IN THE UNITED STATES BANKRUPTCY COURT FOR THE SOUTHERN DISTRICT OF TEXAS HOUSTON DIVISION

)	
In re:)	Chapter 11
)	
Computer Simulation & Analysis, Inc., ¹)	Case No. 24-90391 (MI)
)	
)	
Reorganized Debtor.)	
)	

REORGANIZED DEBTORS' WITNESS AND EXHIBIT LIST FOR HEARING SCHEDULED FOR SEPTEMBER 29, 2025 AT 11:00 A.M. (PREVAILING CENTRAL TIME)

The Reorganized Debtors file this Witness and Exhibit List for the hearing to be held on September 29, 2025 at 11:00 a.m. (prevailing Central Time) and as may be continued from time to time thereafter (the "Hearing"):

WITNESSES

The Reorganized Debtors may call any of the following witnesses at the Hearing:

- 1. William Murphy (live or via declarations).
- 2. Any witness necessary to authenticate a document.
- 3. Any witness called or designated by any other party in interest.
- 4. Any witness necessary to impeach or rebut the testimony of witnesses called or designated by any other party.

The last four digits of the federal tax identification number for Computer Simulation & Analysis, Inc. are 4097. The location of the Reorganized Debtor's service address in this chapter 11 case is: P.O. Box 240130, San Antonio, Texas 78224. On June 27, 2025, the Bankruptcy Court entered the *Final Decree Closing Certain of the Chapter 11 Cases* (Case No. 24-90377 (MI), Docket No. 3178) closing the chapter 11 cases for Zachry Holdings, Inc., Zachry EPC Holdings, Inc., Zachry Engineering Corporation, ZEC New York, Inc., Zachry High Voltage Solutions, LLC, UE Properties, Inc., ZEC Michigan, Inc., Zachry Constructors, LLC, Zachry Industrial, Inc., Zachry Enterprise Solutions, LLC, Moss Point Properties, LLC, Zachry Nuclear Construction Inc., Zachry Nuclear, Inc., Zachry Nuclear Engineering, Inc., Zachry Plant Services Holdings, Inc., JVIC Fabrication, LLC, Zachry Industrial Americas, Inc., Zachry Maintenance Services, LLC, J.V. Industrial Companies, LLC, Madison Industrial Services Team, LLC (with Computer Simulation & Analysis, Inc., the "Reorganized Debtors").

5. The Reorganized Debtors reserve the right to cross-examine any witness called by any other party.

EXHIBITS

The Reorganized Debtors may introduce the following exhibits:

EXHIBIT NO.	DESCRIPTION	MARK	OFFERED	OBJECTION	ADMITTED	W/D	DISPOSITION AFTER HEARING
	PREVIOUSI	LY-FII	LED EX	XHIBIT	S		
1.	Claim No. 1640 - Coupel – ESR – Dkt. No. 195-75						
2.	Claim No. 1640 - Coupel - Project Guidelines Acknowledgement – Dkt. No. 195-76						
3.	Claim No. 1640 - Coupel - Employment Dates – Dkt. No. 195-77						
4.	Claim No. 1640 - Coupel - Payslips 2023 – Dkt. No. 195-78						
5.	Claim No. 1640 - Coupel - Payslips 2024 - – Dkt. No. 195- 79						
	"MAY INTRODUCE" EXHIBITS						
6.	Claim No. 1640 – Coupel – SIMS Report						

The Reorganized Debtors reserve the right to introduce and rely upon any previously-filed documents or exhibits, or to introduce any other exhibits, for rebuttal or impeachment purposes.

RESERVATION OF RIGHTS

The Reorganized Debtors reserve the right to call or introduce one or more, or none, of the witnesses and exhibits listed above, and further reserve the right to supplement, modify, or amend this list prior to the Hearing.

DATED: September 25, 2025

Respectfully submitted,

/s/ D. Ryan Cordell, Jr.
John B. Thomas (Attorney-in-Charge)
Texas Bar No. 19856150

S.D. Tex. ID No. 10675 jthomas@hicks-thomas.com

D. Ryan Cordell, Jr.

Texas Bar No. 24109754

S.D. Tex. ID No. 3455818

rcordell@hicks-thomas.com

Mariana L. Jantz

Texas Bar No. 24139241

S.D. Tex. ID No. 3862084

mjantz@hicks-thomas.com

Hicks Thomas LLP

700 Louisiana Street, Suite 2300

Houston, Texas 77002

Telephone: (713) 547-9100 Facsimile: (713) 547-9150

Counsel for Reorganized Debtors

Certificate of Service

I certify that on September 25, 2025, I caused a copy of the foregoing document to be served by the Electronic Case Filing System for the United States Bankruptcy Court for the Southern District of Texas.

/s/ D. Ryan Cordell, Jr.
D. Ryan Cordell, Jr.

EXHIBIT

1

EMPLOYEE STATUS AND RATING

ZACHRY

FOR JOB OPPORTUNITIES WITH Zachry Industrial, Inc (San Antonio) CALL 1-800-JOBS-USA or visit www.1800JOBSUSA.com

Zachry Industrial, Inc. (San Antonio)

MEDICAL INSURANCE CONTINUATION INFORMATION

"Insurance coverage usually ends on the last day of the month for which a premium has been paid. If you are insured through a Zachry medical plan, you and/or your dependents may elect to continue insurance under the plan (unless you were discharged for gross misconduct). You may also be eligible to continue other insurance. You and/or your dependents will be notified of the right to continue coverage under the medical plan. If you wish to inquire as to continuing other insurance, or if you have questions, please contact the Benefits Department at Post Office Box 240130, San Antonio, Texas 78224-0130 (800) 929-0481." USE BLACK INK OR TYPE ONLY **** PRINT CLEARLY PLEASE PROVIDE AN ADDRESS / TELEPHONE NUMBER / EMAIL WHERE YOU CAN BE REACHED FOR JOB OPPORTUNITIES: ADDRESS CITY / STATE / ZIP TELEPHONE # (IS THIS WHERE YOU WANT YOUR YEAR END W2 MAILED? ? YES NO Email Address: *** COMPLETE "SEPARATION CHECK LIST" WHEN NECESSARY *** (i.e. CREDIT CARDS, 135S, EQUIPMENT, ETC.)*** 1554 Michael Coupel NAME JOB & BADGE NO. Warehouse Foreman OCCUPATION S.S. NO. 6/27/24 0146 LAST DAY WORKED HOURS WORKED E.I.N. *OUIT * DISCHARGED * OTHER CYB PC CYB PC CYB PC (121)21Other employment (141)41Absenteeism (need dates & no. of days) (122)22Moving from area (142)42Tardiness (need dates & amount of time) (200)62Inactive due to on the job injury (123)23Personal illness / accident (143)43Eighting on job (600)63Reduction in force (124)24Never returned to work (144)44Damaging company property (164) 64 Assigned to another job (125)125Family illness (145) 45 6 Alcohol/drug related (salaried employees only) (126)26To attend school (146)46Safety related (400) 65 Deceased (300)27Retirement (147)47Insubordination (166) 66 Job/badge change (128)28Military service (148)48Dishonesty (800) **67 Inactive, possible labor dispute, (129)29Dissatisfied w/job (149)49Not qualified for job status undetermined (130)30Other (150)50(168) **68 Administrative **EMPLOYEE SIGNATURE** * NOTE: AN EXPLANATION IS REQUIRED FOR EVERY ** REQUIRES PROJECT MANAGER INITIALS TERMINATION EXCEPT REDUCTION OF FORCE. Not here to sign COMMENTS AND EMPLOYEE RATING ARE FOR SOLE USE OF ZIL. FOLD UNDER BEFORE COPYING. *EXPLAIN WYLLKED trailer **EMPLOYEE RATING** on truck into another SAFETY Does not meet expectations Meets expectations Exceeds expectations rompunu truck causina ATTENDANCE Does not meet expectations Meets expectations Exceeds expectations PRODUCTIVITY Exceeds expectations Does not meet expectations Meets expectations SKILL RATING Poor Fair Good Excellent REHIRE Not recommended for rehire Recommended for rehire Highly recommended Not recommended for rehire For rehire at this job ury waltman SUPERVISOR 410 (PRINT NAME) FOREMAN NO. 6/28/24 DATE FORM COMPLETED Original: Home Office One Copy: TALX

TALX Employee Services
P.O. Box 1160 Columbus, Ohio 43216-1160
Rev. 8/24/2010)
Copy of Top Portion: Employee





ESR Employee Checkout List

It is the responsibility of each foreman/superviso	or to ensure their employees have been cleared through each of the different
departments before they leave the jobsite on the	eir last day of work
 Each department listed should sign this form to it 	ndicate that the employee does not have any outstanding items
	Badge #:
Department Superintendent:	nmeyer
Safety Department:	
Welder Specific Ch	eckout: Hex Chrome Assessment Accepted Initials:
(Attach Assessmen	t form) Hex Chrome Assessment Declined Initials:
Tool Room:	10-10-10-10-10-10-10-10-10-10-10-10-10-1
(Outstanding Items)	
Keys Turned In (Vehicle/Equipment/ Boxes etc.):_	(YES)(NO)
Toolbox Inspected By:	
QA/QC Department (Welders & Inspectors Only):	
Stencils Turned In (Welders Only)	:(YES)(NO)
Tablet Turned In (Inspectors Only	():(NO)
Payroll Department:	ID BADGE PARKING PASS
ANY REMAINING PAYCHECKS WILL BE HANDLED	ASK ABOUT ACCRUED VACATION
My last check will be picked up by me at AD	
BUILDING (located next to the employee parking a	rea) on Thursday after 9:00 AM. I understand that this is the only time
	y check at this time, I understand that it will be mailed to the address on the
check.	
The state of the s	(This person should
be prepared to show ID. All checks will be signed f	or by the person picking up the check.)
Mail my last check to:	
-	
	, INCLUDING FIRST AID, SPRAINS, AND BRUISES. I AM CURRENTLY NOT RECEIVING
E. C.	RY OR ILLNESS I INCURRED AS A RESULT OF WORKING FOR KZJV LLC. I HAVE READ THE
STATEMENT AND AGREE TO THE INFORMATION STATED.	in a literal au
Employee Signature: Not Herc to S	ign Date: U129/14

Case 24-90391 Document 277-2 Filed in TXSB on 09/25/25 Page 1 of 1

EXHIBIT

KZJV LLC PLNG Project

Project Guidelines and Information Acknowledgement

Please Sign and Return to Your Supervisor

I have been issued a copy of the Project Guidelines and Information containing project work rules, attendance policy, etc. for the PLNG Project. These guidelines have been reviewed and discussed with me.

I understand that these policies are in place for the protection of all employees at this site and will be adhered to by me.

Date:	01/16/2023		
Employee Na	ame (print):	MICHAEL	COUPEL
Employee Si	gnature (sign):	Meelen	Roupel
Employee Id	entification #	01	146

July 2022



Michael T Coupel: Person Management

Person Number 0031929355

Employment ×

Employment

Work Relationship @

Legal Employer Zachry Industrial, Inc.
Worker Type Employee
Legal Entity Hire Date 11/4/24

Country United States
Termination Date 11/8/24

Assignment: Material Handler 1 @ 🖫

Action Quit

Action Reason Abandon job / No show

Effective Start Date 11/9/24 (1 of 1)

Effective End Date

Assignment Details

Assignment Number E0031929355-2 Business Unit HBZ - EPC JV Assignment Status Inactive - Payroll Eligible
Primary Yes



Michael T Coupel: Person Management

Person Number 0031929355

Employment ×

Employment

Work Relationship @

Legal Employer Zachry Industrial, Inc.
Worker Type Employee
Legal Entity Hire Date 1/18/23

Country United States
Termination Date 6/30/24

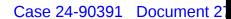
Assignment: Foreman Warehouse @ 🖫

Action Discharge
Action Reason Unsafe Practices

Effective Start Date 7/1/24 (1 of 1)

Effective End Date

DIV JOB/PH BADGE SF EFF-DATE ACTIVITY- 430 11400001 01554 00 01-22-2024	loyment-Status: ACTIVE-HR-F/T-SALBEN DESCOCCUPATION INFO R/C RATE 433102 1 34.0000
430 11400001 01554 00 01-22-2024	
	433102 1 34.0000
TUBLIC (DOLLED	
INDUS/POWER	FOREMAN, WAREHOUSE
430 11400001 01554 00 01-22-2024 Reclassif	ication 433102 1 34.0000
INDUS/POWER	FOREMAN, WAREHOUSE
430 11400001 01554 00 09-04-2023 Increase-	Promotional 414101 1 37.0000
INDUS/POWER	GEN FRMN, WAREHOUSE
430 11400001 01554 00 06-13-2023 Increase-	Merit 433102 1 34.0000
INDUS/POWER	FOREMAN, WAREHOUSE
430 11400001 01554 00 05-29-2023 Increase-	Promotional 433102 1 32.5000
INDUS/POWER	FOREMAN, WAREHOUSE
430 11400001 01554 00 01-18-2023 New Hire	463102 1 29.5000
INDUS/POWER	MATERIAL HANDLER 1





EXHIBIT

4

n 09/25/25 Page 1 of 97

ZACHRY INDUSTRIAL, INC (FLD) P.O. BOX 240130 SAN ANTONIO TX 78224 USA

Pay Details

Name	Company	Employee Id	Job Number
COUPEL, MICHAEL T	HB01	0146	114000

Payment Details (Pay Date: 12/28/2023 | Check Number: 99008183)

Name:	Company:	Period Start:	Period End:	Job#:
COUPEL, MICHAEL T	HB01	12/18/2023	12/24/2023	114000

Earnings:

Description	Rate	Current Hours	Current Amount	YTDAmount
REGULAR PAY	37.0000	40.00	\$1,480.00	\$62,812.25
TIME AND 1/2	55.5000	19.50	\$1,082.25	\$36,851.67
DOUBLETIME	74.0000	8.50	\$629.00	\$629.00
TAXABLE GTL			\$0.28	\$8.40
NONTAX PER DIEM				\$26,770.00
		TOTAL PAY	\$3,191.53	\$127,071.32

Taxes:

Description	Current	Year To Date
FICA-OASDI	\$197.87	\$6,218.68
FEDERAL W/H TAX M-02	\$380.53	\$9,604.48
FICA-HI	\$46.28	\$1,454.37
LOUISIANA S-02	\$114.01	\$3,560.91

Deductions:

Description	Current	Year To Date
TAXABLE GTL	\$0.28	\$8.40
401(K) EMPLOYEE *	\$191.48	\$1,074.50
ROTH 401(K)	\$95.74	\$537.25
NET PAY	\$2,165.34	\$104,612.73

Memos:

Description	Current Amount	YTDAmount
401K COMPANY MATCH - PRIOR PAY PERIOD		\$520.74
Accrual Balanc	es	
Accrual Type		Accrual Amount
VACATION HOURS ACCRUED		46.20
VACATION ACCRUAL PER WEEK		1.54
VACATION HOURS ACCRUAL LIMIT		160.00

Payment Details (Pay Date: 12/28/2023 | Check Number: 99008184)

Name:	Company:	Period Start:	Period End:	Job#:
COUPEL, MICHAEL T	HB01	12/18/2023	12/24/2023	114000



Earnings:

Description	Rate	Current Hours	Current Amount	YTDAmount
REGULAR PAY				\$62,812.25
TIME AND 1/2				\$36,851.67
DOUBLETIME				\$629.00
TAXABLE GTL				\$8.40
NONTAX PER DIEM			\$595.00	\$27,365.00
		TOTAL PAY	\$595.00	\$127,666.32

Taxes:

Description	Current	Year To Date
FICA-OASDI	\$0.00	\$6,218.68
FEDERAL W/H TAX M-02	\$0.00	\$9,604.48
FICA-HI	\$0.00	\$1,454.37
LOUISIANA S-02	\$0.00	\$3,560.91

Deductions:

Description	Current	Year To Date
TAXABLE GTL		\$8.40
401(K) EMPLOYEE *		\$1,074.50
ROTH 401(K)		\$537.25
NET PAY	\$595.00	\$105,207.73

Description	Current Amount	YTDAmount
401K COMPANY MATCH - PRIOR PAY PERIOD		\$520.74
Accrual Balance	s	
Accrual Type		Accrual Amount
VACATION HOURS ACCRUED		46.20
VACATION ACCRUAL PER WEEK		1.54
VACATION HOURS ACCRUAL LIMIT		160.00



Pay Details

Name	Company	Employee Id	Job Number
COUPEL, MICHAEL T	HB01	0146	114000

Payment Details (Pay Date: 12/21/2023 | Check Number: 99008637)

Name:	Company:	Period Start:	Period End:	Job#:
COUPEL, MICHAEL T	HB01	12/11/2023	12/17/2023	114000

Earnings:

Description	Rate	Current Hours	Current Amount	YTDAmount
REGULAR PAY	37.0000	40.00	\$1,480.00	\$61,332.25
TIME AND 1/2	55.5000	30.00	\$1,665.00	\$35,769.42
TAXABLE GTL			\$0.28	\$8.12
NONTAX PER DIEM				\$26,175.00
		TOTAL PAY	\$3,145.28	\$123,284.79

Taxes:

Description	Current	Year To Date
FICA-OASDI	\$195.01	\$6,020.81
FEDERAL W/H TAX M-02	\$370.97	\$9,223.95
FICA-HI	\$45.60	\$1,408.09
LOUISIANA S-02	\$112.16	\$3,446.90

Deductions:

Description	Current	Year To Date
TAXABLE GTL	\$0.28	\$8.12
401(K) EMPLOYEE *	\$188.70	\$883.02
ROTH 401(K)	\$94.35	\$441.51
NET PAY	\$2,138.21	\$101,852.39

Memos:

Description	Current Amount	YTDAmount
401K COMPANY MATCH - PRIOR PAY PERIOD	\$30.80	\$520.74
Accrual Balances		
Accrual Type		Accrual Amount
VACATION HOURS ACCRUED		44.66
VACATION ACCRUAL PER WEEK		1.54
VACATION HOURS ACCRUAL LIMIT		160.00

Payment Details (Pay Date: 12/21/2023 | Check Number: 99008638)

Name:	Company:	Period Start:	Period End:	Job#:
COUPEL, MICHAEL T	HB01	12/11/2023	12/17/2023	114000



Earnings:

Description	Rate	Current Hours	Current Amount	YTDAmount
REGULAR PAY				\$61,332.25
TIME AND 1/2				\$35,769.42
TAXABLE GTL				\$8.12
NONTAX PER DIEM			\$595.00	\$26,770.00
		TOTAL PAY	\$595.00	\$123,879.79

Taxes:

Description	Current	Year To Date
FICA-OASDI	\$0.00	\$6,020.81
FEDERAL W/H TAX M-02	\$0.00	\$9,223.95
FICA-HI	\$0.00	\$1,408.09
LOUISIANA S-02	\$0.00	\$3,446.90

Deductions:

Description	Current	Year To Date
TAXABLE GTL		\$8.12
401(K) EMPLOYEE *		\$883.02
ROTH 401(K)		\$441.51
NET PAY	\$595.00	\$102,447.39

Description	Current Amount	YTDAmount
401K COMPANY MATCH - PRIOR PAY PERIOD		\$520.74
Accrual Balance	s	
Accrual Type		Accrual Amount
VACATION HOURS ACCRUED		44.66
VACATION ACCRUAL PER WEEK		1.54
VACATION HOURS ACCRUAL LIMIT		160.00



Pay Details

Name	Company	Employee Id	Job Number
COUPEL, MICHAEL T	HB01	0146	114000

Payment Details (Pay Date: 12/14/2023 | Check Number: 99008495)

Name:	Company:	Period Start:	Period End:	Job#:
COUPEL, MICHAEL T	HB01	12/04/2023	12/10/2023	114000

Earnings:

Description	Rate	Current Hours	Current Amount	YTDAmount
REGULAR PAY	37.0000	18.50	\$684.50	\$59,852.25
TIME AND 1/2				\$34,104.42
TAXABLE GTL			\$0.28	\$7.84
NONTAX PER DIEM				\$25,580.00
		TOTAL PAY	\$684.78	\$119,544.51

Taxes:

Description	Current	Year To Date
FICA-OASDI	\$42.46	\$5,825.80
FEDERAL W/H TAX M-02	\$19.37	\$8,852.98
FICA-HI	\$9.93	\$1,362.49
LOUISIANA S-02	\$16.25	\$3,334.74

Deductions:

Description	Current	Year To Date
TAXABLE GTL	\$0.28	\$7.84
401(K) EMPLOYEE *	\$41.07	\$694.32
ROTH 401(K)	\$20.54	\$347.16
NET PAY	\$534.88	\$99,119.18

Memos:

Description	Current Amount	YTDAmount
401K COMPANY MATCH - PRIOR PAY PERIOD	\$91.58	\$489.94
Accrual Balances		
Accrual Type		Accrual Amount
VACATION HOURS ACCRUED		43.12
VACATION ACCRUAL PER WEEK		1.54
VACATION HOURS ACCRUAL LIMIT		160.00

Payment Details (Pay Date: 12/14/2023 | Check Number: 99008496)

Name:	Company:	Period Start:	Period End:	Job#:
COUPEL, MICHAEL T	HB01	12/04/2023	12/10/2023	114000



Earnings:

Description	Rate	Current Hours	Current Amount	YTDAmount
REGULAR PAY				\$59,852.25
TIME AND 1/2				\$34,104.42
TAXABLE GTL				\$7.84
NONTAX PER DIEM			\$595.00	\$26,175.00
		TOTAL PAY	\$595.00	\$120,139.51

