSEMENTS			2	0877	OF CHECK		32183

MAIL 2230

AGENCY 62

2230

NOT NEGOTIABLE PAYROLL

CITY OF DETROIT, FINANCE DEPARTMENT, TREASURY DIVISION 259945 PAYROLL

A FOR 1/19/2015 to 1/25/2015

STATEMENT OF EARNINGS AND DEDUCTIONS PAID 1/30/2015 ST5001852

YOUR SOC, SEC. NO. IS THE NUMBER TO WHICH YOUR DEDUCTIONS ARE POSTED AND SHOULD BE NOTED IN ALL INQUIRIES.

	WHITE, WANDA L					3 6		25994	95		
	EARNIN	GS			TAXES, DEDUCTK	ONS AND REIME	BURSEMENTS			YEA	R TO DATE
CONT.	TIME UNIT	AMOUNT	TYPE	AMOUNT	YTD	TYPE	AMOUNT	TYPE	AMOUNT	TYPE	AMOUNT
REGULAR OVERTIME SHIFT PREM. COLA COMP HOL 13-53	2750 400 800 846-1	36479 5306 10612 D6531	FICA FEDERAL WITHHELD MICHIGAN WITHHELD DETROIT WITHHELD HOSPITAL MEDC 45030 0882	2699 1398 781 950 7555 632 1525 Filed 03/2	13502 7022 3903 4747 21971 3158 4575 22/16	BENEFIT PLAN LIFE INS. RET. BONDS 40804 40862	40 205 2096 1962 900 3/22/16	DEFFERENCE PAY PLAN SURVIVOR BEREFIT CHIEFT UNION	21462 	VACATION COMP. TIME PRIOR COMP. TIME SICK TIME RESERVE 255K TIME 2	265306 106 106 106 6006 4006 26

CITY OF DETROIT, FINANCE DEPARTMENT, TREASURY DIVISION 259945 PAYROLL STATEMENT OF EARNINGS AND DEDUCTIONS FOR 1/26/2015 to 2/01/2015 YOUR SOC. SEC. NO. IS THE NUMBER TO WHICH YOUR DEDUCTIONS ARE POSTED AND SHOULD BE NOTED IN ALL INQUIRIES. PAID 2/06/2015 ST5003118 BANK WHITE, WANDA L 259945000 06 EARNINGS TAXES, DEDUCTIONS AND REIMBURSEMENTS TIME UNIT AMOUNT YEAR TO DATE TYPE AMOUNT AMOUNT AMOUNT 4000 60138 TYPE 3279 2560 REGULAR **AMOUNT** 16781 9582 DEFFERED PAY PLAN 100 FEDERAL WITHKELD MICHIGAN WITKHELD OVERTIME 2255 327693 SURVIVOR BENEFIT CREDIT UNION SHIFT-PREM. 11165 50,68 100 2406

BONDS

MEDC TOTAL TOTAL TAXES, DEDUCTIONS AND REIMBURSEMENTS 623 93 GROSS 2230 AGENCY

62

COLA

CODE

. B. 195

59122

3925

00

AMOUNT OF CHECK NOT NEGOTIABLE DETACH AND RETAIN FOR YOUR RECORDS PAYROLL

23652

1-2300

VACATION

COMP. TIME

PRIOR COMP. TIME

SICK TIME RESERVE SICK TIME 100

100

100

6800

4000

38741

CITY OF DETROIT, FINANCE DEPARTMENT, TREASURY DIVISION

259945 PAYROLL FOR 2/02/2015 TO 2/08/2015

DETROIT WITHHELD

1175

767

STATEMENT OF EARNINGS AND DEDUCTIONS 015 PAID 2/13/2015 ST50021 ST5002136

YOUR SOC. SEC. NO. IS THE NUMBER TO WHICH YOUR DEDUCTIONS ARE POSTED AND SHOULD BE NOTED IN ALL INQUIRIES. EMPLOYEE NAME BANK WEEK 0.7 WHITE, WANDA L 36 259945000 Marie Lie EARNINGS TAXES, DEDUCTIONS AND REIMBURSEMENTS YEAR TO DATE AMOUNT TYPE **AMOUNT** AMOUNT TYPE AMOUNT |40 205 4000 601/38 29176 BENEFIT PLAN UFE INS. 12395 DEFFERED PAY PLAN REGULAR FICA 538458 FEDERAL WITKHELD OVERTIME 8521 SURVIVOR 18103 00 SHIFT PREM. MICHIGAN WITHHELD 7414 12482 21462 2406 100 DETROIT WITHHELD 4851 10773 COLA 100 COMP, TIME 7555 2898 i00|1506|27 29526 ADJ 12001 1207 100 MEDC 6823 40054 40804 116 45030 6303 1728 1962 000 40862 900 TOTAL GROSS TOTAL TAXES, DEDUCTIONS AND REIMBURSEMENTS 210765 73660 137105

