

Employee
Employee Number
Pay Class

Height, Lacrosha C.
105778
Hourly

Rate of Pay 25.08
Advice Number 11534869
Pay Period End Date 07/31/2023



WAGES	HOURS	RATE	AMOUNT	YTD AMOUNT
GUARANTEE	37.50	25.080	940.50	13083.78
INCNTV		300.000	300.00	660.00
IMP INC		161.100	161.10	727.96
FA RETEN				1666.67
NT PD				1380.65
PICK FLY				1128.43
SICK				277.99
VACATION				205.21
TAX PD				122.02
HS/CD/GN				78.79
VAC GUAR				-175.56
SCK GUAR				-277.99
ADJ GUAR				-5205.57
TOTALS	37.50		1401.60	13672.38
TAXABLE GROSS			1373.38	12011.77

DIRECT DEPOSIT ACCOUNT	ACCOUNT NUMBER	AMOUNT
Checking	XXXXXXXXX2533	\$993.99

HOURS TYPE	BALANCE	TAX INFO
SICK	34.75	Fed: Head of Household GA Head of Household
		0 3

DEDUCTIONS	AMOUNT	YTD AMOUNT
FED TAX	50.67	518.86
GA SIT	35.40	236.72
MEDICARE	20.32	178.23
SOC SEC	86.90	762.09
401K	28.22	279.96
AFA FA	25.00	325.00
DELTA PS		225.65
DEDUC. TOTALS	274.73	2806.47
NET PAY	993.99	10417.91

COMPANY PAID	CURRENT	YTD
401MATCH	28.22	279.96

Hourly rates of pay are established by a collective bargaining agreement and reflective in the Rate Column

 **ENDEAVOR AIR, INC.**
DEPARTMENT 24P
7500 AIRLINE DRIVE
MINNEAPOLIS, MN 55450

US Bank
56-503/422

Advice No. 11534869
Date 8/1/2023

PAY VOID VOID VOID VOID VOID VOID VOID

Advice Amount
\$ *****993.99

TO THE
ORDER
OF
Lacrosha C Height
6298 Valdez Dr
Rex, GA 30273

DIRECT DEPOSIT ADVICE
NON-NEGOTIABLE