Taxes:

Description	Current	Year To Date
FICA-OASDI	\$0.00	\$5,825.80
FEDERAL W/H TAX M-02	\$0.00	\$8,852.98
FICA-HI	\$0.00	\$1,362.49
LOUISIANA S-02	\$0.00	\$3,334.74

Deductions:

Description	Current	Year To Date
TAXABLE GTL		\$7.84
401(K) EMPLOYEE *		\$694.32
ROTH 401(K)		\$347.16
NET PAY	\$595.00	\$99,714.18

Description	Current Amount	YTDAmount
401K COMPANY MATCH - PRIOR PAY PERIOD		\$489.94
Accrual Balanc	es	
Accrual Type		Accrual Amount
VACATION HOURS ACCRUED		43.12
VACATION ACCRUAL PER WEEK		1.54
VACATION HOURS ACCRUAL LIMIT		160.00



Pay Details

Name	Company	Employee Id	Job Number
COUPEL, MICHAEL T	HB01	0146	114000

Payment Details (Pay Date: 12/07/2023 | Check Number: 99008432)

Name:	Company:	Period Start:	Period End:	Job#:
COUPEL, MICHAEL T	HB01	11/27/2023	12/03/2023	114000

Earnings:

Description	Rate	Current Hours	Current Amount	YTDAmount
REGULAR PAY	37.0000	40.00	\$1,480.00	\$59,167.75
TIME AND 1/2	55.5000	10.00	\$555.00	\$34,104.42
TAXABLE GTL			\$0.28	\$7.56
NONTAX PER DIEM				\$24,985.00
	•	TOTAL PAY	\$2,035.28	\$118,264.73

Taxes:

Description	Current	Year To Date
FICA-OASDI	\$126.18	\$5,783.34
FEDERAL W/H TAX M-02	\$167.12	\$8,833.61
FICA-HI	\$29.52	\$1,352.56
LOUISIANA S-02	\$67.82	\$3,318.49

Deductions:

Description	Current	Year To Date
TAXABLE GTL	\$0.28	\$7.56
401(K) EMPLOYEE *	\$122.10	\$653.25
ROTH 401(K)	\$61.05	\$326.62
NET PAY	\$1,461.21	\$97,989.30

Memos:

Description	Current Amount	YTDAmount
401K COMPANY MATCH - PRIOR PAY PERIOD	\$33.30	\$398.36
Accrual Balances	•	
Accrual Type		Accrual Amount
VACATION HOURS ACCRUED		41.58
VACATION ACCRUAL PER WEEK		1.54
VACATION HOURS ACCRUAL LIMIT		160.00

Payment Details (Pay Date: 12/07/2023 | Check Number: 99008433)

Name:	Company:	Period Start:	Period End:	Job#:
COUPEL, MICHAEL T	HB01	11/27/2023	12/03/2023	114000



Earnings:

Description	Rate	Current Hours	Current Amount	YTDAmount
REGULAR PAY				\$59,167.75
TIME AND 1/2				\$34,104.42
TAXABLE GTL				\$7.56
NONTAX PER DIEM			\$595.00	\$25,580.00
		TOTAL PAY	\$595.00	\$118,859.73

Taxes:

Description	Current	Year To Date
FICA-OASDI	\$0.00	\$5,783.34
FEDERAL W/H TAX M-02	\$0.00	\$8,833.61
FICA-HI	\$0.00	\$1,352.56
LOUISIANA S-02	\$0.00	\$3,318.49

Deductions:

Description	Current	Year To Date
TAXABLE GTL		\$7.56
401(K) EMPLOYEE *		\$653.25
ROTH 401(K)		\$326.62
NET PAY	\$595.00	\$98,584.30

Description	Current Amount	YTDAmount
401K COMPANY MATCH - PRIOR PAY PERIOD		\$398.36
Accrual Balances	S .	
Accrual Type		Accrual Amount
VACATION HOURS ACCRUED		41.58
VACATION ACCRUAL PER WEEK		1.54
VACATION HOURS ACCRUAL LIMIT		160.00



Pay Details

Name	Company	Employee Id	Job Number
COUPEL, MICHAEL T	HB01	0146	114000

Payment Details (Pay Date: 11/30/2023 | Check Number: 99008299)

Name:	Company:	Period Start:	Period End:	Job#:
COUPEL, MICHAEL T	HB01	11/20/2023	11/26/2023	114000

Earnings:

Description	Rate	Current Hours	Current Amount	YTDAmount
REGULAR PAY	37.0000	20.00	\$740.00	\$57,687.75
TIME AND 1/2				\$33,549.42
TAXABLE GTL			\$0.28	\$7.28
NONTAX PER DIEM				\$24,560.00
		TOTAL PAY	\$740.28	\$115,804.45

Taxes:

Description	Current	Year To Date
FICA-OASDI	\$45.90	\$5,657.16
FEDERAL W/H TAX M-02	\$24.59	\$8,666.49
FICA-HI	\$10.73	\$1,323.04
LOUISIANA S-02	\$18.07	\$3,250.67

Deductions:

Description	Current	Year To Date
TAXABLE GTL	\$0.28	\$7.28
401(K) EMPLOYEE *	\$44.40	\$531.15
ROTH 401(K)	\$22.20	\$265.57
NET PAY	\$574.11	\$96,103.09

Memos:

Description	Current Amount	YTDAmount
401K COMPANY MATCH - PRIOR PAY PERIOD	\$70.35	\$365.06
Accrual Balances		
Accrual Type		Accrual Amount
VACATION HOURS ACCRUED		40.04
VACATION ACCRUAL PER WEEK		1.54
VACATION HOURS ACCRUAL LIMIT		160.00

Payment Details (Pay Date: 11/30/2023 | Check Number: 99008300)

Name:	Company:	Period Start:	Period End:	Job#:
COUPEL, MICHAEL T	HB01	11/20/2023	11/26/2023	114000



Earnings:

Description	Rate	Current Hours	Current Amount	YTDAmount
REGULAR PAY				\$57,687.75
TIME AND 1/2				\$33,549.42
TAXABLE GTL				\$7.28
NONTAX PER DIEM			\$425.00	\$24,985.00
		TOTAL PAY	\$425.00	\$116,229.45

Taxes:

Description	Current	Year To Date
FICA-OASDI	\$0.00	\$5,657.16
FEDERAL W/H TAX M-02	\$0.00	\$8,666.49
FICA-HI	\$0.00	\$1,323.04
LOUISIANA S-02	\$0.00	\$3,250.67

Deductions:

Description	Current	Year To Date
TAXABLE GTL		\$7.28
401(K) EMPLOYEE *		\$531.15
ROTH 401(K)		\$265.57
NET PAY	\$425.00	\$96,528.09

Description	Current Amount	YTDAmount
401K COMPANY MATCH - PRIOR PAY PERIOD		\$365.06
Accrual Balances	S	
Accrual Type		Accrual Amount
VACATION HOURS ACCRUED		40.04
VACATION ACCRUAL PER WEEK		1.54
VACATION HOURS ACCRUAL LIMIT		160.00



Pay Details

Name	Company	Employee Id	Job Number
COUPEL, MICHAEL T	HB01	0146	114000

Payment Details (Pay Date: 11/22/2023 | Check Number: 99008662)

Name:	Company:	Period Start:	Period End:	Job#:
COUPEL, MICHAEL T	HB01	11/13/2023	11/19/2023	114000

Earnings:

Description	Rate	Current Hours	Current Amount	YTDAmount
REGULAR PAY	37.0000	40.00	\$1,480.00	\$56,947.75
TIME AND 1/2	55.5000	1.50	\$83.25	\$33,549.42
TAXABLE GTL			\$0.28	\$7.00
NONTAX PER DIEM				\$23,965.00
		TOTAL PAY	\$1,563.53	\$114,469.17

Taxes:

Description	Current	Year To Date
FICA-OASDI	\$96.94	\$5,611.26
FEDERAL W/H TAX M-02	\$113.91	\$8,641.90
FICA-HI	\$22.67	\$1,312.31
LOUISIANA S-02	\$48.97	\$3,232.60

Deductions:

Description	Current	Year To Date
TAXABLE GTL	\$0.28	\$7.00
401(K) EMPLOYEE *	\$93.80	\$486.75
ROTH 401(K)	\$46.90	\$243.37
NET PAY	\$1,140.06	\$94,933.98

Memos:

Description	Current Amount	YTDAmount
401K COMPANY MATCH - PRIOR PAY PERIOD	\$117.80	\$294.71
Accrual Balances		
Accrual Type		Accrual Amount
VACATION HOURS ACCRUED		38.50
VACATION ACCRUAL PER WEEK		1.54
VACATION HOURS ACCRUAL LIMIT		160.00

Payment Details (Pay Date: 11/22/2023 | Check Number: 99008663)

Name:	Company:	Period Start:	Period End:	Job#:
COUPEL, MICHAEL T	HB01	11/13/2023	11/19/2023	114000



Earnings:

Description	Rate	Current Hours	Current Amount	YTDAmount
REGULAR PAY				\$56,947.75
TIME AND 1/2				\$33,549.42
TAXABLE GTL				\$7.00
NONTAX PER DIEM			\$595.00	\$24,560.00
		TOTAL PAY	\$595.00	\$115,064.17

Taxes:

Description	Current	Year To Date
FICA-OASDI	\$0.00	\$5,611.26
FEDERAL W/H TAX M-02	\$0.00	\$8,641.90
FICA-HI	\$0.00	\$1,312.31
LOUISIANA S-02	\$0.00	\$3,232.60

Deductions:

Description	Current	Year To Date
TAXABLE GTL		\$7.00
401(K) EMPLOYEE *		\$486.75
ROTH 401(K)		\$243.37
NET PAY	\$595.00	\$95,528.98

Description	Current Amount	YTDAmount
401K COMPANY MATCH - PRIOR PAY PERIOD		\$294.71
Accrual Balances	3	
Accrual Type		Accrual Amount
VACATION HOURS ACCRUED		38.50
VACATION ACCRUAL PER WEEK		1.54
VACATION HOURS ACCRUAL LIMIT		160.00



Pay Details

Name	Company	Employee Id	Job Number
COUPEL, MICHAEL T	HB01	0146	114000

Payment Details (Pay Date: 11/16/2023 | Check Number: 99008513)

Name:	Company:	Period Start:	Period End:	Job#:
COUPEL, MICHAEL T	HB01	11/06/2023	11/12/2023	114000

Earnings:

Description	Rate	Current Hours	Current Amount	YTDAmount
REGULAR PAY	37.0000	40.00	\$1,480.00	\$55,467.75
TIME AND 1/2	55.5000	20.50	\$1,137.75	\$33,466.17
TAXABLE GTL			\$0.28	\$6.72
NONTAX PER DIEM				\$23,370.00
		TOTAL PAY	\$2,618.03	\$112,310.64

Taxes:

Description	Current	Year To Date
FICA-OASDI	\$162.32	\$5,514.32
FEDERAL W/H TAX M-02	\$261.93	\$8,527.99
FICA-HI	\$37.96	\$1,289.64
LOUISIANA S-02	\$91.10	\$3,183.63

Deductions:

Description	Current	Year To Date
TAXABLE GTL	\$0.28	\$6.72
401(K) EMPLOYEE *	\$157.07	\$392.95
ROTH 401(K)	\$78.53	\$196.47
NET PAY	\$1,828.84	\$93,198.92

Memos:

Description	Current Amount	YTDAmount
401K COMPANY MATCH - PRIOR PAY PERIOD	\$85.33	\$176.91
Accrual Balances		
Accrual Type		Accrual Amount
VACATION HOURS ACCRUED		36.96
VACATION ACCRUAL PER WEEK		1.54
VACATION HOURS ACCRUAL LIMIT		160.00

Payment Details (Pay Date: 11/16/2023 | Check Number: 99008514)

Name:	Company:	Period Start:	Period End:	Job#:
COUPEL, MICHAEL T	HB01	11/06/2023	11/12/2023	114000



Earnings:

Description	Rate	Current Hours	Current Amount	YTDAmount
REGULAR PAY				\$55,467.75
TIME AND 1/2				\$33,466.17
TAXABLE GTL				\$6.72
NONTAX PER DIEM			\$595.00	\$23,965.00
		TOTAL PAY	\$595.00	\$112,905.64

Taxes:

Description	Current	Year To Date
FICA-OASDI	\$0.00	\$5,514.32
FEDERAL W/H TAX M-02	\$0.00	\$8,527.99
FICA-HI	\$0.00	\$1,289.64
LOUISIANA S-02	\$0.00	\$3,183.63

Deductions:

Description	Current	Year To Date
TAXABLE GTL		\$6.72
401(K) EMPLOYEE *		\$392.95
ROTH 401(K)		\$196.47
NET PAY	\$595.00	\$93,793.92

Description	Current Amount	YTDAmount
401K COMPANY MATCH - PRIOR PAY PERIOD		\$176.91
Accrual Balance	s	
Accrual Type		Accrual Amount
VACATION HOURS ACCRUED		36.96
VACATION ACCRUAL PER WEEK		1.54
VACATION HOURS ACCRUAL LIMIT		160.00



Pay Details

Name	Company	Employee Id	Job Number
COUPEL, MICHAEL T	HB01	0146	114000

Payment Details (Pay Date: 11/09/2023 | Check Number: 99008451)

Name:	Company:	Period Start:	Period End:	Job#:
COUPEL, MICHAEL T	HB01	10/30/2023	11/05/2023	114000

Earnings:

Description	Rate	Current Hours	Current Amount	YTDAmount
REGULAR PAY	37.0000	40.00	\$1,480.00	\$53,987.75
TIME AND 1/2	55.5000	7.50	\$416.25	\$32,328.42
TAXABLE GTL			\$0.28	\$6.44
NONTAX PER DIEM				\$22,775.00
		TOTAL PAY	\$1,896.53	\$109,097.61

Taxes:

Description	Current	Year To Date
FICA-OASDI	\$117.58	\$5,352.00
FEDERAL W/H TAX M-02	\$151.47	\$8,266.06
FICA-HI	\$27.50	\$1,251.68
LOUISIANA S-02	\$62.27	\$3,092.53

Deductions:

Description	Current	Year To Date
TAXABLE GTL	\$0.28	\$6.44
401(K) EMPLOYEE *	\$113.78	\$235.88
ROTH 401(K)	\$56.89	\$117.94
NET PAY	\$1,366.76	\$90,775.08

Memos:

Description	Current Amount	YTDAmount
401K COMPANY MATCH - PRIOR PAY PERIOD	\$91.58	\$91.58
Accrual Balances		
Accrual Type		Accrual Amount
VACATION HOURS ACCRUED		35.42
VACATION ACCRUAL PER WEEK		1.54
VACATION HOURS ACCRUAL LIMIT		160.00

Payment Details (Pay Date: 11/09/2023 | Check Number: 99008452)

Name:	Company:	Period Start:	Period End:	Job#:
COUPEL, MICHAEL T	HB01	10/30/2023	11/05/2023	114000



Earnings:

Description	Rate	Current Hours	Current Amount	YTDAmount
REGULAR PAY				\$53,987.75
TIME AND 1/2				\$32,328.42
TAXABLE GTL				\$6.44
NONTAX PER DIEM			\$595.00	\$23,370.00
		TOTAL PAY	\$595.00	\$109,692.61

Taxes:

Description	Current	Year To Date
FICA-OASDI	\$0.00	\$5,352.00
FEDERAL W/H TAX M-02	\$0.00	\$8,266.06
FICA-HI	\$0.00	\$1,251.68
LOUISIANA S-02	\$0.00	\$3,092.53

Deductions:

Description	Current	Year To Date
TAXABLE GTL		\$6.44
401(K) EMPLOYEE *		\$235.88
ROTH 401(K)		\$117.94
NET PAY	\$595.00	\$91,370.08

Description	Current Amount	YTDAmount
401K COMPANY MATCH - PRIOR PAY PERIOD		\$91.58
Accrual Balances		
Accrual Type		Accrual Amount
VACATION HOURS ACCRUED		35.42
VACATION ACCRUAL PER WEEK		1.54
VACATION HOURS ACCRUAL LIMIT		160.00



Pay Details

Name	Company	Employee Id	Job Number
COUPEL, MICHAEL T	HB01	0146	114000

Payment Details (Pay Date: 11/02/2023 | Check Number: 99008453)

Name:	Company:	Period Start:	Period End:	Job#:
COUPEL, MICHAEL T	HB01	10/23/2023	10/29/2023	114000

Earnings:

Description	Rate	Current Hours	Current Amount	YTDAmount
REGULAR PAY	37.0000	40.00	\$1,480.00	\$52,507.75
TIME AND 1/2	55.5000	10.00	\$555.00	\$31,912.17
TAXABLE GTL			\$0.28	\$6.16
NONTAX PER DIEM				\$22,180.00
		TOTAL PAY	\$2,035.28	\$106,606.08

Taxes:

Description	Current	Year To Date
FICA-OASDI	\$126.19	\$5,234.42
FEDERAL W/H TAX M-02	\$167.12	\$8,114.59
FICA-HI	\$29.51	\$1,224.18
LOUISIANA S-02	\$67.82	\$3,030.26

Deductions:

Description	Current	Year To Date
TAXABLE GTL	\$0.28	\$6.16
401(K) EMPLOYEE *	\$122.10	\$122.10
ROTH 401(K)	\$61.05	\$61.05
NET PAY	\$1,461.21	\$88,813.32

Memos:

Description	Current Amount	YTDAmount
Accrual Bala	ances	
Accrual Type		Accrual Amount
VACATION HOURS ACCRUED		33.88
VACATION ACCRUAL PER WEEK		1.54
VACATION HOURS ACCRUAL LIMIT		160.00

Payment Details (Pay Date: 11/02/2023 | Check Number: 99008454)

Name:	Company:	Period Start:	Period End:	Job#:
COUPEL, MICHAEL T	HB01	10/23/2023	10/29/2023	114000



Earnings:

Description	Rate	Current Hours	Current Amount	YTDAmount
REGULAR PAY				\$52,507.75
TIME AND 1/2				\$31,912.17
TAXABLE GTL				\$6.16
NONTAX PER DIEM			\$595.00	\$22,775.00
	•	TOTAL PAY	\$595.00	\$107,201.08

Taxes:

Description	Current	Year To Date
FICA-OASDI	\$0.00	\$5,234.42
FEDERAL W/H TAX M-02	\$0.00	\$8,114.59
FICA-HI	\$0.00	\$1,224.18
LOUISIANA S-02	\$0.00	\$3,030.26

Deductions:

Description	Current	Year To Date
TAXABLE GTL		\$6.16
401(K) EMPLOYEE *		\$122.10
ROTH 401(K)		\$61.05
NET PAY	\$595.00	\$89,408.32

Description	Current Amount	YTDAmount
Accrual Balances		
Accrual Type		Accrual Amount
VACATION HOURS ACCRUED		33.88
VACATION ACCRUAL PER WEEK		1.54
VACATION HOURS ACCRUAL LIMIT		160.00



Pay Details

Name	Company	Employee Id	Job Number
COUPEL, MICHAEL T	HB01	0146	114000

Payment Details (Pay Date: 10/26/2023 | Check Number: 99008516)

Name:	Company:	Period Start:	Period End:	Job#:
COUPEL, MICHAEL T	HB01	10/16/2023	10/22/2023	114000

Earnings:

Description	Rate	Current Hours	Current Amount	YTDAmount
REGULAR PAY	37.0000	40.00	\$1,480.00	\$51,027.75
TIME AND 1/2	55.5000	21.00	\$1,165.50	\$31,357.17
TAXABLE GTL			\$0.28	\$5.88
NONTAX PER DIEM				\$21,585.00
		TOTAL PAY	\$2,645.78	\$103,975.80

Taxes:

Description	Current	Year To Date
FICA-OASDI	\$164.04	\$5,108.23
FEDERAL W/H TAX M-02	\$302.59	\$7,947.47
FICA-HI	\$38.37	\$1,194.67
LOUISIANA S-02	\$98.95	\$2,962.44

Deductions:

Description	Current	Year To Date
TAXABLE GTL	\$0.28	\$5.88
NET PAY	\$2,041.55	\$86,757.11

Memos:

Description	Current Amount	YTDAmount
Accrual Bala	ances	
Accrual Type		Accrual Amount
VACATION HOURS ACCRUED		32.34
VACATION ACCRUAL PER WEEK		1.54
VACATION HOURS ACCRUAL LIMIT		160.00

Payment Details (Pay Date: 10/26/2023 | Check Number: 99008517)

Name:	Company:	Period Start:	Period End:	Job#:
COUPEL, MICHAEL T	HB01	10/16/2023	10/22/2023	114000

Earnings:

Description	Rate	Current Hours	Current Amount	YTDAmount
REGULAR PAY				\$51,027.75
TIME AND 1/2				\$31,357.17



TAXABLE GTL			\$5.88
NONTAX PER DIEM		\$595.00	\$22,180.00
	TOTAL PAY	\$595.00	\$104,570.80

Taxes:

Description	Current	Year To Date
FICA-OASDI	\$0.00	\$5,108.23
FEDERAL W/H TAX M-02	\$0.00	\$7,947.47
FICA-HI	\$0.00	\$1,194.67
LOUISIANA S-02	\$0.00	\$2,962.44

Deductions:

Description	Current	Year To Date
TAXABLE GTL		\$5.88
NET PAY	\$595.00	\$87,352.11