MAIL 2230

AGENCY 62

2230

NOT NEGOTIABLE
DETACH AND RETAIN FOR YOUR RECORDS PAYROLL

	PAYROLL YOUR SOC. SEC. NO BE	CKOM, WA	INDA L	OYEE NAME		BAN 3.6	JLD BE NOT	ED IN ALL ING	
OF TRACE	ME UNIT AMOU	NT TYPE	AMOUNT	TAXES, DEDUC	IONS AND REIM	BURSEMENTS		2 J J 9 X	5,000
REGULAR OVERTIME SHIFT PREM. COLA OTAL ROSS	3200 4617 3200 240 48576	PEDERAL WITHHELD MICHIGAN WITHHELD DEFROIT WITHHELD MOSPITAL MEDC 45030	2640 1640 908 1099 4574 704 1659	29119 38066 16909 16065 27444 10053 9954	BENETH PLAN USE BET. BONDS 40862 30012	146.7 900 00	TYPE DEFFERED PAY PLAN SURVIVOR BENEFIT CREDIT UNION	3 1876	TYPE . AMOUNT GROSS . 6983 WACATION

YOURSO	SEG, NO. IS T	OM, WAN		EUR DEDUCTION	NS ARE POST	ED AND SHOU	LD BENOT	1 25994	5000	web 1009
EARNIN TIME UNIT	GS: AMOUNT	TYPE	AMOUNT	TAXES, DEDUCT	ONS AND REIMB	URSEMENTS AMOUNT	TYPE	AMOUNT	THE TOTAL	TO DATE
REGULAR 4000 OVERTIME 4000 SKILTI PREM.	57720 3000	FICA FEDERAL WITHHELD MICHIGAN WITHHELD DETROIT WITHHELD HOSPITAL MEDC 45030	2551 3442 1437 1403 4574 881 1659	24554 33074 14590 13578 22870 8477 8295	BENEFT NS. BET. BONDS 40862 30012	40. 1822 900 4700	DEFFERCE PAYPLAN SURVIVOR BEMEFIT CRIDIT UNION	31876	EARNINGS VACATION COMP. TIME SIGN TIME SIGN TIME SIGN TIME	5846

EARNIN	BECI	KOM, WA	NDA L	YEE NAME		36	K	09://2012 ED IN ALL INQU 17ACCOU 25994	NT I	10
OF TIME UNIT	AMOUNT			TAXES, DEDUCT	ONS AND REIMBL	URSEMENTS			VE	ARTO DATE
REGULAR 3200	46176	TYPE	AMOUNT	YID:	TYPE;	AMOUNT	TYPE	AMOUNT	TYPE	ÂMOUNT
OVERTIME 3200 SHIFT PREM. COLA SICK 800	11544	FICA FEDERAL WITHHELD MICHIGAN WITHHELD DETROIT WITHHELD HOSPITAL MEDC	2525 3352 1411 1388 872	27079 36426 16001 14966 9349	EENEM PLAN LUTE INS. RET. DET. BONDS	1804	DEFFERD PAYPLAN SURVIVOR BENEFIT CREDIT UNION		GROSS EARNINGS VACATION COMP. TIME PRICE COMP. TIME SICK TIME SICK TIME	6447/3 10 10 20 10 10

CITT OF DETROIT, FINANCE DEPARTMENT, TREASURY DIVISION **STATEMENT OF EARNINGS AND DEDUCTIONS** 259945 PAYROLL Α FOR 12/26/2011 to 1/01/2012 PAID 1/06/2012 ST500233 - YOUR SOC. SEC. NO. IS THE NUMBER TO WHICH YOUR DEDUCTIONS ARE POSTED AND SHOULD BE NOTED IN ALL INQUIRIES.

		BECI	KOM, WA		YEE NAME		3 6	19	25994		WEEK 01
	EARNIN	GS			TAXES, DEDUCTI	ONS AND REIMBL	JRSEMENTS			YEAR	TO DATE
KIND OF TIME	TIME UNIT	AMOUNT	TYPE	AMOUNT	YTD	TYPE	AMOUNT	TYPE	AMOUNT	TYPE	AMOUNT
REGULAR OVERTIME SHIFT PREM. COLA ADJ H.OT HOL S.OT	2400 800 1600 800 1600 860	34632 600 	FICA FEDERAL WITHHELD MICHIGAN WITHHELD DETROUT WITHHELD HOSPITAL MEDC 45030	391 4929 2960 4578 1659	3991 4925 2929 2260 4574 1378 1659	BENEFIT PLAN UITS INS. RET. OET. SONDS 40862 30012	2851 900 4700	DEFFERED PAY PLAN SURVIVOR BENEFIT CREDIT UNION	318,76	GROSS EARNINGS VACATION COMP. TIME PRIOR COMP. TIME SICK TIME RESERVE SICK TIME	95018 100 100 200 200 800 100
TOTAL GROSS		950¦18	TOTAL TAXE	S, DEDUCTIONS URSEMENTS			62	083	AMOUNT OF CHECK		32935