Description	Comment America	VTDAmount
Description	Current Amount	YTDAmount
Accrual Balan	ces	
Accrual Type		Accrual Amount
VACATION HOURS ACCRUED		32.34
VACATION ACCRUAL PER WEEK		1.54
VACATION HOURS ACCRUAL LIMIT		160.00



Pay Details

Name	Company	Employee Id	Job Number
COUPEL, MICHAEL T	HB01	0146	114000

Payment Details (Pay Date: 10/19/2023 | Check Number: 99008284)

Name:	Company:	Period Start:	Period End:	Job#:
COUPEL, MICHAEL T	HB01	10/09/2023	10/15/2023	114000

Earnings:

Description	Rate	Current Hours	Current Amount	YTDAmount
REGULAR PAY	37.0000	40.00	\$1,480.00	\$49,547.75
TIME AND 1/2	55.5000	20.00	\$1,110.00	\$30,191.67
TAXABLE GTL			\$0.28	\$5.60
NONTAX PER DIEM				\$20,990.00
	•	TOTAL PAY	\$2,590.28	\$100,735.02

Taxes:

Description	Current	Year To Date
FICA-OASDI	\$160.60	\$4,944.19
FEDERAL W/H TAX M-02	\$290.38	\$7,644.88
FICA-HI	\$37.56	\$1,156.30
LOUISIANA S-02	\$96.59	\$2,863.49

Deductions:

Description	Current	Year To Date
TAXABLE GTL	\$0.28	\$5.60
NET PAY	\$2,004.87	\$84,120.56

Memos:

Description	Current Amount	YTDAmount
Accrual Balan	ces	
Accrual Type		Accrual Amount
VACATION HOURS ACCRUED		30.80
VACATION ACCRUAL PER WEEK		1.54
VACATION HOURS ACCRUAL LIMIT		160.00

Payment Details (Pay Date: 10/19/2023 | Check Number: 99008285)

Name:	Company:	Period Start:	Period End:	Job#:
COUPEL, MICHAEL T	HB01	10/09/2023	10/15/2023	114000

Earnings:

Description	Rate	Current Hours	Current Amount	YTDAmount
REGULAR PAY				\$49,547.75
TIME AND 1/2				\$30,191.67



TAXABLE GTL			\$5.60
NONTAX PER DIEM		\$595.00	\$21,585.00
	TOTAL PAY	\$595.00	\$101,330.02

Taxes:

Description	Current	Year To Date
FICA-OASDI	\$0.00	\$4,944.19
FEDERAL W/H TAX M-02	\$0.00	\$7,644.88
FICA-HI	\$0.00	\$1,156.30
LOUISIANA S-02	\$0.00	\$2,863.49

Deductions:

Description	Current	Year To Date
TAXABLE GTL		\$5.60
NET PAY	\$595.00	\$84,715.56

Description	Current Amount	YTDAmount
Accrual Bala		
Accrual Type		Accrual Amount
VACATION HOURS ACCRUED		30.80
VACATION ACCRUAL PER WEEK		1.54
VACATION HOURS ACCRUAL LIMIT		160.00



Pay Details

Name	Company	Employee Id	Job Number
COUPEL, MICHAEL T	HB01	0146	114000

Payment Details (Pay Date: 10/12/2023 | Check Number: 99008201)

Name:	Company:	Period Start:	Period End:	Job#:
COUPEL, MICHAEL T	HB01	10/02/2023	10/08/2023	114000

Earnings:

Description	Rate	Current Hours	Current Amount	YTDAmount
REGULAR PAY	37.0000	31.00	\$1,147.00	\$48,067.75
TIME AND 1/2				\$29,081.67
TAXABLE GTL			\$0.28	\$5.32
NONTAX PER DIEM				\$20,395.00
		TOTAL PAY	\$1,147.28	\$97,549.74

Taxes:

Description	Current	Year To Date
FICA-OASDI	\$71.13	\$4,783.59
FEDERAL W/H TAX M-02	\$75.21	\$7,354.50
FICA-HI	\$16.63	\$1,118.74
LOUISIANA S-02	\$35.27	\$2,766.90

Deductions:

Description	Current	Year To Date
TAXABLE GTL	\$0.28	\$5.32
NET PAY	\$948.76	\$81,520.69

Memos:

Description	Current Amount	YTDAmount
Accrual Balan	ces	
Accrual Type		Accrual Amount
VACATION HOURS ACCRUED		29.26
VACATION ACCRUAL PER WEEK		1.54
VACATION HOURS ACCRUAL LIMIT		160.00

Payment Details (Pay Date: 10/12/2023 | Check Number: 99008202)

Name:	Company:	Period Start:	Period End:	Job#:
COUPEL, MICHAEL T	HB01	10/02/2023	10/08/2023	114000

Earnings:

Description	Rate	Current Hours	Current Amount	YTDAmount
REGULAR PAY				\$48,067.75
TIME AND 1/2				\$29,081.67



TAXABLE GTL			\$5.32
NONTAX PER DIEM		\$595.00	\$20,990.00
	TOTAL PAY	\$595.00	\$98,144.74

Taxes:

Description	Current	Year To Date
FICA-OASDI	\$0.00	\$4,783.59
FEDERAL W/H TAX M-02	\$0.00	\$7,354.50
FICA-HI	\$0.00	\$1,118.74
LOUISIANA S-02	\$0.00	\$2,766.90

Deductions:

Description	Current	Year To Date
TAXABLE GTL		\$5.32
NET PAY	\$595.00	\$82,115.69

Description	Current Amount	YTDAmount
Accrual Balances	,	
Accrual Type		Accrual Amount
VACATION HOURS ACCRUED		29.26
VACATION ACCRUAL PER WEEK		1.54
VACATION HOURS ACCRUAL LIMIT		160.00



Pay Details

Name	Company	Employee Id	Job Number
COUPEL, MICHAEL T	HB01	0146	114000

Payment Details (Pay Date: 10/05/2023 | Check Number: 99008215)

Name:	Company:	Period Start:	Period End:	Job#:
COUPEL, MICHAEL T	HB01	09/25/2023	10/01/2023	114000

Earnings:

Description	Rate	Current Hours	Current Amount	YTDAmount
REGULAR PAY	37.0000	40.00	\$1,480.00	\$46,920.75
TIME AND 1/2	55.5000	12.50	\$693.75	\$29,081.67
TAXABLE GTL			\$0.28	\$5.04
NONTAX PER DIEM				\$19,800.00
		TOTAL PAY	\$2,174.03	\$95,807.46

Taxes:

Description	Current	Year To Date
FICA-OASDI	\$134.79	\$4,712.46
FEDERAL W/H TAX M-02	\$198.81	\$7,279.29
FICA-HI	\$31.53	\$1,102.11
LOUISIANA S-02	\$78.90	\$2,731.63

Deductions:

Description	Current	Year To Date
TAXABLE GTL	\$0.28	\$5.04
NET PAY	\$1,729.72	\$79,976.93

Memos:

Description	Current Amount	YTDAmount
Accrual Bala	ances	
Accrual Type		Accrual Amount
VACATION HOURS ACCRUED		27.72
VACATION ACCRUAL PER WEEK		1.54
VACATION HOURS ACCRUAL LIMIT		160.00

Payment Details (Pay Date: 10/05/2023 | Check Number: 99008216)

Name:	Company:	Period Start:	Period End:	Job#:
COUPEL, MICHAEL T	HB01	09/25/2023	10/01/2023	114000

Earnings:

Description	Rate	Current Hours	Current Amount	YTDAmount
REGULAR PAY				\$46,920.75
TIME AND 1/2				\$29,081.67



TAXABLE GTL			\$5.04
NONTAX PER DIEM		\$595.00	\$20,395.00
	TOTAL PAY	\$595.00	\$96,402.46

Taxes:

Description	Current	Year To Date
FICA-OASDI	\$0.00	\$4,712.46
FEDERAL W/H TAX M-02	\$0.00	\$7,279.29
FICA-HI	\$0.00	\$1,102.11
LOUISIANA S-02	\$0.00	\$2,731.63

Deductions:

Description	Current	Year To Date
TAXABLE GTL		\$5.04
NET PAY	\$595.00	\$80,571.93

Description	Current Amount	YTDAmount
Accrual Balances		
Accrual Type		Accrual Amount
VACATION HOURS ACCRUED		27.72
VACATION ACCRUAL PER WEEK		1.54
VACATION HOURS ACCRUAL LIMIT		160.00



Pay Details

Name	Company	Employee Id	Job Number
COUPEL, MICHAEL T	HB01	0146	114000

Payment Details (Pay Date: 09/28/2023 | Check Number: 99008468)

Name:	Company:	Period Start:	Period End:	Job#:
COUPEL, MICHAEL T	HB01	09/18/2023	09/24/2023	114000

Earnings:

Description	Rate	Current Hours	Current Amount	YTDAmount
REGULAR PAY	37.0000	40.00	\$1,480.00	\$45,440.75
TIME AND 1/2	55.5000	20.00	\$1,110.00	\$28,387.92
TAXABLE GTL			\$0.28	\$4.76
NONTAX PER DIEM				\$19,205.00
		TOTAL PAY	\$2,590.28	\$93,038.43

Taxes:

Description	Current	Year To Date
FICA-OASDI	\$160.59	\$4,577.67
FEDERAL W/H TAX M-02	\$290.38	\$7,080.48
FICA-HI	\$37.55	\$1,070.58
LOUISIANA S-02	\$96.59	\$2,652.73

Deductions:

Description	Current	Year To Date
TAXABLE GTL	\$0.28	\$4.76
NET PAY	\$2,004.89	\$77,652.21

Memos:

Description	Current Amount	YTDAmount
Accrual Balan	ces	
Accrual Type		Accrual Amount
VACATION HOURS ACCRUED		26.18
VACATION ACCRUAL PER WEEK		1.54
VACATION HOURS ACCRUAL LIMIT		160.00

Payment Details (Pay Date: 09/28/2023 | Check Number: 99008469)

Name:	Company:	Period Start:	Period End:	Job#:
COUPEL, MICHAEL T	HB01	09/18/2023	09/24/2023	114000

Earnings:

Description	Rate	Current Hours	Current Amount	YTDAmount
REGULAR PAY				\$45,440.75
TIME AND 1/2				\$28,387.92



TAXABLE GTL			\$4.76
NONTAX PER DIEM		\$595.00	\$19,800.00
	TOTAL PAY	\$595.00	\$93,633.43

Taxes:

Description	Current	Year To Date
FICA-OASDI	\$0.00	\$4,577.67
FEDERAL W/H TAX M-02	\$0.00	\$7,080.48
FICA-HI	\$0.00	\$1,070.58
LOUISIANA S-02	\$0.00	\$2,652.73

Deductions:

Description	Current	Year To Date
TAXABLE GTL		\$4.76
NET PAY	\$595.00	\$78,247.21

Description	Current Amount	YTDAmount
Accrual Bal	ances	
Accrual Type		Accrual Amount
VACATION HOURS ACCRUED		26.18
VACATION ACCRUAL PER WEEK		1.54
VACATION HOURS ACCRUAL LIMIT		160.00



Pay Details

Name	Company	Employee Id	Job Number
COUPEL, MICHAEL T	HB01	0146	114000

Payment Details (Pay Date: 09/21/2023 | Check Number: 99008360)

Name:	Company:	Period Start:	Period End:	Job#:
COUPEL, MICHAEL T	HB01	09/11/2023	09/17/2023	114000

Earnings:

Description	Rate	Current Hours	Current Amount	YTDAmount
REGULAR PAY	37.0000	40.00	\$1,480.00	\$43,960.75
TIME AND 1/2	55.5000	22.50	\$1,248.75	\$27,277.92
TAXABLE GTL			\$0.28	\$4.48
NONTAX PER DIEM				\$18,610.00
		TOTAL PAY	\$2,729.03	\$89,853.15

Taxes:

Description	Current	Year To Date
FICA-OASDI	\$169.20	\$4,417.08
FEDERAL W/H TAX M-02	\$320.91	\$6,790.10
FICA-HI	\$39.58	\$1,033.03
LOUISIANA S-02	\$102.49	\$2,556.14

Deductions:

Description	Current	Year To Date
TAXABLE GTL	\$0.28	\$4.48
NET PAY	\$2,096.57	\$75,052.32

Memos:

Description	Current Amount	YTDAmount
Accrual Balan	ces	
Accrual Type		Accrual Amount
VACATION HOURS ACCRUED		24.64
VACATION ACCRUAL PER WEEK		1.54
VACATION HOURS ACCRUAL LIMIT		160.00

Payment Details (Pay Date: 09/21/2023 | Check Number: 99008361)

Name:	Company:	Period Start:	Period End:	Job#:
COUPEL, MICHAEL T	HB01	09/11/2023	09/17/2023	114000

Description	Rate	Current Hours	Current Amount	YTDAmount
REGULAR PAY				\$43,960.75
TIME AND 1/2				\$27,277.92



TAXABLE GTL			\$4.48
NONTAX PER DIEM		\$595.00	\$19,205.00
	TOTAL PAY	\$595.00	\$90,448.15

Taxes:

Description	Current	Year To Date
FICA-OASDI	\$0.00	\$4,417.08
FEDERAL W/H TAX M-02	\$0.00	\$6,790.10
FICA-HI	\$0.00	\$1,033.03
LOUISIANA S-02	\$0.00	\$2,556.14

Deductions:

Description	Current	Year To Date
TAXABLE GTL		\$4.48
NET PAY	\$595.00	\$75,647.32

Description	Current Amount	YTDAmount
Description	Current Amount	TIDAMount
Accrual Balan	ces	
Accrual Type		Accrual Amount
VACATION HOURS ACCRUED		24.64
VACATION ACCRUAL PER WEEK		1.54
VACATION HOURS ACCRUAL LIMIT		160.00



Pay Details

Name	Company	Employee Id	Job Number
COUPEL, MICHAEL T	HB01	0146	114000

Payment Details (Pay Date: 09/14/2023 | Check Number: 99008319)

Name:	Company:	Period Start:	Period End:	Job#:
COUPEL, MICHAEL T	HB01	09/04/2023	09/10/2023	114000

Earnings:

Description	Rate	Current Hours	Current Amount	YTDAmount
REGULAR PAY	37.0000	40.00	\$1,480.00	\$42,480.75
TIME AND 1/2	55.5000	20.00	\$1,110.00	\$26,029.17
TAXABLE GTL			\$0.28	\$4.20
NONTAX PER DIEM				\$18,015.00
		TOTAL PAY	\$2,590.28	\$86,529.12

Taxes:

Description	Current	Year To Date
FICA-OASDI	\$160.60	\$4,247.88
FEDERAL W/H TAX M-02	\$290.38	\$6,469.19
FICA-HI	\$37.55	\$993.45
LOUISIANA S-02	\$96.59	\$2,453.65

Deductions:

Description	Current	Year To Date
TAXABLE GTL	\$0.28	\$4.20
NET PAY	\$2,004.88	\$72,360.75

Memos:

Description	Current Amount	YTDAmount
Accrual Balan	ces	
Accrual Type		Accrual Amount
VACATION HOURS ACCRUED		23.10
VACATION ACCRUAL PER WEEK		1.54
VACATION HOURS ACCRUAL LIMIT		160.00

Payment Details (Pay Date: 09/14/2023 | Check Number: 99008320)

Name:	Company:	Period Start:	Period End:	Job#:
COUPEL, MICHAEL T	HB01	09/04/2023	09/10/2023	114000

Description	Rate	Current Hours	Current Amount	YTDAmount
REGULAR PAY				\$42,480.75
TIME AND 1/2				\$26,029.17



TAXABLE GTL			\$4.20
NONTAX PER DIEM		\$595.00	\$18,610.00
	TOTAL PAY	\$595.00	\$87,124.12

Taxes:

Description	Current	Year To Date
FICA-OASDI	\$0.00	\$4,247.88
FEDERAL W/H TAX M-02	\$0.00	\$6,469.19
FICA-HI	\$0.00	\$993.45
LOUISIANA S-02	\$0.00	\$2,453.65

Deductions:

Description	Current	Year To Date
TAXABLE GTL		\$4.20
NET PAY	\$595.00	\$72,955.75

Description	Current Amount	YTDAmount
Accrual Balances		
Accrual Type		Accrual Amount
VACATION HOURS ACCRUED		23.10
VACATION ACCRUAL PER WEEK		1.54
VACATION HOURS ACCRUAL LIMIT		160.00



Pay Details

Name	Company	Employee Id	Job Number
COUPEL, MICHAEL T	HB01	0146	114000

Payment Details (Pay Date: 09/07/2023 | Check Number: 99008361)

Name:	Company:	Period Start:	Period End:	Job#:
COUPEL, MICHAEL T	HB01	08/28/2023	09/03/2023	114000

Earnings:

Description	Rate	Current Hours	Current Amount	YTDAmount
REGULAR PAY	34.0000	40.00	\$1,360.00	\$41,000.75
TIME AND 1/2	51.0000	29.50	\$1,504.50	\$24,919.17
TAXABLE GTL			\$0.28	\$3.92
NONTAX PER DIEM				\$17,420.00
		TOTAL PAY	\$2,864.78	\$83,343.84

Taxes:

Description	Current	Year To Date
FICA-OASDI	\$177.62	\$4,087.28
FEDERAL W/H TAX M-02	\$350.77	\$6,178.81
FICA-HI	\$41.54	\$955.90
LOUISIANA S-02	\$108.26	\$2,357.06

Deductions:

Description	Current	Year To Date
TAXABLE GTL	\$0.28	\$3.92
NET PAY	\$2,186.31	\$69,760.87

Memos:

Description	Current Amount	YTDAmount
Accrual Bala	ances	
Accrual Type		Accrual Amount
VACATION HOURS ACCRUED		21.56
VACATION ACCRUAL PER WEEK		1.54
VACATION HOURS ACCRUAL LIMIT		160.00

Payment Details (Pay Date: 09/07/2023 | Check Number: 99008362)

Name:	Company:	Period Start:	Period End:	Job#:
COUPEL, MICHAEL T	HB01	08/28/2023	09/03/2023	114000

Description	Rate	Current Hours	Current Amount	YTDAmount
REGULAR PAY				\$41,000.75
TIME AND 1/2				\$24,919.17



TAXABLE GTL			\$3.92
NONTAX PER DIEM		\$595.00	\$18,015.00
	TOTAL PAY	\$595.00	\$83,938.84

Taxes:

Description	Current	Year To Date
FICA-OASDI	\$0.00	\$4,087.28
FEDERAL W/H TAX M-02	\$0.00	\$6,178.81
FICA-HI	\$0.00	\$955.90
LOUISIANA S-02	\$0.00	\$2,357.06

Deductions:

Description	Current	Year To Date
TAXABLE GTL		\$3.92
NET PAY	\$595.00	\$70,355.87

Description	Current Amount	YTDAmount
Accrual Balances	·	
Accrual Type		Accrual Amount
VACATION HOURS ACCRUED		21.56
VACATION ACCRUAL PER WEEK		1.54
VACATION HOURS ACCRUAL LIMIT		160.00



Pay Details

Name	Company	Employee Id	Job Number
COUPEL, MICHAEL T	HB01	0146	114000

Payment Details (Pay Date: 08/31/2023 | Check Number: 99008346)

Name:	Company:	Period Start:	Period End:	Job#:
COUPEL, MICHAEL T	HB01	08/21/2023	08/27/2023	114000

Earnings:

Description	Rate	Current Hours	Current Amount	YTDAmount
REGULAR PAY	34.0000	40.00	\$1,360.00	\$39,640.75
TIME AND 1/2	51.0000	21.00	\$1,071.00	\$23,414.67
TAXABLE GTL			\$0.28	\$3.64
NONTAX PER DIEM				\$16,825.00
	•	TOTAL PAY	\$2,431.28	\$79,884.06

Taxes:

Description	Current	Year To Date
FICA-OASDI	\$150.74	\$3,909.66
FEDERAL W/H TAX M-02	\$255.40	\$5,828.04
FICA-HI	\$35.26	\$914.36
LOUISIANA S-02	\$89.84	\$2,248.80

Deductions:

Description	Current	Year To Date
TAXABLE GTL	\$0.28	\$3.64
NET PAY	\$1,899.76	\$66,979.56

Memos:

Description	Current Amount	YTDAmount
Accrual Balan	ces	
Accrual Type		Accrual Amount
VACATION HOURS ACCRUED		20.02
VACATION ACCRUAL PER WEEK		1.54
VACATION HOURS ACCRUAL LIMIT		160.00

Payment Details (Pay Date: 08/31/2023 | Check Number: 99008347)

Name:	Company:	Period Start:	Period End:	Job#:
COUPEL, MICHAEL T	HB01	08/21/2023	08/27/2023	114000

Description	Rate	Current Hours	Current Amount	YTDAmount
REGULAR PAY				\$39,640.75
TIME AND 1/2				\$23,414.67



TAXABLE GTL			\$3.64
NONTAX PER DIEM		\$595.00	\$17,420.00
	TOTAL PAY	\$595.00	\$80,479.06

Taxes:

Description	Current	Year To Date
FICA-OASDI	\$0.00	\$3,909.66
FEDERAL W/H TAX M-02	\$0.00	\$5,828.04
FICA-HI	\$0.00	\$914.36
LOUISIANA S-02	\$0.00	\$2,248.80

Deductions:

Description	Current	Year To Date
TAXABLE GTL		\$3.64
NET PAY	\$595.00	\$67,574.56

Description	Current Amount	YTDAmount
Accrual Balances		
Accrual Type		Accrual Amount
VACATION HOURS ACCRUED		20.02
VACATION ACCRUAL PER WEEK		1.54
VACATION HOURS ACCRUAL LIMIT		160.00



Pay Details

Name	Company	Employee Id	Job Number
COUPEL, MICHAEL T	HB01	0146	114000

Payment Details (Pay Date: 08/24/2023 | Check Number: 99008464)

Name:	Company:	Period Start:	Period End:	Job#:
COUPEL, MICHAEL T	HB01	08/14/2023	08/20/2023	114000

Earnings:

Description	Rate	Current Hours	Current Amount	YTDAmount
REGULAR PAY	34.0000	40.00	\$1,360.00	\$38,280.75
TIME AND 1/2	51.0000	12.50	\$637.50	\$22,343.67
TAXABLE GTL			\$0.28	\$3.36
NONTAX PER DIEM				\$16,230.00
		TOTAL PAY	\$1,997.78	\$76,857.78

Taxes:

Description	Current	Year To Date
FICA-OASDI	\$123.86	\$3,758.92
FEDERAL W/H TAX M-02	\$177.27	\$5,572.64
FICA-HI	\$28.96	\$879.10
LOUISIANA S-02	\$71.41	\$2,158.96

Deductions:

Description	Current	Year To Date
TAXABLE GTL	\$0.28	\$3.36
NET PAY	\$1,596.00	\$64,484.80

Memos:

Description	Current Amount	YTDAmount
Accrual Bala	ances	
Accrual Type		Accrual Amount
VACATION HOURS ACCRUED		18.48
VACATION ACCRUAL PER WEEK		1.54
VACATION HOURS ACCRUAL LIMIT		160.00

Payment Details (Pay Date: 08/24/2023 | Check Number: 99008465)

Name:	Company:	Period Start:	Period End:	Job#:
COUPEL, MICHAEL T	HB01	08/14/2023	08/20/2023	114000

Description	Rate	Current Hours	Current Amount	YTDAmount
REGULAR PAY				\$38,280.75
TIME AND 1/2				\$22,343.67



TAXABLE GTL			\$3.36
NONTAX PER DIEM		\$595.00	\$16,825.00
	TOTAL PAY	\$595.00	\$77,452.78

Taxes:

Description	Current	Year To Date
FICA-OASDI	\$0.00	\$3,758.92
FEDERAL W/H TAX M-02	\$0.00	\$5,572.64
FICA-HI	\$0.00	\$879.10
LOUISIANA S-02	\$0.00	\$2,158.96

Deductions:

Description	Current	Year To Date
TAXABLE GTL		\$3.36
NET PAY	\$595.00	\$65,079.80

Description	Current Amount	YTDAmount
Accrual Balance	es .	
Accrual Type		Accrual Amount
VACATION HOURS ACCRUED		18.48
VACATION ACCRUAL PER WEEK		1.54
VACATION HOURS ACCRUAL LIMIT		160.00



Pay Details

Name	Company	Employee Id	Job Number
COUPEL, MICHAEL T	HB01	0146	114000

Payment Details (Pay Date: 08/17/2023 | Check Number: 99008583)

Name:	Company:	Period Start:	Period End:	Job#:
COUPEL, MICHAEL T	HB01	08/07/2023	08/13/2023	114000

Earnings:

Description	Rate	Current Hours	Current Amount	YTDAmount
REGULAR PAY	34.0000	40.00	\$1,360.00	\$36,920.75
TIME AND 1/2	51.0000	9.50	\$484.50	\$21,706.17
TAXABLE GTL			\$0.28	\$3.08
NONTAX PER DIEM				\$15,635.00
		TOTAL PAY	\$1,844.78	\$74,265.00

Taxes:

Description	Current	Year To Date
FICA-OASDI	\$114.38	\$3,635.06
FEDERAL W/H TAX M-02	\$158.91	\$5,395.37
FICA-HI	\$26.75	\$850.14
LOUISIANA S-02	\$64.91	\$2,087.55

Deductions:

Description	Current	Year To Date
TAXABLE GTL	\$0.28	\$3.08
NET PAY	\$1,479.55	\$62,293.80

Memos:

Description	Current Amount	YTDAmount
Accrual Balan	ces	
Accrual Type		Accrual Amount
VACATION HOURS ACCRUED		16.94
VACATION ACCRUAL PER WEEK		1.54
VACATION HOURS ACCRUAL LIMIT		160.00

Payment Details (Pay Date: 08/17/2023 | Check Number: 99008584)

Name:	Company:	Period Start:	Period End:	Job#:
COUPEL, MICHAEL T	HB01	08/07/2023	08/13/2023	114000

Description	Rate	Current Hours	Current Amount	YTDAmount
REGULAR PAY				\$36,920.75
TIME AND 1/2				\$21,706.17



TAXABLE GTL			\$3.08
NONTAX PER DIEM		\$595.00	\$16,230.00
	TOTAL PAY	\$595.00	\$74,860.00

Taxes:

Description	Current	Year To Date
FICA-OASDI	\$0.00	\$3,635.06
FEDERAL W/H TAX M-02	\$0.00	\$5,395.37
FICA-HI	\$0.00	\$850.14
LOUISIANA S-02	\$0.00	\$2,087.55

Deductions:

Description	Current	Year To Date
TAXABLE GTL		\$3.08
NET PAY	\$595.00	\$62,888.80

Description	Current Amount	YTDAmount
Accrual Balances	S	
Accrual Type		Accrual Amount
VACATION HOURS ACCRUED		16.94
VACATION ACCRUAL PER WEEK		1.54
VACATION HOURS ACCRUAL LIMIT		160.00



Pay Details

Name	Company	Employee Id	Job Number
COUPEL, MICHAEL T	HB01	0146	114000

Payment Details (Pay Date: 08/10/2023 | Check Number: 99008255)

Name:	Company:	Period Start:	Period End:	Job#:
COUPEL, MICHAEL T	HB01	07/31/2023	08/06/2023	114000

Earnings:

Description	Rate	Current Hours	Current Amount	YTDAmount
REGULAR PAY	34.0000	40.00	\$1,360.00	\$35,560.75
TIME AND 1/2	51.0000	20.50	\$1,045.50	\$21,221.67
TAXABLE GTL			\$0.28	\$2.80
NONTAX PER DIEM				\$15,040.00
		TOTAL PAY	\$2,405.78	\$71,825.22

Taxes:

Description	Current	Year To Date
FICA-OASDI	\$149.15	\$3,520.68
FEDERAL W/H TAX M-02	\$249.79	\$5,236.46
FICA-HI	\$34.89	\$823.39
LOUISIANA S-02	\$88.75	\$2,022.64

Deductions:

Description	Current	Year To Date
TAXABLE GTL	\$0.28	\$2.80
NET PAY	\$1,882.92	\$60,219.25

Memos:

Description	Current Amount	YTDAmount
Accrual Balan	ces	
Accrual Type		Accrual Amount
VACATION HOURS ACCRUED		15.40
VACATION ACCRUAL PER WEEK		1.54
VACATION HOURS ACCRUAL LIMIT		160.00

Payment Details (Pay Date: 08/10/2023 | Check Number: 99008256)

Name:	Company:	Period Start:	Period End:	Job#:
COUPEL, MICHAEL T	HB01	07/31/2023	08/06/2023	114000

Description	Rate	Current Hours	Current Amount	YTDAmount
REGULAR PAY				\$35,560.75
TIME AND 1/2				\$21,221.67



TAXABLE GTL			\$2.80
NONTAX PER DIEM		\$595.00	\$15,635.00
	TOTAL PAY	\$595.00	\$72,420.22

Taxes:

Description	Current	Year To Date
FICA-OASDI	\$0.00	\$3,520.68
FEDERAL W/H TAX M-02	\$0.00	\$5,236.46
FICA-HI	\$0.00	\$823.39
LOUISIANA S-02	\$0.00	\$2,022.64

Deductions:

Description	Current	Year To Date
TAXABLE GTL		\$2.80
NET PAY	\$595.00	\$60,814.25

Description	Current Amount	YTDAmount
Accrual Balances		
Accrual Type		Accrual Amount
VACATION HOURS ACCRUED		15.40
VACATION ACCRUAL PER WEEK		1.54
VACATION HOURS ACCRUAL LIMIT		160.00



Pay Details

Name	Company	Employee Id	Job Number
COUPEL, MICHAEL T	HB01	0146	114000

Payment Details (Pay Date: 08/03/2023 | Check Number: 99008161)

Name:	Company:	Period Start:	Period End:	Job#:
COUPEL, MICHAEL T	HB01	07/24/2023	07/30/2023	114000

Earnings:

Description	Rate	Current Hours	Current Amount	YTDAmount
REGULAR PAY	34.0000	40.00	\$1,360.00	\$34,200.75
TIME AND 1/2	51.0000	21.00	\$1,071.00	\$20,176.17
TAXABLE GTL			\$0.28	\$2.52
NONTAX PER DIEM				\$14,445.00
		TOTAL PAY	\$2,431.28	\$68,824.44

Taxes:

Description	Current	Year To Date
FICA-OASDI	\$150.74	\$3,371.53
FEDERAL W/H TAX M-02	\$255.40	\$4,986.67
FICA-HI	\$35.25	\$788.50
LOUISIANA S-02	\$89.84	\$1,933.89

Deductions:

Description	Current	Year To Date
TAXABLE GTL	\$0.28	\$2.52
NET PAY	\$1,899.77	\$57,741.33

Memos:

Description	Current Amount	YTDAmount
Accrual Balar	ces	
Accrual Type		Accrual Amount
VACATION HOURS ACCRUED		13.86
VACATION ACCRUAL PER WEEK		1.54
VACATION HOURS ACCRUAL LIMIT		160.00

Payment Details (Pay Date: 08/03/2023 | Check Number: 99008162)

Name:	Company:	Period Start:	Period End:	Job#:
COUPEL, MICHAEL T	HB01	07/24/2023	07/30/2023	114000

Description	Rate	Current Hours	Current Amount	YTDAmount
REGULAR PAY				\$34,200.75
TIME AND 1/2				\$20,176.17



TAXABLE GTL			\$2.52
NONTAX PER DIEM		\$595.00	\$15,040.00
	TOTAL PAY	\$595.00	\$69,419.44

Taxes:

Description	Current	Year To Date
FICA-OASDI	\$0.00	\$3,371.53
FEDERAL W/H TAX M-02	\$0.00	\$4,986.67
FICA-HI	\$0.00	\$788.50
LOUISIANA S-02	\$0.00	\$1,933.89

Deductions:

Description	Current	Year To Date
TAXABLE GTL		\$2.52
NET PAY	\$595.00	\$58,336.33

Description	Current Amount	YTDAmount
Accrual Balances		
Accrual Type		Accrual Amount
VACATION HOURS ACCRUED		13.86
VACATION ACCRUAL PER WEEK		1.54
VACATION HOURS ACCRUAL LIMIT		160.00



Pay Details

Name	Company	Employee Id	Job Number
COUPEL, MICHAEL T	HB01	0146	114000

Payment Details (Pay Date: 07/27/2023 | Check Number: 99008222)

Name:	Company:	Period Start:	Period End:	Job#:
COUPEL, MICHAEL T	HB01	07/17/2023	07/23/2023	114000

Earnings:

Description	Rate	Current Hours	Current Amount	YTDAmount
REGULAR PAY	34.0000	40.00	\$1,360.00	\$32,840.75
TIME AND 1/2	51.0000	12.50	\$637.50	\$19,105.17
TAXABLE GTL			\$0.28	\$2.24
NONTAX PER DIEM				\$13,850.00
		TOTAL PAY	\$1,997.78	\$65,798.16

Taxes:

Description	Current	Year To Date
FICA-OASDI	\$123.87	\$3,220.79
FEDERAL W/H TAX M-02	\$177.27	\$4,731.27
FICA-HI	\$28.97	\$753.25
LOUISIANA S-02	\$71.41	\$1,844.05

Deductions:

Description	Current	Year To Date
TAXABLE GTL	\$0.28	\$2.24
NET PAY	\$1,595.98	\$55,246.56

Memos:

Description	Current Amount	YTDAmount
Accrual Balan	ces	
Accrual Type		Accrual Amount
VACATION HOURS ACCRUED		12.32
VACATION ACCRUAL PER WEEK		1.54
VACATION HOURS ACCRUAL LIMIT		160.00

Payment Details (Pay Date: 07/27/2023 | Check Number: 99008223)

Name:	Company:	Period Start:	Period End:	Job#:
COUPEL, MICHAEL T	HB01	07/17/2023	07/23/2023	114000

Description	Rate	Current Hours	Current Amount	YTDAmount
REGULAR PAY				\$32,840.75
TIME AND 1/2				\$19,105.17



TAXABLE GTL			\$2.24
NONTAX PER DIEM		\$595.00	\$14,445.00
	TOTAL PAY	\$595.00	\$66,393.16

Taxes:

Description	Current	Year To Date
FICA-OASDI	\$0.00	\$3,220.79
FEDERAL W/H TAX M-02	\$0.00	\$4,731.27
FICA-HI	\$0.00	\$753.25
LOUISIANA S-02	\$0.00	\$1,844.05

Deductions:

Description	Current	Year To Date
TAXABLE GTL		\$2.24
NET PAY	\$595.00	\$55,841.56

Description	Current Amount	YTDAmount
Accrual Balance	S	
Accrual Type		Accrual Amount
VACATION HOURS ACCRUED		12.32
VACATION ACCRUAL PER WEEK		1.54
VACATION HOURS ACCRUAL LIMIT		160.00



Pay Details

Name	Company	Employee Id	Job Number
COUPEL, MICHAEL T	HB01	0146	114000

Payment Details (Pay Date: 07/20/2023 | Check Number: 99008009)

Name:	Company:	Period Start:	Period End:	Job#:
COUPEL, MICHAEL T	HB01	07/10/2023	07/16/2023	114000

Earnings:

Description	Rate	Current Hours	Current Amount	YTDAmount
REGULAR PAY	34.0000	40.00	\$1,360.00	\$31,480.75
TIME AND 1/2	51.0000	19.00	\$969.00	\$18,467.67
TAXABLE GTL			\$0.28	\$1.96
NONTAX PER DIEM				\$13,255.00
	•	TOTAL PAY	\$2,329.28	\$63,205.38

Taxes:

Description	Current	Year To Date
FICA-OASDI	\$144.41	\$3,096.92
FEDERAL W/H TAX M-02	\$232.96	\$4,554.00
FICA-HI	\$33.77	\$724.28
LOUISIANA S-02	\$85.50	\$1,772.64

Deductions:

Description	Current	Year To Date
TAXABLE GTL	\$0.28	\$1.96
NET PAY	\$1,832.36	\$53,055.58

Memos:

Description	Current Amount	YTDAmount
Accrual Balan	ces	
Accrual Type		Accrual Amount
VACATION HOURS ACCRUED		10.78
VACATION ACCRUAL PER WEEK		1.54
VACATION HOURS ACCRUAL LIMIT		160.00

Payment Details (Pay Date: 07/20/2023 | Check Number: 99008010)

Name:	Company:	Period Start:	Period End:	Job#:
COUPEL, MICHAEL T	HB01	07/10/2023	07/16/2023	114000

Description	Rate	Current Hours	Current Amount	YTDAmount
REGULAR PAY				\$31,480.75
TIME AND 1/2				\$18,467.67



TAXABLE GTL			\$1.96
NONTAX PER DIEM		\$595.00	\$13,850.00
	TOTAL PAY	\$595.00	\$63,800.38

Taxes:

Description	Current	Year To Date
FICA-OASDI	\$0.00	\$3,096.92
FEDERAL W/H TAX M-02	\$0.00	\$4,554.00
FICA-HI	\$0.00	\$724.28
LOUISIANA S-02	\$0.00	\$1,772.64

Deductions:

Description	Current	Year To Date
TAXABLE GTL		\$1.96
NET PAY	\$595.00	\$53,650.58

Description	Current Amount	YTDAmount
Accrual Balances	·	
Accrual Type		Accrual Amount
VACATION HOURS ACCRUED		10.78
VACATION ACCRUAL PER WEEK		1.54
VACATION HOURS ACCRUAL LIMIT		160.00



Pay Details

Name	Company	Employee Id	Job Number
COUPEL, MICHAEL T	HB01	0146	114000

Payment Details (Pay Date: 07/13/2023 | Check Number: 99007776)

Name:	Company:	Period Start:	Period End:	Job#:
COUPEL, MICHAEL T	HB01	07/03/2023	07/09/2023	114000

Earnings:

Description	Rate	Current Hours	Current Amount	YTDAmount
REGULAR PAY	34.0000	40.00	\$1,360.00	\$30,120.75
TIME AND 1/2	51.0000	10.00	\$510.00	\$17,498.67
TAXABLE GTL			\$0.28	\$1.68
NONTAX PER DIEM				\$12,660.00
	•	TOTAL PAY	\$1,870.28	\$60,281.10

Taxes:

Description	Current	Year To Date
FICA-OASDI	\$115.96	\$2,952.51
FEDERAL W/H TAX M-02	\$161.97	\$4,321.04
FICA-HI	\$27.12	\$690.51
LOUISIANA S-02	\$65.99	\$1,687.14

Deductions:

Description	Current	Year To Date
TAXABLE GTL	\$0.28	\$1.68
NET PAY	\$1,498.96	\$50,628.22

Memos:

Description	Current Amount	YTDAmount
Accrual Balances	3	
Accrual Type		Accrual Amount
VACATION HOURS ACCRUED		9.24
VACATION ACCRUAL PER WEEK		1.54
VACATION HOURS ACCRUAL LIMIT		160.00

Payment Details (Pay Date: 07/13/2023 | Check Number: 99007777)

Name:	Company:	Period Start:	Period End:	Job#:
COUPEL, MICHAEL T	HB01	07/03/2023	07/09/2023	114000

Description	Rate	Current Hours	Current Amount	YTDAmount
REGULAR PAY				\$30,120.75
TIME AND 1/2				\$17,498.67



TAXABLE GTL			\$1.68
NONTAX PER DIEM		\$595.00	\$13,255.00
	TOTAL PAY	\$595.00	\$60,876.10

Taxes:

Description	Current	Year To Date
FICA-OASDI	\$0.00	\$2,952.51
FEDERAL W/H TAX M-02	\$0.00	\$4,321.04
FICA-HI	\$0.00	\$690.51
LOUISIANA S-02	\$0.00	\$1,687.14

Deductions:

Description	Current	Year To Date
TAXABLE GTL		\$1.68
NET PAY	\$595.00	\$51,223.22

Description	Current Amount	YTDAmount
Accrual Balances	S	
Accrual Type		Accrual Amount
VACATION HOURS ACCRUED		9.24
VACATION ACCRUAL PER WEEK		1.54
VACATION HOURS ACCRUAL LIMIT		160.00



Pay Details

Name	Company	Employee Id	Job Number
COUPEL, MICHAEL T	HB01	0146	114000

Payment Details (Pay Date: 07/06/2023 | Check Number: 99007940)

Name:	Company:	Period Start:	Period End:	Job#:
COUPEL, MICHAEL T	HB01	06/26/2023	07/02/2023	114000

Earnings:

Description	Rate	Current Hours	Current Amount	YTDAmount
REGULAR PAY	34.0000	40.00	\$1,360.00	\$28,760.75
TIME AND 1/2	51.0000	12.00	\$612.00	\$16,988.67
TAXABLE GTL			\$0.56	\$1.40
NONTAX PER DIEM				\$12,065.00
		TOTAL PAY	\$1,972.56	\$57,815.82

Taxes:

Description	Current	Year To Date
FICA-OASDI	\$122.30	\$2,836.55
FEDERAL W/H TAX M-02	\$174.25	\$4,159.07
FICA-HI	\$28.61	\$663.39
LOUISIANA S-02	\$70.34	\$1,621.15

Deductions:

Description	Current	Year To Date
TAXABLE GTL	\$0.56	\$1.40
NET PAY	\$1,576.50	\$48,534.26

Memos:

Description	Current Amount	YTDAmount
Accrual Bala	ances	
Accrual Type		Accrual Amount
VACATION HOURS ACCRUED		7.70
VACATION ACCRUAL PER WEEK		1.54
VACATION HOURS ACCRUAL LIMIT		160.00

Payment Details (Pay Date: 07/06/2023 | Check Number: 99007941)

Name:	Company:	Period Start:	Period End:	Job#:
COUPEL, MICHAEL T	HB01	06/26/2023	07/02/2023	114000

Description	Rate	Current Hours	Current Amount	YTDAmount
REGULAR PAY				\$28,760.75
TIME AND 1/2				\$16,988.67



TAXABLE GTL			\$1.40
NONTAX PER DIEM		\$595.00	\$12,660.00
	TOTAL PAY	\$595.00	\$58,410.82

Taxes:

Description	Current	Year To Date
FICA-OASDI	\$0.00	\$2,836.55
FEDERAL W/H TAX M-02	\$0.00	\$4,159.07
FICA-HI	\$0.00	\$663.39
LOUISIANA S-02	\$0.00	\$1,621.15

Deductions:

Description	Current	Year To Date
TAXABLE GTL		\$1.40
NET PAY	\$595.00	\$49,129.26

Description	Current Amount	YTDAmount
Accrual Balances		
Accrual Type		Accrual Amount
VACATION HOURS ACCRUED		7.70
VACATION ACCRUAL PER WEEK		1.54
VACATION HOURS ACCRUAL LIMIT		160.00