2230

AGENCY 62

2230

NOT NEGOTIABLE DETACH AND RETAIN FOR YOUR RECORDS PAYROLL

CITY OF DETROIT, FINANCE DEPARTMENT, TREASURY DIVISION 259945 PAYROLL Α FOR 1/02/2012 to 1/08/2012

STATEMENT OF EARNINGS AND DEDUCTIONS PAID 1/13/2012 ST500420!

- YOUR SOC. SEC. NO. IS THE NUMBER TO WHICH YOUR DEDUCTIONS ARE POSTED AND SHOULD BE NOTED IN ALL INQUIRIES. EMPLOYEE NAME BANK 36 ACCOUNT BECKOM, WANDA L 259945000 02

							1	H			
	EARNIN	GS			TAXES, DEDUCTIO	NS AND REIME	URSEMENTS			YEAR	R TO DATE
OF TIME	TIME UNIT	AMOUNT	TYPE	AMOUNT	YTD	TYPE	AMOUNT	TYPE	AMOUNT	TYPE	AMOUNT
REGULAR OVERTIME SHIFT PREM. COLA SICK	3200 3200 800	46176 2400 11544	FICA FEDERAL WITHHELD MICHIGAN WITHHELD DETROIT WITHHELD HOSPITAL MEDC	2525 3352 1411 1388 872	6516 8277 4340 3648 90 2250	BENEFIT PLAN UPE INS. RET. DET. BONDS	1804	DEFFERED PAY PLAN SURVIVOR BENEFIT CREDIT UNION		GROSS EARNINGS VACATION COMP. TIME PRIOR COMP. TIME SICK TIME RESERVE SICK TIME	155138 106 106 206 206 106 106
TOTAL GROSS	\	601 <mark>20</mark>	TOTAL TAXE	S, DEDUCTIONS URSEMENTS			11	352	AMOUNT OF CHECK		48768

MAIL 2230

AGENCY 62

2230 TINU

NOT NEGOTIABLE
DETACH AND RETAIN FOR YOUR RECORDS PAYROLL

SICK TIME

RESERVE SICK TIME

00

00

64816

STATEMENT OF EARNINGS AND DEDUCTIONS

CITY OF DETROIT, FINANCE DEPARTMENT, TREASURY DIVISION PAID 1/27/2012 FOR 1/16/2012 TO 1/22/2012 ST5004205 259945 PAYROLL Α YOUR SOC. SEC. NO. IS THE NUMBER TO WHICH YOUR DEDUCTIONS ARE POSTED AND SHOULD BE NOTED IN ALL INQUIRIES. BANK ACCOUNT WEEK EMPLOYEE NAME 259945000 36 04 BECKOM, WANDA L YEAR TO DATE TAXES, DEDUCTIONS AND REIMBURSEMENTS FARNINGS AMOUNT TYPE AMOUNT AMOUNT TYPE YTD AMOUNT TYPE AMOUNT DEFFERED PAY PLAN 299**d**66 12561 18534 46176 3495 3400 FICA
FEDERAL
WITHHELD
MICHIGAN
WITHHELD
DETROIT
WITHHELD SURVIVOR BENEFIT CREDIT UNION i00 6815 3200 2400 OVERTIME 100 8192 RET. DET. 2496 2415 SHIFT PREM. VACATION 200 1965 70116 COMP. TIM 200 00