Pay Details

Name	Company	Employee Id	Job Number
COUPEL, MICHAEL T	HB01	0146	114000

Payment Details (Pay Date: 06/29/2023 | Check Number: 99008072)

Name:	Company:	Period Start:	Period End:	Job#:
COUPEL, MICHAEL T	HB01	06/19/2023	06/25/2023	114000

Earnings:

Description	Rate	Current Hours	Current Amount	YTDAmount
REGULAR PAY	34.0000	40.00	\$1,360.00	\$27,400.75
TIME AND 1/2	51.0000	29.50	\$1,504.50	\$16,376.67
TAXABLE GTL			\$0.56	\$0.84
NONTAX PER DIEM				\$11,470.00
		TOTAL PAY	\$2,865.06	\$55,248.26

Taxes:

Description	Current	Year To Date
FICA-OASDI	\$177.63	\$2,714.25
FEDERAL W/H TAX M-02	\$350.83	\$3,984.82
FICA-HI	\$41.54	\$634.78
LOUISIANA S-02	\$108.27	\$1,550.81

Deductions:

Description	Current	Year To Date
TAXABLE GTL	\$0.56	\$0.84
NET PAY	\$2,186.23	\$46,362.76

Memos:

Description	Current Amount	YTDAmount
Accrual Balan	ces	
Accrual Type		Accrual Amount
VACATION HOURS ACCRUED		6.16
VACATION ACCRUAL PER WEEK		1.54
VACATION HOURS ACCRUAL LIMIT		160.00

Payment Details (Pay Date: 06/29/2023 | Check Number: 99008073)

Name:	Company:	Period Start:	Period End:	Job#:
COUPEL, MICHAEL T	HB01	06/19/2023	06/25/2023	114000

Description	Rate	Current Hours	Current Amount	YTDAmount
REGULAR PAY				\$27,400.75
TIME AND 1/2				\$16,376.67



TAXABLE GTL			\$0.84
NONTAX PER DIEM		\$595.00	\$12,065.00
	TOTAL PAY	\$595.00	\$55,843.26

Taxes:

Description	Current	Year To Date
FICA-OASDI	\$0.00	\$2,714.25
FEDERAL W/H TAX M-02	\$0.00	\$3,984.82
FICA-HI	\$0.00	\$634.78
LOUISIANA S-02	\$0.00	\$1,550.81

Deductions:

Description	Current	Year To Date
TAXABLE GTL		\$0.84
NET PAY	\$595.00	\$46,957.76

Description	Current Amount	YTDAmount
Description	Current Amount	TIDAMOUNT
Accrual Balar	nces	
Accrual Type		Accrual Amount
VACATION HOURS ACCRUED		6.16
VACATION ACCRUAL PER WEEK		1.54
VACATION HOURS ACCRUAL LIMIT		160.00



Pay Details

Name	Company	Employee Id	Job Number
COUPEL, MICHAEL T	HB01	0146	114000

Payment Details (Pay Date: 06/22/2023 | Check Number: 99007899)

Name:	Company:	Period Start:	Period End:	Job#:
COUPEL, MICHAEL T	HB01	06/12/2023	06/18/2023	114000

Earnings:

Description	Rate	Current Hours	Current Amount	YTDAmount
REGULAR PAY	34.0000	40.00	\$1,360.00	\$26,040.75
TIME AND 1/2	51.0000	21.00	\$1,071.00	\$14,872.17
TAXABLE GTL			\$0.28	\$0.28
NONTAX PER DIEM				\$10,875.00
		TOTAL PAY	\$2,431.28	\$51,788.20

Taxes:

Description	Current	Year To Date
FICA-OASDI	\$150.74	\$2,536.62
FEDERAL W/H TAX M-02	\$255.40	\$3,633.99
FICA-HI	\$35.25	\$593.24
LOUISIANA S-02	\$89.84	\$1,442.54

Deductions:

Description	Current	Year To Date
TAXABLE GTL	\$0.28	\$0.28
NET PAY	\$1,899.77	\$43,581.53

Memos:

Description	Current Amount	YTDAmount
Accrual Balan	ces	
Accrual Type		Accrual Amount
VACATION HOURS ACCRUED		4.62
VACATION ACCRUAL PER WEEK		1.54
VACATION HOURS ACCRUAL LIMIT		160.00

Payment Details (Pay Date: 06/22/2023 | Check Number: 99007900)

Name:	Company:	Period Start:	Period End:	Job#:
COUPEL, MICHAEL T	HB01	06/12/2023	06/18/2023	114000

Description	Rate	Current Hours	Current Amount	YTDAmount
REGULAR PAY				\$26,040.75
TIME AND 1/2				\$14,872.17



TAXABLE GTL			\$0.28
NONTAX PER DIEM		\$595.00	\$11,470.00
	TOTAL PAY	\$595.00	\$52,383.20

Taxes:

Description	Current	Year To Date
FICA-OASDI	\$0.00	\$2,536.62
FEDERAL W/H TAX M-02	\$0.00	\$3,633.99
FICA-HI	\$0.00	\$593.24
LOUISIANA S-02	\$0.00	\$1,442.54

Deductions:

Description	Current	Year To Date
TAXABLE GTL		\$0.28
NET PAY	\$595.00	\$44,176.53

Description	Current Amount	YTDAmount
Accrual Balances		
Accrual Type		Accrual Amount
VACATION HOURS ACCRUED		4.62
VACATION ACCRUAL PER WEEK		1.54
VACATION HOURS ACCRUAL LIMIT		160.00



Pay Details

Name	Company	Employee Id	Job Number
COUPEL, MICHAEL T	HB01	0146	114000

Payment Details (Pay Date: 06/15/2023 | Check Number: 99007882)

Name:	Company:	Period Start:	Period End:	Job#:
COUPEL, MICHAEL T	HB01	06/05/2023	06/11/2023	114000

Earnings:

Description	Rate	Current Hours	Current Amount	YTDAmount
REGULAR PAY	32.5000	40.00	\$1,300.00	\$24,680.75
TIME AND 1/2	48.7500	12.50	\$609.39	\$13,801.17
NONTAX PER DIEM				\$10,350.00
		TOTAL PAY	\$1,909.39	\$48,831.92

Taxes:

Description	Current	Year To Date
FICA-OASDI	\$118.38	\$2,385.88
FEDERAL W/H TAX M-02	\$166.67	\$3,378.59
FICA-HI	\$27.69	\$557.99
LOUISIANA S-02	\$67.66	\$1,352.70

Deductions:

Description	Current	Year To Date
NET PAY	\$1,528.99	\$41,156.76

Memos:

Description	Current Amount	YTDAmount
Accrual Ba	lances	
Accrual Type		Accrual Amount
VACATION HOURS ACCRUED		3.08
VACATION ACCRUAL PER WEEK		1.54
VACATION HOURS ACCRUAL LIMIT		160.00

Payment Details (Pay Date: 06/15/2023 | Check Number: 99007883)

Name:	Company:	Period Start:	Period End:	Job#:
COUPEL, MICHAEL T	HB01	06/05/2023	06/11/2023	114000

90.				
Description	Rate	Current Hours	Current Amount	YTDAmount
REGULAR PAY				\$24,680.75
TIME AND 1/2				\$13,801.17
NONTAX PER DIEM			\$525.00	\$10,875.00
	·	TOTAL PAY	\$525.00	\$49,356.92



Taxes:

Description	Current	Year To Date
FICA-OASDI	\$0.00	\$2,385.88
FEDERAL W/H TAX M-02	\$0.00	\$3,378.59
FICA-HI	\$0.00	\$557.99
LOUISIANA S-02	\$0.00	\$1,352.70

Deductions:

Description	Current	Year To Date
NET PAY	\$525.00	\$41,681.76

Description	Current Amount	YTDAmount
Accrual Balances		
Accrual Type		Accrual Amount
VACATION HOURS ACCRUED		3.08
VACATION ACCRUAL PER WEEK		1.54
VACATION HOURS ACCRUAL LIMIT		160.00



Pay Details

Name	Company	Employee Id	Job Number
COUPEL, MICHAEL T	HB01	0146	114000

Payment Details (Pay Date: 06/08/2023 | Check Number: 99007773)

Name:	Company:	Period Start:	Period End:	Job#:
COUPEL, MICHAEL T	HB01	05/29/2023	06/04/2023	114000

Earnings:

Description	Rate	Current Hours	Current Amount	YTDAmount
REGULAR PAY	32.5000	40.00	\$1,300.00	\$23,380.75
TIME AND 1/2	48.7500	11.00	\$536.25	\$13,191.78
NONTAX PER DIEM				\$9,825.00
		TOTAL PAY	\$1,836.25	\$46,397.53

Taxes:

Description	Current	Year To Date
FICA-OASDI	\$113.85	\$2,267.50
FEDERAL W/H TAX M-02	\$157.89	\$3,211.92
FICA-HI	\$26.62	\$530.30
LOUISIANA S-02	\$64.55	\$1,285.04

Deductions:

Description	Current	Year To Date
NET PAY	\$1,473.34	\$39,102.77

Memos:

Description	Current Amount	YTDAmount
Accrual Ba	lances	
Accrual Type		Accrual Amount
VACATION HOURS ACCRUED		1.54
VACATION ACCRUAL PER WEEK		1.54
VACATION HOURS ACCRUAL LIMIT		160.00

Payment Details (Pay Date: 06/08/2023 | Check Number: 99007774)

Name:	Company:	Period Start:	Period End:	Job#:
COUPEL, MICHAEL T	HB01	05/29/2023	06/04/2023	114000

Description	Rate	Current Hours	Current Amount	YTDAmount
REGULAR PAY				\$23,380.75
TIME AND 1/2				\$13,191.78
NONTAX PER DIEM			\$525.00	\$10,350.00
		TOTAL PAY	\$525.00	\$46,922.53



Taxes:

Description	Current	Year To Date
FICA-OASDI	\$0.00	\$2,267.50
FEDERAL W/H TAX M-02	\$0.00	\$3,211.92
FICA-HI	\$0.00	\$530.30
LOUISIANA S-02	\$0.00	\$1,285.04

Deductions:

Description	Current	Year To Date
NET PAY	\$525.00	\$39,627.77

Description	Current Amount	YTDAmount
Accrual Balances		
Accrual Type		Accrual Amount
VACATION HOURS ACCRUED		1.54
VACATION ACCRUAL PER WEEK		1.54
VACATION HOURS ACCRUAL LIMIT		160.00



Pay Details

Name	Company	Employee Id	Job Number
COUPEL, MICHAEL T	HB01	0146	114000

Payment Details (Pay Date: 06/01/2023 | Check Number: 99008221)

Name:	Company:	Period Start:	Period End:	Job#:
COUPEL, MICHAEL T	HB01	05/22/2023	05/28/2023	114000

Earnings:

Description	Rate	Current Hours	Current Amount	YTDAmount
REGULAR PAY	29.5000	40.00	\$1,180.00	\$22,080.75
TIME AND 1/2				\$12,655.53
NONTAX PER DIEM				\$9,300.00
		TOTAL PAY	\$1,180.00	\$44,036.28

Taxes:

Description	Current	Year To Date
FICA-OASDI	\$73.16	\$2,153.65
FEDERAL W/H TAX M-02	\$79.14	\$3,054.03
FICA-HI	\$17.11	\$503.68
LOUISIANA S-02	\$36.66	\$1,220.49

Deductions:

Description	Current	Year To Date
NET PAY	\$973.93	\$37,104.43

Memos:

Description	Current Amount	YTDAmount
	ccrual Balances	•
Accrual Type		Accrual Amount

Payment Details (Pay Date: 06/01/2023 | Check Number: 99008222)

COUPE	L, MICHAEL T	HB01	05/22/2023	05/28/2023	114000
Name:		Company:	Period Start:	Period End:	Job#:

90.				
Description	Rate	Current Hours	Current Amount	YTDAmount
REGULAR PAY				\$22,080.75
TIME AND 1/2				\$12,655.53
NONTAX PER DIEM			\$525.00	\$9,825.00
		TOTAL PAY	\$525.00	\$44,561.28



Taxes:

Description	Current	Year To Date
FICA-OASDI	\$0.00	\$2,153.65
FEDERAL W/H TAX M-02	\$0.00	\$3,054.03
FICA-HI	\$0.00	\$503.68
LOUISIANA S-02	\$0.00	\$1,220.49

Deductions:

Description	Current	Year To Date
NET PAY	\$525.00	\$37,629.43

Description	Current Amount	YTDAmount
A	ccrual Balances	•
Accrual Type		Accrual Amount



Pay Details

Name	Company	Employee Id	Job Number
COUPEL, MICHAEL T	HB01	0146	114000

Payment Details (Pay Date: 05/25/2023 | Check Number: 99008261)

Name:	Company:	Period Start:	Period End:	Job#:
COUPEL, MICHAEL T	HB01	05/15/2023	05/21/2023	114000

Earnings:

Description	Rate	Current Hours	Current Amount	YTDAmount
REGULAR PAY	29.5000	40.00	\$1,180.00	\$20,900.75
TIME AND 1/2	44.2500	20.00	\$885.00	\$12,655.53
NONTAX PER DIEM				\$8,775.00
		TOTAL PAY	\$2,065.00	\$42,331.28

Taxes:

Description	Current	Year To Date
FICA-OASDI	\$128.03	\$2,080.49
FEDERAL W/H TAX M-02	\$185.34	\$2,974.89
FICA-HI	\$29.95	\$486.57
LOUISIANA S-02	\$74.27	\$1,183.83

Deductions:

Description	Current	Year To Date
NET PAY	\$1,647.41	\$35,605.50

Memos:

Description	Current Amoun	YTDAmount
	ccrual Balances	•
Accrual Type		Accrual Amount

Payment Details (Pay Date: 05/25/2023 | Check Number: 99008262)

Name:	Company:	Period Start:	Period End:	Job#:
COUPEL, MICHAEL T	HB01	05/15/2023	05/21/2023	114000

Description	Rate	Current Hours	Current Amount	YTDAmount
REGULAR PAY				\$20,900.75
TIME AND 1/2				\$12,655.53
NONTAX PER DIEM			\$525.00	\$9,300.00
	•	TOTAL PAY	\$525.00	\$42,856.28



Taxes:

Description	Current	Year To Date
FICA-OASDI	\$0.00	\$2,080.49
FEDERAL W/H TAX M-02	\$0.00	\$2,974.89
FICA-HI	\$0.00	\$486.57
LOUISIANA S-02	\$0.00	\$1,183.83

Deductions:

Description	Current	Year To Date
NET PAY	\$525.00	\$36,130.50

Description	Current Amount	YTDAmount			
Accrual Balances					
Accrual Type		Accrual Amount			



Pay Details

Name	Company	Employee Id	Job Number
COUPEL, MICHAEL T	HB01	0146	114000

Payment Details (Pay Date: 05/18/2023 | Check Number: 99008131)

Name:	Company:	Period Start:	Period End:	Job#:
COUPEL, MICHAEL T	HB01	05/08/2023	05/14/2023	114000

Earnings:

Description	Rate	Current Hours	Current Amount	YTDAmount
REGULAR PAY	29.5000	40.00	\$1,180.00	\$19,720.75
TIME AND 1/2	44.2500	10.50	\$464.63	\$11,770.53
NONTAX PER DIEM				\$8,250.00
		TOTAL PAY	\$1,644.63	\$39,741.28

Taxes:

Description	Current	Year To Date
FICA-OASDI	\$101.97	\$1,952.46
FEDERAL W/H TAX M-02	\$134.89	\$2,789.55
FICA-HI	\$23.84	\$456.62
LOUISIANA S-02	\$56.40	\$1,109.56

Deductions:

Description	Current	Year To Date
NET PAY	\$1,327.53	\$33,433.09

Memos:

Description	Current Amount	YTDAmount
	ccrual Balances	•
Accrual Type		Accrual Amount

Payment Details (Pay Date: 05/18/2023 | Check Number: 99008132)

Name:	Company:	Period Start:	Period End:	Job#:
COUPEL, MICHAEL T	HB01	05/08/2023	05/14/2023	114000

_ a901				
Description	Rate	Current Hours	Current Amount	YTDAmount
REGULAR PAY				\$19,720.75
TIME AND 1/2				\$11,770.53
NONTAX PER DIEM			\$525.00	\$8,775.00
		TOTAL PAY	\$525.00	\$40,266.28



Taxes:

Description	Current	Year To Date
FICA-OASDI	\$0.00	\$1,952.46
FEDERAL W/H TAX M-02	\$0.00	\$2,789.55
FICA-HI	\$0.00	\$456.62
LOUISIANA S-02	\$0.00	\$1,109.56

Deductions:

Description	Current	Year To Date
NET PAY	\$525.00	\$33,958.09

Description	Current Amount	YTDAmount
A	ccrual Balances	•
Accrual Type		Accrual Amount



Pay Details

Name	Company	Employee Id	Job Number
COUPEL, MICHAEL T	HB01	0146	114000

Payment Details (Pay Date: 05/11/2023 | Check Number: 99008296)

Name:	Company:	Period Start:	Period End:	Job#:
COUPEL, MICHAEL T	HB01	05/01/2023	05/07/2023	114000

Earnings:

Description	Rate	Current Hours	Current Amount	YTDAmount
REGULAR PAY	29.5000	40.00	\$1,180.00	\$18,540.75
TIME AND 1/2	44.2500	10.00	\$442.51	\$11,305.90
NONTAX PER DIEM				\$7,725.00
		TOTAL PAY	\$1,622.51	\$37,571.65

Taxes:

Description	Current	Year To Date
FICA-OASDI	\$100.59	\$1,850.49
FEDERAL W/H TAX M-02	\$132.24	\$2,654.66
FICA-HI	\$23.53	\$432.78
LOUISIANA S-02	\$55.46	\$1,053.16

Deductions:

Description	Current	Year To Date
NET PAY	\$1,310.69	\$31,580.56

Memos:

Description	Current Amount	YTDAmount
	ccrual Balances	•
Accrual Type		Accrual Amount

Payment Details (Pay Date: 05/11/2023 | Check Number: 99008297)

С	OUPEL, MICHAEL T	HB01	05/01/2023	05/07/2023	114000
N	ame:	Company:	Period Start:	Period End:	Job#:

Description	Rate	Current Hours	Current Amount	YTDAmount
REGULAR PAY				\$18,540.75
TIME AND 1/2				\$11,305.90
NONTAX PER DIEM			\$525.00	\$8,250.00
		TOTAL PAY	\$525.00	\$38,096.65



Taxes:

Description	Current	Year To Date
FICA-OASDI	\$0.00	\$1,850.49
FEDERAL W/H TAX M-02	\$0.00	\$2,654.66
FICA-HI	\$0.00	\$432.78
LOUISIANA S-02	\$0.00	\$1,053.16

Deductions:

Description	Current	Year To Date
NET PAY	\$525.00	\$32,105.56

Description	Current Amount YTDAmount
Accrual	Balances
Accrual Type	Accrual Amoun



Pay Details

Name	Company	Employee Id	Job Number
COUPEL, MICHAEL T	HB01	0146	114000

Payment Details (Pay Date: 05/04/2023 | Check Number: 99008286)

Name:	Company:	Period Start:	Period End:	Job#:
COUPEL, MICHAEL T	HB01	04/24/2023	04/30/2023	114000

Earnings:

Description	Rate	Current Hours	Current Amount	YTDAmount
REGULAR PAY	29.5000	40.00	\$1,180.00	\$17,360.75
TIME AND 1/2	44.2500	25.50	\$1,128.38	\$10,863.39
NONTAX PER DIEM				\$7,200.00
		TOTAL PAY	\$2,308.38	\$35,424.14

Taxes:

Description	Current	Year To Date
FICA-OASDI	\$143.12	\$1,749.90
FEDERAL W/H TAX M-02	\$228.36	\$2,522.42
FICA-HI	\$33.47	\$409.25
LOUISIANA S-02	\$84.61	\$997.70

Deductions:

Description	Current	Year To Date
NET PAY	\$1,818.82	\$29,744.87

Memos:

Description		Current Amount	YTDAmount
	ccrual Balances		•
Accrual Type			Accrual Amount

Payment Details (Pay Date: 05/04/2023 | Check Number: 99008287)

Name:	Company:	Period Start:	Period End:	Job#:
COUPEL, MICHAEL T	HB01	04/24/2023	04/30/2023	114000

Description	Rate	Current Hours	Current Amount	YTDAmount
REGULAR PAY				\$17,360.75
TIME AND 1/2				\$10,863.39
NONTAX PER DIEM			\$525.00	\$7,725.00
		TOTAL PAY	\$525.00	\$35,949.14



Taxes:

Description	Current	Year To Date
FICA-OASDI	\$0.00	\$1,749.90
FEDERAL W/H TAX M-02	\$0.00	\$2,522.42
FICA-HI	\$0.00	\$409.25
LOUISIANA S-02	\$0.00	\$997.70

Deductions:

Description	Current	Year To Date
NET PAY	\$525.00	\$30,269.87

Description	Current Amount	YTDAmount
A	ccrual Balances	•
Accrual Type		Accrual Amount



Pay Details

Name	Company	Employee Id	Job Number
COUPEL, MICHAEL T	HB01	0146	114000

Payment Details (Pay Date: 04/27/2023 | Check Number: 99008394)

Name:	Company:	Period Start:	Period End:	Job#:
COUPEL, MICHAEL T	HB01	04/17/2023	04/23/2023	114000

Earnings:

Description	Rate	Current Hours	Current Amount	YTDAmount
REGULAR PAY	29.5000	40.00	\$1,180.00	\$16,180.75
TIME AND 1/2	44.2500	20.00	\$885.00	\$9,735.01
NONTAX PER DIEM				\$6,675.00
		TOTAL PAY	\$2,065.00	\$32,590.76

Taxes:

Description	Current	Year To Date
FICA-OASDI	\$128.03	\$1,606.78
FEDERAL W/H TAX M-02	\$185.34	\$2,294.06
FICA-HI	\$29.94	\$375.78
LOUISIANA S-02	\$74.27	\$913.09

Deductions:

Description	Current	Year To Date
NET PAY	\$1,647.42	\$27,401.05

Memos:

Description	Current Amount	YTDAmount
	ccrual Balances	•
Accrual Type		Accrual Amount

Payment Details (Pay Date: 04/27/2023 | Check Number: 99008395)

COUPEL, MICHAEL T	HB01	04/17/2023	04/23/2023	114000
Name:	Company:	Period Start:	Period End:	Job#:

Description	Rate	Current Hours	Current Amount	YTDAmount
REGULAR PAY				\$16,180.75
TIME AND 1/2				\$9,735.01
NONTAX PER DIEM			\$525.00	\$7,200.00
		TOTAL PAY	\$525.00	\$33,115.76



Taxes:

Description	Current	Year To Date
FICA-OASDI	\$0.00	\$1,606.78
FEDERAL W/H TAX M-02	\$0.00	\$2,294.06
FICA-HI	\$0.00	\$375.78
LOUISIANA S-02	\$0.00	\$913.09

Deductions:

Description	Current	Year To Date
NET PAY	\$525.00	\$27,926.05

Description	Current Amount	YTDAmount
A	ccrual Balances	•
Accrual Type		Accrual Amount



Pay Details

Name	Company	Employee Id	Job Number
COUPEL, MICHAEL T	HB01	0146	114000

Payment Details (Pay Date: 04/20/2023 | Check Number: 99008294)

Name:	Company:	Period Start:	Period End:	Job#:
COUPEL, MICHAEL T	HB01	04/10/2023	04/16/2023	114000

Earnings:

Description	Rate	Current Hours	Current Amount	YTDAmount
REGULAR PAY	29.5000	40.00	\$1,180.00	\$15,000.75
TIME AND 1/2	44.2500	17.00	\$752.26	\$8,850.01
NONTAX PER DIEM				\$6,150.00
		TOTAL PAY	\$1,932.26	\$30,000.76

Taxes:

Description	Current	Year To Date
FICA-OASDI	\$119.80	\$1,478.75
FEDERAL W/H TAX M-02	\$169.41	\$2,108.72
FICA-HI	\$28.02	\$345.84
LOUISIANA S-02	\$68.63	\$838.82

Deductions:

Description	Current	Year To Date
NET PAY	\$1,546.40	\$25,228.63

Memos:

Description	Current Amount	YTDAmount
	ccrual Balances	•
Accrual Type		Accrual Amount

Payment Details (Pay Date: 04/20/2023 | Check Number: 99008295)

COUPEL, MICHAEL T	HB01	04/10/2023	04/16/2023	114000
Name:	Company:	Period Start:	Period End:	Job#:

= a90.				
Description	Rate	Current Hours	Current Amount	YTDAmount
REGULAR PAY				\$15,000.75
TIME AND 1/2				\$8,850.01
NONTAX PER DIEM			\$525.00	\$6,675.00
		TOTAL PAY	\$525.00	\$30,525.76



Taxes:

Description	Current	Year To Date
FICA-OASDI	\$0.00	\$1,478.75
FEDERAL W/H TAX M-02	\$0.00	\$2,108.72
FICA-HI	\$0.00	\$345.84
LOUISIANA S-02	\$0.00	\$838.82

Deductions:

Description	Current	Year To Date
NET PAY	\$525.00	\$25,753.63

Description	Current Amount	YTDAmount
A	ccrual Balances	•
Accrual Type		Accrual Amount



Pay Details

Name	Company	Employee Id	Job Number
COUPEL, MICHAEL T	HB01	0146	114000

Payment Details (Pay Date: 04/13/2023 | Check Number: 99008305)

Name:	Company:	Period Start:	Period End:	Job#:
COUPEL, MICHAEL T	HB01	04/03/2023	04/09/2023	114000

Earnings:

Description	Rate	Current Hours	Current Amount	YTDAmount
REGULAR PAY	29.5000	30.00	\$885.00	\$13,820.75
TIME AND 1/2				\$8,097.75
NONTAX PER DIEM				\$6,150.00
		TOTAL PAY	\$885.00	\$28,068.50

Taxes:

Description	Current	Year To Date
FICA-OASDI	\$54.87	\$1,358.95
FEDERAL W/H TAX M-02	\$43.74	\$1,939.31
FICA-HI	\$12.83	\$317.82
LOUISIANA S-02	\$24.69	\$770.19

Deductions:

Description	Current	Year To Date
NET PAY	\$748.87	\$23,682.23

Description	Current Amount	YTDAmount
Acc	rual Balances	
Accrual Type		Accrual Amount



Pay Details

Name	Company	Employee Id	Job Number
COUPEL, MICHAEL T	HB01	0146	114000

Payment Details (Pay Date: 04/06/2023 | Check Number: 99008468)

Name:	Company:	Period Start:	Period End:	Job#:
COUPEL, MICHAEL T	HB01	03/27/2023	04/02/2023	114000

Earnings:

Description	Rate	Current Hours	Current Amount	YTDAmount
REGULAR PAY	29.5000	40.00	\$1,180.00	\$12,935.75
TIME AND 1/2	44.2500	20.00	\$885.00	\$8,097.75
NONTAX PER DIEM				\$5,100.00
		TOTAL PAY	\$2,065.00	\$26,133.50

Taxes:

Description	Current	Year To Date
FICA-OASDI	\$128.03	\$1,304.08
FEDERAL W/H TAX M-02	\$185.34	\$1,895.57
FICA-HI	\$29.95	\$304.99
LOUISIANA S-02	\$74.27	\$745.50

Deductions:

Description	Current	Year To Date
NET PAY	\$1,647.41	\$21,883.36

Memos:

Description	Current Amount	YTDAmount
	ccrual Balances	•
Accrual Type		Accrual Amount

Payment Details (Pay Date: 04/06/2023 | Check Number: 99008469)

cou	PEL, MICHAEL T	HB01	03/27/2023	04/02/2023	114000
Name	9:	Company:	Period Start:	Period End:	Job#:

Description	Rate	Current Hours	Current Amount	YTDAmount
REGULAR PAY				\$12,935.75
TIME AND 1/2				\$8,097.75
NONTAX PER DIEM			\$1,050.00	\$6,150.00
		TOTAL PAY	\$1,050.00	\$27,183.50



Taxes:

Description	Current	Year To Date
FICA-OASDI	\$0.00	\$1,304.08
FEDERAL W/H TAX M-02	\$0.00	\$1,895.57
FICA-HI	\$0.00	\$304.99
LOUISIANA S-02	\$0.00	\$745.50

Deductions:

Description	Current	Year To Date
NET PAY	\$1,050.00	\$22,933.36

Description	Current Amount	YTDAmount
A	ccrual Balances	•
Accrual Type		Accrual Amount



Pay Details

Name	Company	Employee Id	Job Number
COUPEL, MICHAEL T	HB01	0146	114000

Payment Details (Pay Date: 03/30/2023 | Check Number: 99008856)

Name:	Company:	Period Start:	Period End:	Job#:
COUPEL, MICHAEL T	HB01	03/20/2023	03/26/2023	114000

Earnings:

Description	Rate	Current Hours	Current Amount	YTDAmount
REGULAR PAY	29.5000	40.00	\$1,180.00	\$11,755.75
TIME AND 1/2	44.2500	20.00	\$885.00	\$7,212.75
NONTAX PER DIEM				\$4,575.00
		TOTAL PAY	\$2,065.00	\$23,543.50

Taxes:

Description	Current	Year To Date
FICA-OASDI	\$128.03	\$1,176.05
FEDERAL W/H TAX M-02	\$185.34	\$1,710.23
FICA-HI	\$29.94	\$275.04
LOUISIANA S-02	\$74.27	\$671.23

Deductions:

Description	Current	Year To Date
NET PAY	\$1,647.42	\$19,710.95

Memos:

Description	С	urrent Amount	YTDAmount
	crual Balances		
Accrual Type			Accrual Amount

Payment Details (Pay Date: 03/30/2023 | Check Number: 99008857)

COUPEL, MICHAEL T	HB01	03/20/2023	03/26/2023	114000
Name:	Company:	Period Start:	Period End:	Job#:

9				
Description	Rate	Current Hours	Current Amount	YTDAmount
REGULAR PAY				\$11,755.75
TIME AND 1/2				\$7,212.75
NONTAX PER DIEM			\$525.00	\$5,100.00
		TOTAL PAY	\$525.00	\$24,068.50



Taxes:

Description	Current	Year To Date
FICA-OASDI	\$0.00	\$1,176.05
FEDERAL W/H TAX M-02	\$0.00	\$1,710.23
FICA-HI	\$0.00	\$275.04
LOUISIANA S-02	\$0.00	\$671.23

Deductions:

Description	Current	Year To Date
NET PAY	\$525.00	\$20,235.95

Description	Current Amount	YTDAmount
A	ccrual Balances	•
Accrual Type		Accrual Amount



Pay Details

Name	Company	Employee Id	Job Number
COUPEL, MICHAEL T	HB01	0146	114000

Payment Details (Pay Date: 03/23/2023 | Check Number: 99008430)

Name:	Company:	Period Start:	Period End:	Job#:
COUPEL, MICHAEL T	HB01	03/13/2023	03/19/2023	114000

Earnings:

Description	Rate	Current Hours	Current Amount	YTDAmount
REGULAR PAY	29.5000	40.00	\$1,180.00	\$10,575.75
TIME AND 1/2	44.2500	10.00	\$442.50	\$6,327.75
NONTAX PER DIEM				\$4,050.00
		TOTAL PAY	\$1,622.50	\$20,953.50

Taxes:

Description	Current	Year To Date
FICA-OASDI	\$100.60	\$1,048.02
FEDERAL W/H TAX M-02	\$132.24	\$1,524.89
FICA-HI	\$23.53	\$245.10
LOUISIANA S-02	\$55.46	\$596.96

Deductions:

Description	Current	Year To Date
NET PAY	\$1,310.67	\$17,538.53

Memos:

Description		Current Amount	YTDAmount
	ccrual Balances		•
Accrual Type			Accrual Amount

Payment Details (Pay Date: 03/23/2023 | Check Number: 99008431)

Name:	Company:	Period Start:	Period End:	Job#:
COUPEL, MICHAEL T	HB01	03/13/2023	03/19/2023	114000

Description	Rate	Current Hours	Current Amount	YTDAmount
REGULAR PAY				\$10,575.75
TIME AND 1/2				\$6,327.75
NONTAX PER DIEM			\$525.00	\$4,575.00
		TOTAL PAY	\$525.00	\$21,478.50



Taxes:

Description	Current	Year To Date
FICA-OASDI	\$0.00	\$1,048.02
FEDERAL W/H TAX M-02	\$0.00	\$1,524.89
FICA-HI	\$0.00	\$245.10
LOUISIANA S-02	\$0.00	\$596.96

Deductions:

Description	Current	Year To Date
NET PAY	\$525.00	\$18,063.53

Description	Current Amount	YTDAmount
A	ccrual Balances	•
Accrual Type		Accrual Amount



Pay Details

Name	Company	Employee Id	Job Number
COUPEL, MICHAEL T	HB01	0146	114000

Payment Details (Pay Date: 03/16/2023 | Check Number: 99008483)

Name:	Company:	Period Start:	Period End:	Job#:
COUPEL, MICHAEL T	HB01	03/06/2023	03/12/2023	114000

Earnings:

Description	Rate	Current Hours	Current Amount	YTDAmount
REGULAR PAY	29.5000	40.00	\$1,180.00	\$9,395.75
TIME AND 1/2	44.2500	30.00	\$1,327.50	\$5,885.25
NONTAX PER DIEM				\$3,525.00
		TOTAL PAY	\$2,507.50	\$18,806.00

Taxes:

Description	Current	Year To Date
FICA-OASDI	\$155.46	\$947.42
FEDERAL W/H TAX M-02	\$272.17	\$1,392.65
FICA-HI	\$36.35	\$221.57
LOUISIANA S-02	\$93.08	\$541.50

Deductions:

Description	Current	Year To Date
NET PAY	\$1,950.44	\$15,702.86

Memos:

Description	Current Amount	YTDAmount
	ccrual Balances	•
Accrual Type		Accrual Amount

Payment Details (Pay Date: 03/16/2023 | Check Number: 99008484)

Name:	Company:	Period Start:	Period End:	Job#:
COUPEL, MICHAEL T	HB01	03/06/2023	03/12/2023	114000

Description	Rate	Current Hours	Current Amount	YTDAmount
REGULAR PAY				\$9,395.75
TIME AND 1/2				\$5,885.25
NONTAX PER DIEM			\$525.00	\$4,050.00
		TOTAL PAY	\$525.00	\$19,331.00



Taxes:

Description	Current	Year To Date
FICA-OASDI	\$0.00	\$947.42
FEDERAL W/H TAX M-02	\$0.00	\$1,392.65
FICA-HI	\$0.00	\$221.57
LOUISIANA S-02	\$0.00	\$541.50

Deductions:

Description	Current	Year To Date
NET PAY	\$525.00	\$16,227.86

Description	Current Amount	YTDAmount
A	ccrual Balances	•
Accrual Type		Accrual Amount



Pay Details

Name	Company	Employee Id	Job Number
COUPEL, MICHAEL T	HB01	0146	114000

Payment Details (Pay Date: 03/09/2023 | Check Number: 99008462)

Name:	Company:	Period Start:	Period End:	Job#:
COUPEL, MICHAEL T	HB01	02/27/2023	03/05/2023	114000

Earnings:

Description	Rate	Current Hours	Current Amount	YTDAmount
REGULAR PAY	29.5000	40.00	\$1,180.00	\$8,215.75
TIME AND 1/2	44.2500	20.00	\$885.00	\$4,557.75
NONTAX PER DIEM				\$3,000.00
		TOTAL PAY	\$2,065.00	\$15,773.50

Taxes:

Description	Current	Year To Date
FICA-OASDI	\$128.03	\$791.96
FEDERAL W/H TAX M-02	\$185.34	\$1,120.48
FICA-HI	\$29.95	\$185.22
LOUISIANA S-02	\$74.27	\$448.42

Deductions:

Description	Current	Year To Date
NET PAY	\$1,647.41	\$13,227.42

Memos:

Description	Current Amount	YTDAmount
	ccrual Balances	•
Accrual Type		Accrual Amount

Payment Details (Pay Date: 03/09/2023 | Check Number: 99008463)

COUPEL, MICHAEL T	HB01	02/27/2023	03/05/2023	114000
Name:	Company:	Period Start:	Period End:	Job#:

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Description	Rate	Current Hours	Current Amount	YTDAmount
REGULAR PAY				\$8,215.75
TIME AND 1/2				\$4,557.75
NONTAX PER DIEM			\$525.00	\$3,525.00
	-1	TOTAL PAY	\$525.00	\$16,298.50



Taxes:

Description	Current	Year To Date
FICA-OASDI	\$0.00	\$791.96
FEDERAL W/H TAX M-02	\$0.00	\$1,120.48
FICA-HI	\$0.00	\$185.22
LOUISIANA S-02	\$0.00	\$448.42

Deductions:

Description	Current	Year To Date
NET PAY	\$525.00	\$13,752.42

Description	Current Amount YTDAmount
Accrual	Balances
Accrual Type	Accrual Amoun



Pay Details

Name	Company	Employee Id	Job Number
COUPEL, MICHAEL T	HB01	0146	114000

Payment Details (Pay Date: 03/02/2023 | Check Number: 99008651)

Name:	Company:	Period Start:	Period End:	Job#:
COUPEL, MICHAEL T	HB01	02/20/2023	02/26/2023	114000

Earnings:

Description	Rate	Current Hours	Current Amount	YTDAmount
REGULAR PAY	29.5000	40.00	\$1,180.00	\$7,035.75
TIME AND 1/2	44.2500	15.00	\$663.75	\$3,672.75
NONTAX PER DIEM				\$2,475.00
		TOTAL PAY	\$1,843.75	\$13,183.50

Taxes:

Description	Current	Year To Date
FICA-OASDI	\$114.32	\$663.93
FEDERAL W/H TAX M-02	\$158.79	\$935.14
FICA-HI	\$26.73	\$155.27
LOUISIANA S-02	\$64.87	\$374.15

Deductions:

Description	Current	Year To Date
NET PAY	\$1,479.04	\$11,055.01

Memos:

Description	Current Amount	YTDAmount
	ccrual Balances	•
Accrual Type		Accrual Amount

Payment Details (Pay Date: 03/02/2023 | Check Number: 99008652)

COUPEL, MICHAEL T	HB01	02/20/2023	02/26/2023	114000
Name:	Company:	Period Start:	Period End:	Job#:

Description	Rate	Current Hours	Current Amount	YTDAmount
REGULAR PAY				\$7,035.75
TIME AND 1/2				\$3,672.75
NONTAX PER DIEM			\$525.00	\$3,000.00
		TOTAL PAY	\$525.00	\$13,708.50



Taxes:

Description	Current	Year To Date
FICA-OASDI	\$0.00	\$663.93
FEDERAL W/H TAX M-02	\$0.00	\$935.14
FICA-HI	\$0.00	\$155.27
LOUISIANA S-02	\$0.00	\$374.15

Deductions:

Description	Current	Year To Date
NET PAY	\$525.00	\$11,580.01

Description	Current Amount	YTDAmount
Accr	ual Balances	
Accrual Type		Accrual Amount



Pay Details

Name	Company	Employee Id	Job Number
COUPEL, MICHAEL T	HB01	0146	114000

Payment Details (Pay Date: 02/23/2023 | Check Number: 99008579)

Name:	Company:	Period Start:	Period End:	Job#:
COUPEL, MICHAEL T	HB01	02/13/2023	02/19/2023	114000

Earnings:

Description	Rate	Current Hours	Current Amount	YTDAmount
REGULAR PAY	29.5000	40.00	\$1,180.00	\$5,855.75
TIME AND 1/2	44.2500	10.00	\$442.50	\$3,009.00
NONTAX PER DIEM				\$1,950.00
		TOTAL PAY	\$1,622.50	\$10,814.75

Taxes:

Description	Current	Year To Date
FICA-OASDI	\$100.59	\$549.61
FEDERAL W/H TAX M-02	\$132.24	\$776.35
FICA-HI	\$23.53	\$128.54
LOUISIANA S-02	\$55.46	\$309.28

Deductions:

Description	Current	Year To Date
NET PAY	\$1,310.68	\$9,050.97

Memos:

Description		Current Amount	YTDAmount
	ccrual Balances		•
Accrual Type			Accrual Amount

Payment Details (Pay Date: 02/23/2023 | Check Number: 99008580)

COUPEL	MICHAEL T	HB01	02/13/2023	02/19/2023	114000
Name:		Company:	Period Start:	Period End:	Job#:

Description	Rate	Current Hours	Current Amount	YTDAmount
REGULAR PAY				\$5,855.75
TIME AND 1/2				\$3,009.00
NONTAX PER DIEM			\$525.00	\$2,475.00
		TOTAL PAY	\$525.00	\$11,339.75



Taxes:

Description	Current	Year To Date
FICA-OASDI	\$0.00	\$549.61
FEDERAL W/H TAX M-02	\$0.00	\$776.35
FICA-HI	\$0.00	\$128.54
LOUISIANA S-02	\$0.00	\$309.28

Deductions:

Description	Current	Year To Date
NET PAY	\$525.00	\$9,575.97

Description	Current Amount	YTDAmount
A	ccrual Balances	•
Accrual Type		Accrual Amount



Pay Details

Name	Company	Employee Id	Job Number
COUPEL, MICHAEL T	HB01	0146	114000

Payment Details (Pay Date: 02/16/2023 | Check Number: 99008535)

Name:	Company:	Period Start:	Period End:	Job#:
COUPEL, MICHAEL T	HB01	02/06/2023	02/12/2023	114000

Earnings:

Description	Rate	Current Hours	Current Amount	YTDAmount
REGULAR PAY	29.5000	40.00	\$1,180.00	\$4,675.75
TIME AND 1/2	44.2500	10.00	\$442.50	\$2,566.50
NONTAX PER DIEM				\$1,425.00
		TOTAL PAY	\$1,622.50	\$8,667.25

Taxes:

Description	Current	Year To Date
FICA-OASDI	\$100.60	\$449.02
FEDERAL W/H TAX M-02	\$132.24	\$644.11
FICA-HI	\$23.52	\$105.01
LOUISIANA S-02	\$55.46	\$253.82

Deductions:

Description	Current	Year To Date
NET PAY	\$1,310.68	\$7,215.29

Memos:

Description	Current Amount	YTDAmount
	ccrual Balances	•
Accrual Type		Accrual Amount

Payment Details (Pay Date: 02/16/2023 | Check Number: 99008536)

Name:	Company:	Period Start:	Period End:	Job#:
COUPEL, MICHAEL T	HB01	02/06/2023	02/12/2023	114000

= ago.				
Description	Rate	Current Hours	Current Amount	YTDAmount
REGULAR PAY				\$4,675.75
TIME AND 1/2				\$2,566.50
NONTAX PER DIEM			\$525.00	\$1,950.00
		TOTAL PAY	\$525.00	\$9,192.25