43[!]36

TOTAL GROSS 83208 MAIL CUDE AGENCY 62 2230

800

800

23088

11544

MEDC

H.OT

HOL

TOTAL TAXES, DEDUCTIONS AND REIMBURSEMENTS **UNIT** 2230

1206

183₉₂ NOT NEGOTIABLE DETACH AND RETAIN FOR YOUR RECORDS PAYROLL

FOR 1/23/2012 to 1/29/2012

STATEMENT OF EARNINGS AND DEDUCTIONS PAID 2/03/2012

259945 PAYROLL Α ST5002320 YOUR SOC. SEC. NO. IS THE NUMBER TO WHICH YOUR DEDUCTIONS ARE POSTED AND SHOULD BE NOTED IN ALL INQUIRIES. **EMPLOYEE NAME** BANK ACCOUNT WEEK BECKOM. WANDA L 259945000 36 05 FARNINGS TAXES, DEDUCTIONS AND REIMBURSEMENTS YEAR TO DATE TIME AMOUNT UNI TYPE AMOUNT AMOUNT AMOUNT TYPE AMOUNT BENEFIT DEFFERED PAY PLAN 46176 14601 20174 40 GROSS EARNINGS 3400 2040 347642 REGULAR FEDERAL WITHHELD 3200 LIFE INS. SURVIVOR BENEFIT 2400 1640 i00 OVERTIM SHIFT PREM. 31876 MICHIGAN WITHKELD CREDIT 908 9100 1457 i00 VACATION DETROIT WITHKELD 1099 8115 200 BONDS COMP. TIME 45|74 705 13722 40862 900 PRIOR COMP. TIME 200 MEDC 5041 00 30012 ¦00 SICK TIME 1659 4977 45030 RESERVE SICK TIME i00

2230

TOTAL

AGENCY 62

485.76

UNIT 2230

TOTAL TAXES, DEDUCTIONS AND REIMBURSEMENTS

NOT NEGOTIABLE DETACH AND RETAIN FOR YOUR RECORDS PAYROLL

46898

CITY OF DETROIT, FINANCE DEPARTMENT, TREASURY DIVISION 259945 PAYROLL Α

PAID 2/10/2012 FOR 1/30/2012 TO 2/05/2012

STATEMENT OF EARNINGS AND DEDUCTIONS

1678

ST500419

- YOUR SOC. SEC. NO. IS THE NUMBER TO WHICH YOUR DEDUCTIONS ARE POSTED AND SHOULD BE NOTED IN ALL INQUIRIES. WFFK EMPLOYEE NAME BANK ACCOUNT 259945000 BECKOM, WANDA L 36 06 EARNINGS TAXES, DEDUCTIONS AND REIMBURSEMENTS YEAR TO DATE AMOUNT TYPE AMOUNT AMOUNT AMOUNT 2525 3352 17126 23526 DEFFERED PAY PLAN GROSS EARNINGS BENEFIT PLAN 407762 46176 3200 FICA FEDERAL WITHHELD MICHIGAN WITHHELD REGULAR SURVIVOR 3200 2400 106 OVERTIME 1804 10511 106 1411 SHIFT PREM. VACATION DETROIT WITHHELD 206 13/88 9503 COLA BONDS COMP. TIME 20€ PRIOR COMP. TIME 90 dool SICK 11544 HOSPITAL MEDC 872 06 5913 SICK TIME 106 RESERVE SICK TIME TOTAL TAXES, DEDUCTIONS AND REIMBURSEMENTS AMOUNT OF CHECK TOTAL 48768 601,20 11352 GROSS AGENCY NOT NEGOTIABLE
DETACH AND RETAIN FOR YOUR RECORDS PAYROLL 62 2230 2230

CITY OF DETROIT, FINANCE DEPARTMENT, TREASURY DIVISION

STATEMENT OF EARNINGS AND DEDUCTIONS ST500415

FOR 2/13/2012 to 2/19/2012 PAID 2/24/2012 259945 PAYROLL

T	- YOUR SO	C. SEC. NO. IS 1	THE NUMBER	TO WHICH YO	OUR DEDUCTION	IS ARE POST	ED AND SHOU	JLD BE NOT	ED IN ALL INQU		
		BEC	KOM, WAI		YEE NAME		3 6		25994		98
	EARNIN	GS			TAXES, DEDUCTK	ONS AND REIME	URSEMENTS			YEA	R TO DATE
KIND OF TIME	TIME UNIT	AMOUNT	TYPE	AMOUNT	YTD	TYPE	AMOUNT	TYPE	AMOUNT	TYPE	AMOUNT
REGULAR OVERTIME SHIFT PREM. COLA	3200 3200 	46176 2400	FICA FEDERAL WITHHELD MICHIGAN WITHHELD DETROIT WITHHELD HOSPITAL MEDC	2040 1640 908 1099 704	22003 29632 13153 12175 00 7596	BENEFIT PLAN UFE INS. RET. DET. BONDS	1457	DEFFERED PAY PLAN SURVIVOR BENEFIT CREDIT UNION		GROSS EARNINGS VACATION COMP. TIME PRIOR COMP. TIME SICK TIME RESERVE SICK TIME	523\$9 10 20 20 10 10
TOTAL		485 ¹ 76	TOTAL TAXES	S, DEDUCTIONS			-	7848	AMOUNT OF CHECK		40728

2230

AGENCY 62

UNIT 2230

NOT NEGOTIABLE
DETACH AND RETAIN FOR YOUR RECORDS PAYROLL