Taxes:

Description	Current	Year To Date
FICA-OASDI	\$0.00	\$449.02
FEDERAL W/H TAX M-02	\$0.00	\$644.11
FICA-HI	\$0.00	\$105.01
LOUISIANA S-02	\$0.00	\$253.82

Deductions:

Description	Current	Year To Date
NET PAY	\$525.00	\$7,740.29

Description	Current Amount YTDAmount
Accrual	Balances
Accrual Type	Accrual Amoun



Pay Details

Name	Company	Employee Id	Job Number
COUPEL, MICHAEL T	HB01	0146	114000

Payment Details (Pay Date: 02/09/2023 | Check Number: 99008416)

Name:	Company:	Period Start:	Period End:	Job#:
COUPEL, MICHAEL T	HB01	01/30/2023	02/05/2023	114000

Earnings:

Description	Rate	Current Hours	Current Amount	YTDAmount
REGULAR PAY	29.5000	40.00	\$1,180.00	\$3,495.75
TIME AND 1/2	44.2500	20.00	\$885.00	\$2,124.00
NONTAX PER DIEM				\$900.00
		TOTAL PAY	\$2,065.00	\$6,519.75

Taxes:

Description	Current	Year To Date
FICA-OASDI	\$128.03	\$348.42
FEDERAL W/H TAX M-02	\$185.34	\$511.87
FICA-HI	\$29.95	\$81.49
LOUISIANA S-02	\$74.27	\$198.36

Deductions:

Description	Current	Year To Date
NET PAY	\$1,647.41	\$5,379.61

Memos:

Description	Current Amount	YTDAmount
A	crual Balances	
Accrual Type		Accrual Amount

Payment Details (Pay Date: 02/09/2023 | Check Number: 99008417)

CC	DUPEL, MICHAEL T	HB01	01/30/2023	02/05/2023	114000
Na	ime:	Company:	Period Start:	Period End:	Job#:

Description	Rate	Current Hours	Current Amount	YTDAmount
REGULAR PAY				\$3,495.75
TIME AND 1/2				\$2,124.00
NONTAX PER DIEM			\$525.00	\$1,425.00
		TOTAL PAY	\$525.00	\$7,044.75



Taxes:

Description	Current	Year To Date
FICA-OASDI	\$0.00	\$348.42
FEDERAL W/H TAX M-02	\$0.00	\$511.87
FICA-HI	\$0.00	\$81.49
LOUISIANA S-02	\$0.00	\$198.36

Deductions:

Description	Current	Year To Date
NET PAY	\$525.00	\$5,904.61

Description	Current Amount	YTDAmount
A	ccrual Balances	•
Accrual Type		Accrual Amount



Pay Details

Name	Company	Employee Id	Job Number
COUPEL, MICHAEL T	HB01	0146	114000

Payment Details (Pay Date: 02/02/2023 | Check Number: 99008557)

Name:	Company:	Period Start:	Period End:	Job#:
COUPEL, MICHAEL T	HB01	01/23/2023	01/29/2023	114000

Earnings:

Description	Rate	Current Hours	Current Amount	YTDAmount
REGULAR PAY	29.5000	40.00	\$1,180.00	\$2,315.75
TIME AND 1/2	44.2500	28.00	\$1,239.00	\$1,239.00
NONTAX PER DIEM				\$375.00
TOTAL PAY		\$2,419.00	\$3,929.75	

Taxes:

Description	Current	Year To Date
FICA-OASDI	\$149.97	\$220.39
FEDERAL W/H TAX M-02	\$252.70	\$326.53
FICA-HI	\$35.07	\$51.54
LOUISIANA S-02	\$89.31	\$124.09

Deductions:

Description	Current	Year To Date
NET PAY	\$1,891.95	\$3,207.20

Memos:

Description	Current Amount	YTDAmount
	ccrual Balances	•
Accrual Type		Accrual Amount

Payment Details (Pay Date: 02/02/2023 | Check Number: 99008558)

Name:	Company:	Period Start:	Period End:	Job#:
COUPEL, MICHAEL T	HB01	01/23/2023	01/29/2023	114000

Description	Rate	Current Hours	Current Amount	YTDAmount
REGULAR PAY				\$2,315.75
TIME AND 1/2				\$1,239.00
NONTAX PER DIEM			\$525.00	\$900.00
		TOTAL PAY	\$525.00	\$4,454.75



Taxes:

Description	Current	Year To Date
FICA-OASDI	\$0.00	\$220.39
FEDERAL W/H TAX M-02	\$0.00	\$326.53
FICA-HI	\$0.00	\$51.54
LOUISIANA S-02	\$0.00	\$124.09

Deductions:

Description	Current	Year To Date
NET PAY	\$525.00	\$3,732.20

Description	Current Amount YTDAmount
Accrual	Balances
Accrual Type	Accrual Amoun



Pay Details

Name	Company	Employee Id	Job Number
COUPEL, MICHAEL T	HB01	0146	114000

Payment Details (Pay Date: 01/26/2023 | Check Number: 99008464)

Name:	Company:	Period Start:	Period End:	Job#:
COUPEL, MICHAEL T	HB01	01/16/2023	01/22/2023	114000

Earnings:

Description	Rate	Current Hours	Current Amount	YTDAmount
REGULAR PAY	29.5000	38.50	\$1,135.75	\$1,135.75
		TOTAL PAY	\$1,135.75	\$1,135.75

Taxes:

Description	Current	Year To Date
FICA-OASDI	\$70.42	\$70.42
FEDERAL W/H TAX M-02	\$73.83	\$73.83
FICA-HI	\$16.47	\$16.47
LOUISIANA S-02	\$34.78	\$34.78

Deductions:

Description	Current	Year To Date
NET PAY	\$940.25	\$940.25

Memos:

Description	Cu	urrent Amount	YTDAmount
	ccrual Balances		
Accrual Type			Accrual Amount

Payment Details (Pay Date: 01/26/2023 | Check Number: 99008465)

Name:	Company:	Period Start:	Period End:	Job#:
COUPEL, MICHAEL T	HB01	01/16/2023	01/22/2023	114000

Earnings:

Description	Rate	Current Hours	Current Amount	YTDAmount
REGULAR PAY				\$1,135.75
NONTAX PER DIEM			\$375.00	\$375.00
	•	TOTAL PAY	\$375.00	\$1,510.75

Taxes:

Description	Current	Year To Date
FICA-OASDI	\$0.00	\$70.42
FEDERAL W/H TAX M-02	\$0.00	\$73.83



FICA-HI	\$0.00	\$16.47
LOUISIANA S-02	\$0.00	\$34.78

Deductions:

Description	Current	Year To Date
NET PAY	\$375.00	\$1,315.25

Description	Current Amoun	t YTDAmount
Acc	rual Balances	
Accrual Type		Accrual Amount

Case 24-90391 Document 277-5 Filed in TXSB on 09/2

Pay Details

ЕХНІВІТ **5**

Page: 1 of 2

Please go to website TBD to see your time off accruals and balances

Employee Name	Salary Basis Name	Payroll
Michael T Coupel	US Hourly	US Weekly Sunday
Person Number	Assignment Number	Hire Date
0031929355	E0031929355-2	4-Nov-2024
Work Phone	Tax Reporting Unit FEIN	Tax Reporting Unit Name
(210) 588-5000	74-2887583	Zachry Industrial, Inc.
	Employee Address	Tax Reporting Unit Address
	569 Saint Ann St	527 Logwood Ave.
	Belle Chasse, LA 70037	San Antonio, TX 78221
	US	US

Period Type	Period Start Date	Period End Date	Payment Date	Hourly Base Rate
Weekly	4-Nov-2024	10-Nov-2024	14-Nov-2024	27.00

Tax Withholding Information			
Type	Marital Status	Total Dependent Amount	Extra Withholding
FEDERAL_2020	Head of household	0.00	0.00

Tax Withholding I	nformation		
Туре	Marital Status	Exemptions	Additional Amount
LA		2	0.00
TX			0.00

Summary		
Description	Current	Year to Date
Gross Earnings	1,485.00	54,717.80
Imputed Earnings	0.00	13.92
Nonpayroll Payment	560.00	1,240.00
Pretax Deductions	89.10	3,650.02
Employee Tax Deductions	151.32	16,514.61
Voluntary Deductions	44.55	1,825.06
Net Payment	1,760.03	33,954.19

Earnings		
Description	Current	Year to Date
Double Time	0.00	592.00
Group Term Life	0.00	13.92
OT Time	216.00	20,118.75
OT Time Prem	108.00	108.00
Per Diem Non Taxable	560.00	1,240.00
Per Diem Taxable	0.00	14,365.00
Regular Hours	1,161.00	36,832.50
Shift B Uplift	0.00	10.50
Vacation Regulatory Payout	0.00	486.88

Absences		
Description	Current	Year to Date
Vacation Entitlement Payment	0.00	2,685.00

Hours		
Description	Current	Year to Date

Pay Details

Double Time Hours Worked	0.00	8.00
OT Time Hours Worked	8.00	396.00
OT Time Prem Hours Worked	8.00	8.00
Regular Hours Hours Worked	43.00	1,081.00
Shift B Uplift Hours Worked	0.00	10.50
Total Hours Worked	0.00	1,485.00
Vacation Entitlement Hours	0.00	75.00
Vacation Regulatory Payout Hours Worked	0.00	14.32

Other Units		
Description	Current	Year to Date
Per Diem Non Taxable Other Units	1.00	1.00
Per Diem Taxable Other Units	0.00	1.00

Pretax Deductions				
Description	Current	Year to Date		
ZHI 401K	89.10	3,650.02		
Tax Deductions	Tax Deductions			
Description	Current	Year to Date		
Social Security Employee Withheld	92.07	4,663.18		
Medicare Employee Withheld	21.53	1,090.58		
FIT Withheld	0.00	8,127.99		
SIT Withheld (LA)	37.72	2,632.86		

Other Deductions		
Description	Current	Year to Date
ZHI 401K Roth	44.55	1,825.06

Company Contributions		
Description	Current	Year to Date
Group Term Life Insurance ER	0.00	96.57
LTD ER	0.00	122.46
ZHI 401K Employer Match	66.83	2,737.56

Net Pay Distribution					
Check/Deposit Number	Bank Name	Branch Name	Account Number	Currency	Payment Amount
2570895464	JP MORGAN CHASE	JP MORGAN CHASE 065400137	XXXXX3326	USD	1,760.03

Page: 2 of 2

Pay Details

Page: 1 of 2

Please go to website TBD to see your time off accruals and balances

Employee Name	Salary Basis Name	Payroll
Michael T Coupel	US Hourly	US Weekly Sunday
Person Number	Assignment Number	Hire Date
0031929355	E0031929355	18-Jan-2023
Work Phone	Tax Reporting Unit FEIN	Tax Reporting Unit Name
(210) 588-5000	74-2887583	Zachry Industrial, Inc.
	Employee Address	Tax Reporting Unit Address
	569 Saint Ann St	527 Logwood Ave.
	Belle Chasse, LA 70037	San Antonio, TX 78221
	US	US

Period Type	Period Start Date	Period End Date	Payment Date	Hourly Base Rate
Weekly	22-Jul-2024	28-Jul-2024	1-Aug-2024	34.00

Tax Withholding Info	rmation		
Туре	Marital Status	Total Dependent Amount	Extra Withholding
FEDERAL_2020	Married filing jointly or Qualifying	0.00	0.00
	widow(er)		

Tax Withholding Information	1		
Туре	Marital Status	Exemptions	Additional Amount
LA		2	0.00

Summary		
Description	Current	Year to Date
Gross Earnings	486.88	73,727.55
Imputed Earnings	0.00	13.92
Nonpayroll Payment	0.00	680.00
Pretax Deductions	29.21	3,560.92
Employee Tax Deductions	42.58	16,363.29
Voluntary Deductions	14.61	1,780.51
Net Payment	400.48	52,688.91

Earnings		
Description	Current	Year to Date
Double Time	0.00	592.00
Double Time Prem	0.00	592.00
Group Term Life	0.00	13.92
OT Time	0.00	19,902.75
OT Time Prem	0.00	19,902.75
Per Diem Non Taxable	0.00	680.00
Per Diem Taxable	0.00	14,365.00
Regular Hours	0.00	35,671.50
Shift B Uplift	0.00	10.50
Vacation Regulatory Payout	486.88	486.88

Absences		
Description	Current	Year to Date
Vacation Entitlement Payment	0.00	2,685.00

Pay Details

Hours		
Description	Current	Year to Date
Double Time Hours Worked	0.00	8.00
Double Time Prem Hours Worked	0.00	8.00
OT Time Hours Worked	0.00	388.00
OT Time Prem Hours Worked	0.00	388.00
Regular Hours Hours Worked	0.00	1,038.00
Shift B Uplift Hours Worked	0.00	10.50
Total Hours Worked	0.00	1,434.00
Vacation Entitlement Hours	0.00	75.00
Vacation Regulatory Payout Hours Worked	14.32	14.32

Other Units		
Description	Current	Year to Date
Per Diem Taxable Other Units	0.00	1.00

Pretax Deductions				
Description	Current	Year to Date		
ZHI 401K	29.21	3,560.92		
Tax Deductions				
Description	Current	Year to Date		
Social Security Employee Withheld	30.25	4,571.11		
Medicare Employee Withheld	7.07	1,069.05		
FIT Withheld	0.00	8,127.99		
SIT Withheld (LA)	5.26	2,595.14		

Other Deductions		
Description	Current	Year to Date
ZHI 401K Roth	14.61	1,780.51

Company Contributions				
Description	Current	Year to Date		
Group Term Life Insurance ER	0.00	96.57		
LTD ER	0.00	122.46		
ZHI 401K Employer Match	21.91	2,604.95		

Net Pay Distribution					
Check/Deposit	Bank Name	Branch Name	Account Number	Currency	Payment
Number					Amount
968654348	JP MORGAN CHASE	JP MORGAN CHASE 065400137	XXXXX1184	USD	400.48

Page: 2 of 2



Pay Details

Name	Company	Employee Id	Job Number
COUPEL, MICHAEL T	HB01	0146	114000

Payment Details (Pay Date: 06/27/2024 | Check Number: 99002563)

Name:	Company:	Period Start:	Period End:	Job#:
COUPEL, MICHAEL T	HB01	06/17/2024	06/23/2024	114000

Earnings:

Description	Rate	Current Hours	Current Amount	YTDAmount
REGULAR PAY	34.0000	40.00	\$1,360.00	\$34,600.50
TIME AND 1/2	51.0000	2.00	\$102.00	\$19,902.75
DOUBLETIME				\$592.00
SHIFT 2/UPLIFT				\$10.50
TAXABLE GTL			\$0.48	\$12.48
VAC SALARY/CLER				\$2,685.00
PER DIEM-TAXABL			\$510.00	\$13,940.00
NONTAX PER DIEM				\$680.00
		TOTAL PAY	\$1,972.48	\$72,423.23

Taxes:

Description	Current	Year To Date
FICA-OASDI	\$122.29	\$4,448.08
FEDERAL W/H TAX M-02	\$210.79	\$7,989.97
FICA-HI	\$28.60	\$1,040.28
LOUISIANA S-02	\$66.61	\$2,550.90

Deductions:

Description	Current	Year To Date
TAXABLE GTL	\$0.48	\$12.48
401(K) EMPLOYEE *	\$87.72	\$3,467.45
ROTH 401(K)	\$43.86	\$1,733.77
NET PAY	\$1,412.13	\$51,180.30

Description	Current Amount	YTDAmount
401K COMPANY MATCH - PRIOR PAY PERIOD	\$132.35	\$2,534.84
Accrual Balances		
Accrual Type		Accrual Amount
VACATION HOURS ACCRUED		11.24
VACATION ACCRUAL PER WEEK		1.54
VACATION HOURS ACCRUAL LIMIT		160.00



Pay Details

Name	Company	Employee Id	Job Number
COUPEL, MICHAEL T	HB01	0146	114000

Payment Details (Pay Date: 06/20/2024 | Check Number: 99002550)

Name:	Company:	Period Start:	Period End:	Job#:
COUPEL, MICHAEL T	HB01	06/10/2024	06/16/2024	114000

Earnings:

Description	Rate	Current Hours	Current Amount	YTDAmount
REGULAR PAY	34.0000	40.00	\$1,360.00	\$33,240.50
TIME AND 1/2	51.0000	31.00	\$1,581.00	\$19,800.75
DOUBLETIME				\$592.00
SHIFT 2/UPLIFT				\$10.50
TAXABLE GTL			\$0.48	\$12.00
VAC SALARY/CLER				\$2,685.00
PER DIEM-TAXABL			\$595.00	\$13,430.00
NONTAX PER DIEM				\$680.00
		TOTAL PAY	\$3,536.48	\$70,450.75

Taxes:

Description	Current	Year To Date
FICA-OASDI	\$219.27	\$4,325.79
FEDERAL W/H TAX M-02	\$443.59	\$7,779.18
FICA-HI	\$51.28	\$1,011.68
LOUISIANA S-02	\$129.31	\$2,484.29

Deductions:

Description	Current	Year To Date
TAXABLE GTL	\$0.48	\$12.00
401(K) EMPLOYEE *	\$176.46	\$3,379.73
ROTH 401(K)	\$88.23	\$1,689.91
NET PAY	\$2,427.86	\$49,768.17

Description	Current Amount	YTDAmount
401K COMPANY MATCH - PRIOR PAY PERIOD	\$105.19	\$2,402.49
Accrual Balances		
Accrual Type		Accrual Amount
VACATION HOURS ACCRUED		9.70
VACATION ACCRUAL PER WEEK		1.54
VACATION HOURS ACCRUAL LIMIT		160.00



Pay Details

Name Company Employee Id Job Number

COUPEL, MICHAEL T HB01 114000

Payment Details (Pay Date: 06/13/2024 | Check Number: 99002625)

 Name:
 Company:
 Period Start:
 Period End:
 Job#:

 COUPEL, MICHAEL T
 HB01
 06/03/2024
 06/09/2024
 114000

Earnings:

Description	Rate	Current Hours	Current Amount	YTDAmount
REGULAR PAY	34.0000	40.00	\$1,360.00	\$31,880.50
TIME AND 1/2	51.0000	12.50	\$637.50	\$18,219.75
DOUBLETIME				\$592.00
SHIFT 2/UPLIFT				\$10.50
TAXABLE GTL			\$0.48	\$11.52
VAC SALARY/CLER	34.0000	10.00	\$340.00	\$2,685.00
PER DIEM-TAXABL			\$595.00	\$12,835.00
NONTAX PER DIEM				\$680.00
		TOTAL PAY	\$2,932.98	\$66,914.27

Taxes:

Description	Current	Year To Date
FICA-OASDI	\$181.84	\$4,106.52
FEDERAL W/H TAX M-02	\$328.24	\$7,335.59
FICA-HI	\$42.53	\$960.40
LOUISIANA S-02	\$105.20	\$2,354.98

Deductions:

Description	Current	Year To Date
TAXABLE GTL	\$0.48	\$11.52
401(K) EMPLOYEE *	\$140.25	\$3,203.27
ROTH 401(K)	\$70.13	\$1,601.68
NET PAY	\$2,064.31	\$47,340.31

Description	Current Amount	YTDAmount
401K COMPANY MATCH - PRIOR PAY PERIOD	\$81.09	\$2,297.30
Accrual Balances		
Accrual Type		Accrual Amount
VACATION HOURS ACCRUED		8.16
VACATION ACCRUAL PER WEEK		1.54
VACATION HOURS ACCRUAL LIMIT		160.00



Pay Details

Name Company Employee Id Job Number

COUPEL, MICHAEL T HB01 114000

Payment Details (Pay Date: 06/06/2024 | Check Number: 99002715)

 Name:
 Company:
 Period Start:
 Period End:
 Job#:

 COUPEL, MICHAEL T
 HB01
 05/27/2024
 06/02/2024
 114000

Earnings:

Description	Rate	Current Hours	Current Amount	YTDAmount
REGULAR PAY	34.0000	40.00	\$1,360.00	\$30,520.50
TIME AND 1/2	51.0000	2.00	\$102.00	\$17,582.25
DOUBLETIME				\$592.00
SHIFT 2/UPLIFT				\$10.50
TAXABLE GTL			\$0.48	\$11.04
VAC SALARY/CLER	34.0000	10.00	\$340.00	\$2,345.00
PER DIEM-TAXABL			\$595.00	\$12,240.00
NONTAX PER DIEM				\$680.00
		TOTAL PAY	\$2,397.48	\$63,981.29

Taxes:

Description	Current	Year To Date
FICA-OASDI	\$148.64	\$3,924.68
FEDERAL W/H TAX M-02	\$267.84	\$7,007.35
FICA-HI	\$34.76	\$917.87
LOUISIANA S-02	\$83.81	\$2,249.78

Deductions:

Description	Current	Year To Date
TAXABLE GTL	\$0.48	\$11.04
401(K) EMPLOYEE *	\$108.12	\$3,063.02
ROTH 401(K)	\$54.06	\$1,531.55
NET PAY	\$1,699.77	\$45,276.00

Description	Current Amount	YTDAmount
401K COMPANY MATCH - PRIOR PAY PERIOD	\$113.99	\$2,216.21
Accrual Balances		
Accrual Type		Accrual Amount
VACATION HOURS ACCRUED		16.62
VACATION ACCRUAL PER WEEK		1.54
VACATION HOURS ACCRUAL LIMIT		160.00



Pay Details

Name Company Employee Id Job Number

COUPEL, MICHAEL T HB01 114000

Payment Details (Pay Date: 05/30/2024 | Check Number: 99003917)

 Name:
 Company:
 Period Start:
 Period End:
 Job#:

 COUPEL, MICHAEL T
 HB01
 05/20/2024
 05/26/2024
 114000

Earnings:

Description	Rate	Current Hours	Current Amount	YTDAmount
REGULAR PAY	34.0000	40.00	\$1,360.00	\$29,160.50
TIME AND 1/2	51.0000	23.00	\$1,173.00	\$17,480.25
DOUBLETIME				\$592.00
SHIFT 2/UPLIFT				\$10.50
TAXABLE GTL			\$0.48	\$10.56
VAC SALARY/CLER				\$2,005.00
PER DIEM-TAXABL			\$595.00	\$11,645.00
NONTAX PER DIEM				\$680.00
	•	TOTAL PAY	\$3,128.48	\$61,583.81

Taxes:

Description	Current	Year To Date
FICA-OASDI	\$193.97	\$3,776.04
FEDERAL W/H TAX M-02	\$359.21	\$6,739.51
FICA-HI	\$45.37	\$883.11
LOUISIANA S-02	\$113.01	\$2,165.97

Deductions:

Description	Current	Year To Date
TAXABLE GTL	\$0.48	\$10.56
401(K) EMPLOYEE *	\$151.98	\$2,954.90
ROTH 401(K)	\$75.99	\$1,477.49
NET PAY	\$2,188.47	\$43,576.23

Description	Current Amount	YTDAmount
401K COMPANY MATCH - PRIOR PAY PERIOD	\$100.22	\$2,102.22
Accrual Balance	ces	
Accrual Type		Accrual Amount
VACATION HOURS ACCRUED		25.08
VACATION ACCRUAL PER WEEK		1.54
VACATION HOURS ACCRUAL LIMIT		160.00



Pay Details

Name Company Employee Id Job Number

COUPEL, MICHAEL T HB01 114000

Payment Details (Pay Date: 05/23/2024 | Check Number: 99003974)

 Name:
 Company:
 Period Start:
 Period End:
 Job#:

 COUPEL, MICHAEL T
 HB01
 05/13/2024
 05/19/2024
 114000

Earnings:

Description	Rate	Current Hours	Current Amount	YTDAmount
REGULAR PAY	34.0000	40.00	\$1,360.00	\$27,800.50
TIME AND 1/2	51.0000	17.00	\$867.00	\$16,307.25
DOUBLETIME				\$592.00
SHIFT 2/UPLIFT				\$10.50
TAXABLE GTL			\$0.48	\$10.08
VAC SALARY/CLER				\$2,005.00
PER DIEM-TAXABL			\$595.00	\$11,050.00
NONTAX PER DIEM				\$680.00
		TOTAL PAY	\$2,822.48	\$58,455.33

Taxes:

Description	Current	Year To Date
FICA-OASDI	\$174.99	\$3,582.07
FEDERAL W/H TAX M-02	\$315.78	\$6,380.30
FICA-HI	\$40.92	\$837.74
LOUISIANA S-02	\$100.78	\$2,052.96

Deductions:

Description	Current	Year To Date
TAXABLE GTL	\$0.48	\$10.08
401(K) EMPLOYEE *	\$133.62	\$2,802.92
ROTH 401(K)	\$66.81	\$1,401.50
NET PAY	\$1,989.10	\$41,387.76

Description	Current Amount	YTDAmount
401K COMPANY MATCH - PRIOR PAY PERIOD	\$64.64	\$2,002.00
Accrual Balances		
Accrual Type		Accrual Amount
VACATION HOURS ACCRUED		23.54
VACATION ACCRUAL PER WEEK		1.54
VACATION HOURS ACCRUAL LIMIT		160.00



Pay Details

Name Company Employee Id Job Number

COUPEL, MICHAEL T HB01 114000

Payment Details (Pay Date: 05/16/2024 | Check Number: 99005461)

 Name:
 Company:
 Period Start:
 Period End:
 Job#:

 COUPEL, MICHAEL T
 HB01
 05/06/2024
 05/12/2024
 114000

Earnings:

Description	Rate	Current Hours	Current Amount	YTDAmount
REGULAR PAY	34.0000	40.00	\$1,360.00	\$26,440.50
TIME AND 1/2	51.0000	1.50	\$76.50	\$15,440.25
DOUBLETIME				\$592.00
SHIFT 2/UPLIFT				\$10.50
TAXABLE GTL			\$0.48	\$9.60
VAC SALARY/CLER				\$2,005.00
PER DIEM-TAXABL			\$340.00	\$10,455.00
NONTAX PER DIEM				\$680.00
		TOTAL PAY	\$1,776.98	\$55,632.85

Taxes:

Description	Current	Year To Date
FICA-OASDI	\$110.18	\$3,407.08
FEDERAL W/H TAX M-02	\$170.51	\$6,064.52
FICA-HI	\$25.77	\$796.82
LOUISIANA S-02	\$58.37	\$1,952.18

Deductions:

Description	Current	Year To Date
TAXABLE GTL	\$0.48	\$9.60
401(K) EMPLOYEE *	\$86.19	\$2,669.30
ROTH 401(K)	\$43.10	\$1,334.69
NET PAY	\$1,282.38	\$39,398.66

Description	Current Amount	YTDAmount
401K COMPANY MATCH - PRIOR PAY PERIOD	\$132.35	\$1,937.36
Accrual Balances		
Accrual Type		Accrual Amount
VACATION HOURS ACCRUED		22.00
VACATION ACCRUAL PER WEEK		1.54
VACATION HOURS ACCRUAL LIMIT		160.00



Pay Details

NameCompanyEmployee IdJob NumberCOUPEL, MICHAEL THB01114000

Payment Details (Pay Date: 05/09/2024 | Check Number: 99005527)

 Name:
 Company:
 Period Start:
 Period End:
 Job#:

 COUPEL, MICHAEL T
 HB01
 04/29/2024
 05/05/2024
 114000

Earnings:

Description	Rate	Current Hours	Current Amount	YTDAmount
REGULAR PAY	34.0000	40.00	\$1,360.00	\$25,080.50
TIME AND 1/2	51.0000	31.00	\$1,581.00	\$15,363.75
DOUBLETIME				\$592.00
SHIFT 2/UPLIFT				\$10.50
TAXABLE GTL			\$0.48	\$9.12
VAC SALARY/CLER				\$2,005.00
PER DIEM-TAXABL			\$595.00	\$10,115.00
NONTAX PER DIEM				\$680.00
	•	TOTAL PAY	\$3,536.48	\$53,855.87

Taxes:

Description	Current	Year To Date
FICA-OASDI	\$219.26	\$3,296.90
FEDERAL W/H TAX M-02	\$443.59	\$5,894.01
FICA-HI	\$51.28	\$771.05
LOUISIANA S-02	\$129.31	\$1,893.81

Deductions:

Description	Current	Year To Date
TAXABLE GTL	\$0.48	\$9.12
401(K) EMPLOYEE *	\$176.46	\$2,583.11
ROTH 401(K)	\$88.23	\$1,291.59
NET PAY	\$2,427.87	\$38,116.28

Description	Current Amount	YTDAmount
401K COMPANY MATCH - PRIOR PAY PERIOD	\$88.74	\$1,805.01
Accrual Balances		
Accrual Type		Accrual Amount
VACATION HOURS ACCRUED		20.46
VACATION ACCRUAL PER WEEK		1.54
VACATION HOURS ACCRUAL LIMIT		160.00



Pay Details

Name Company Employee Id Job Number

COUPEL, MICHAEL T HB01 0146 114000

Payment Details (Pay Date: 05/02/2024 | Check Number: 99005369)

 Name:
 Company:
 Period Start:
 Period End:
 Job#:

 COUPEL, MICHAEL T
 HB01
 04/22/2024
 04/28/2024
 114000

Earnings:

Description	Rate	Current Hours	Current Amount	YTDAmount
REGULAR PAY	34.0000	40.00	\$1,360.00	\$23,720.50
TIME AND 1/2	51.0000	12.00	\$612.00	\$13,782.75
DOUBLETIME				\$592.00
SHIFT 2/UPLIFT				\$10.50
TAXABLE GTL			\$0.48	\$8.64
VAC SALARY/CLER				\$2,005.00
PER DIEM-TAXABL			\$595.00	\$9,520.00
NONTAX PER DIEM				\$680.00
		TOTAL PAY	\$2,567.48	\$50,319.39

Taxes:

Description	Current	Year To Date
FICA-OASDI	\$159.18	\$3,077.64
FEDERAL W/H TAX M-02	\$287.01	\$5,450.42
FICA-HI	\$37.23	\$719.77
LOUISIANA S-02	\$90.60	\$1,764.50

Deductions:

Description	Current	Year To Date
TAXABLE GTL	\$0.48	\$8.64
401(K) EMPLOYEE *	\$118.32	\$2,406.65
ROTH 401(K)	\$59.16	\$1,203.36
NET PAY	\$1,815.50	\$35,688.41

Description	Current Amount	YTDAmount
401K COMPANY MATCH - PRIOR PAY PERIOD	\$108.25	\$1,716.27
Accrual Balances		
Accrual Type		Accrual Amount
VACATION HOURS ACCRUED		18.92
VACATION ACCRUAL PER WEEK		1.54
VACATION HOURS ACCRUAL LIMIT		160.00



Pay Details

Name Company Employee Id Job Number

COUPEL, MICHAEL T HB01 114000

Payment Details (Pay Date: 04/25/2024 | Check Number: 99005471)

 Name:
 Company:
 Period Start:
 Period End:
 Job#:

 COUPEL, MICHAEL T
 HB01
 04/15/2024
 04/21/2024
 114000

Earnings:

Description	Rate	Current Hours	Current Amount	YTDAmount
REGULAR PAY	34.0000	40.00	\$1,360.00	\$22,360.50
TIME AND 1/2	51.0000	20.50	\$1,045.50	\$13,170.75
DOUBLETIME				\$592.00
SHIFT 2/UPLIFT				\$10.50
TAXABLE GTL			\$0.48	\$8.16
VAC SALARY/CLER				\$2,005.00
PER DIEM-TAXABL			\$595.00	\$8,925.00
NONTAX PER DIEM				\$680.00
		TOTAL PAY	\$3,000.98	\$47,751.91

Taxes:

Description	Current	Year To Date
FICA-OASDI	\$186.06	\$2,918.46
FEDERAL W/H TAX M-02	\$335.91	\$5,163.41
FICA-HI	\$43.51	\$682.54
LOUISIANA S-02	\$107.91	\$1,673.90

Deductions:

Description	Current	Year To Date
TAXABLE GTL	\$0.48	\$8.16
401(K) EMPLOYEE *	\$144.33	\$2,288.33
ROTH 401(K)	\$72.17	\$1,144.20
NET PAY	\$2,110.61	\$33,872.91

Description	Current Amount	YTDAmount
401K COMPANY MATCH - PRIOR PAY PERIOD	\$100.22	\$1,608.02
Accrual Balances		
Accrual Type		Accrual Amount
VACATION HOURS ACCRUED		17.38
VACATION ACCRUAL PER WEEK		1.54
VACATION HOURS ACCRUAL LIMIT		160.00



Pay Details

NameCompanyEmployee IdJob NumberCOUPEL, MICHAEL THB01114000

Payment Details (Pay Date: 04/18/2024 | Check Number: 99005550)

Name:	Company:	Period Start:	Period End:	Job#:
COUPEL, MICHAEL T	HB01	04/08/2024	04/14/2024	114000

Earnings:

Description	Rate	Current Hours	Current Amount	YTDAmount
REGULAR PAY	34.0000	40.00	\$1,360.00	\$21,000.50
TIME AND 1/2	51.0000	17.00	\$867.00	\$12,125.25
DOUBLETIME				\$592.00
SHIFT 2/UPLIFT				\$10.50
TAXABLE GTL			\$0.48	\$7.68
VAC SALARY/CLER				\$2,005.00
PER DIEM-TAXABL			\$595.00	\$8,330.00
NONTAX PER DIEM				\$680.00
		TOTAL PAY	\$2,822.48	\$44,750.93

Taxes:

Description	Current	Year To Date
FICA-OASDI	\$175.00	\$2,732.40
FEDERAL W/H TAX M-02	\$315.78	\$4,827.50
FICA-HI	\$40.93	\$639.03
LOUISIANA S-02	\$100.78	\$1,565.99

Deductions:

Description	Current	Year To Date
TAXABLE GTL	\$0.48	\$7.68
401(K) EMPLOYEE *	\$133.62	\$2,144.00
ROTH 401(K)	\$66.81	\$1,072.03
NET PAY	\$1,989.08	\$31,762.30

Description	Current Amount	YTDAmount
401K COMPANY MATCH - PRIOR PAY PERIOD	\$104.13	\$1,507.80
Accrual Balances		
Accrual Type		Accrual Amount
VACATION HOURS ACCRUED		15.84
VACATION ACCRUAL PER WEEK		1.54
VACATION HOURS ACCRUAL LIMIT		160.00



Pay Details

Name Company Employee Id Job Number

COUPEL, MICHAEL T HB01 114000

Payment Details (Pay Date: 04/11/2024 | Check Number: 99005603)

Name:	Company:	Period Start:	Period End:	Job#:
COUPEL, MICHAEL T	HB01	04/01/2024	04/07/2024	114000

Earnings:

Description	Rate	Current Hours	Current Amount	YTDAmount
REGULAR PAY	34.0000	40.00	\$1,360.00	\$19,640.50
TIME AND 1/2	51.0000	18.50	\$943.50	\$11,258.25
DOUBLETIME				\$592.00
SHIFT 2/UPLIFT	1.0000	10.50	\$10.50	\$10.50
TAXABLE GTL			\$0.48	\$7.20
VAC SALARY/CLER				\$2,005.00
PER DIEM-TAXABL			\$595.00	\$7,735.00
NONTAX PER DIEM				\$680.00
		TOTAL PAY	\$2,909.48	\$41,928.45

Taxes:

Description	Current	Year To Date
FICA-OASDI	\$180.38	\$2,557.40
FEDERAL W/H TAX M-02	\$325.59	\$4,511.72
FICA-HI	\$42.18	\$598.10
LOUISIANA S-02	\$104.26	\$1,465.21

Deductions:

Description	Current	Year To Date
TAXABLE GTL	\$0.48	\$7.20
401(K) EMPLOYEE *	\$138.84	\$2,010.38
ROTH 401(K)	\$69.42	\$1,005.22
NET PAY	\$2,048.33	\$29,773.22

Description	Current Amount	YTDAmount
401K COMPANY MATCH - PRIOR PAY PERIOD	\$154.54	\$1,403.67
Accrual Balances		
Accrual Type		Accrual Amount
VACATION HOURS ACCRUED		14.30
VACATION ACCRUAL PER WEEK		1.54
VACATION HOURS ACCRUAL LIMIT		160.00



Pay Details

Name	Company	Employee Id	Job Number
COUPEL, MICHAEL T	HB01	0146	114000

Payment Details (Pay Date: 04/04/2024 | Check Number: 99005877)

Name:	Company:	Period Start:	Period End:	Job#:
COUPEL, MICHAEL T	HB01	03/25/2024	03/31/2024	114000

Earnings:

Description	Rate	Current Hours	Current Amount	YTDAmount
REGULAR PAY	34.0000	40.00	\$1,360.00	\$18,280.50
TIME AND 1/2	51.0000	9.00	\$459.00	\$10,314.75
DOUBLETIME				\$592.00
TAXABLE GTL			\$0.48	\$6.72
VAC SALARY/CLER				\$2,005.00
PER DIEM-TAXABL			\$595.00	\$7,140.00
NONTAX PER DIEM				\$680.00
		TOTAL PAY	\$2,414.48	\$39,018.97

Taxes:

Description	Current	Year To Date
FICA-OASDI	\$149.70	\$2,377.02
FEDERAL W/H TAX M-02	\$269.76	\$4,186.13
FICA-HI	\$35.01	\$555.92
LOUISIANA S-02	\$84.48	\$1,360.95

Deductions:

Description	Current	Year To Date
TAXABLE GTL	\$0.48	\$6.72
401(K) EMPLOYEE *	\$109.14	\$1,871.54
ROTH 401(K)	\$54.57	\$935.80
NET PAY	\$1,711.34	\$27,724.89

Description	Current Amount	YTDAmount
401K COMPANY MATCH - PRIOR PAY PERIOD		\$1,249.13
Accrual Balances	S	
Accrual Type		Accrual Amount
VACATION HOURS ACCRUED		12.76
VACATION ACCRUAL PER WEEK		1.54
VACATION HOURS ACCRUAL LIMIT		160.00



Pay Details

Name	Company	Employee Id	Job Number
COUPEL, MICHAEL T	HB01	0146	114000

Payment Details (Pay Date: 03/28/2024 | Check Number: 99006640)

Name:	Company:	Period Start:	Period End:	Job#:
COUPEL, MICHAEL T	HB01	03/18/2024	03/24/2024	114000

Earnings:

Description	Rate	Current Hours	Current Amount	YTDAmount
REGULAR PAY	34.0000	40.00	\$1,360.00	\$16,920.50
TIME AND 1/2	51.0000	5.00	\$255.00	\$9,855.75
DOUBLETIME				\$592.00
TAXABLE GTL			\$0.48	\$6.24
VAC SALARY/CLER				\$2,005.00
PER DIEM-TAXABL			\$595.00	\$6,545.00
NONTAX PER DIEM				\$680.00
		TOTAL PAY	\$2,210.48	\$36,604.49

Taxes:

Description	Current	Year To Date
FICA-OASDI	\$137.05	\$2,227.32
FEDERAL W/H TAX M-02	\$246.75	\$3,916.37
FICA-HI	\$32.06	\$520.91
LOUISIANA S-02	\$76.33	\$1,276.47

Deductions:

Description	Current	Year To Date
TAXABLE GTL	\$0.48	\$6.24
401(K) EMPLOYEE *	\$96.90	\$1,762.40
ROTH 401(K)	\$48.45	\$881.23
NET PAY	\$1,572.46	\$26,013.55

Description	Current Amount	YTDAmount
401K COMPANY MATCH - PRIOR PAY PERIOD	\$112.84	\$1,249.13
Accrual Balances	S	
Accrual Type		Accrual Amount
VACATION HOURS ACCRUED		11.22
VACATION ACCRUAL PER WEEK		1.54
VACATION HOURS ACCRUAL LIMIT		160.00



Pay Details

Name Company Employee Id Job Number

COUPEL, MICHAEL T HB01 114000

Payment Details (Pay Date: 03/21/2024 | Check Number: 99006913)

Name:	Company:	Period Start:	Period End:	Job#:
COUPEL, MICHAEL T	HB01	03/11/2024	03/17/2024	114000

Earnings:

Description	Rate	Current Hours	Current Amount	YTDAmount
REGULAR PAY	34.0000	40.00	\$1,360.00	\$15,560.50
TIME AND 1/2	51.0000	22.50	\$1,147.50	\$9,600.75
DOUBLETIME				\$592.00
TAXABLE GTL			\$0.48	\$5.76
VAC SALARY/CLER				\$2,005.00
PER DIEM-TAXABL			\$595.00	\$5,950.00
NONTAX PER DIEM				\$680.00
		TOTAL PAY	\$3,102.98	\$34,394.01

Taxes:

Description	Current	Year To Date
FICA-OASDI	\$192.39	\$2,090.27
FEDERAL W/H TAX M-02	\$353.94	\$3,669.62
FICA-HI	\$44.99	\$488.85
LOUISIANA S-02	\$111.99	\$1,200.14

Deductions:

Description	Current	Year To Date
TAXABLE GTL	\$0.48	\$5.76
401(K) EMPLOYEE *	\$150.45	\$1,665.50
ROTH 401(K)	\$75.23	\$832.78
NET PAY	\$2,173.51	\$24,441.09

Description	Current Amount	YTDAmount
401K COMPANY MATCH - PRIOR PAY PERIOD	\$110.54	\$1,136.29
Accrual Balance	s	
Accrual Type		Accrual Amount
VACATION HOURS ACCRUED		9.68
VACATION ACCRUAL PER WEEK		1.54
VACATION HOURS ACCRUAL LIMIT		160.00



Pay Details

Name	Company	Employee Id	Job Number
COUPEL, MICHAEL T	HB01	0146	114000

Payment Details (Pay Date: 03/14/2024 | Check Number: 99007004)

Name:	Company:	Period Start:	Period End:	Job#:
COUPEL, MICHAEL T	HB01	03/04/2024	03/10/2024	114000

Earnings:

Description	Rate	Current Hours	Current Amount	YTDAmount
REGULAR PAY	34.0000	40.00	\$1,360.00	\$14,200.50
TIME AND 1/2	51.0000	21.50	\$1,096.50	\$8,453.25
DOUBLETIME				\$592.00
TAXABLE GTL			\$0.48	\$5.28
VAC SALARY/CLER				\$2,005.00
PER DIEM-TAXABL			\$595.00	\$5,355.00
NONTAX PER DIEM				\$680.00
		TOTAL PAY	\$3,051.98	\$31,291.03

Taxes:

Description	Current	Year To Date
FICA-OASDI	\$189.22	\$1,897.88
FEDERAL W/H TAX M-02	\$343.39	\$3,315.68
FICA-HI	\$44.25	\$443.86
LOUISIANA S-02	\$109.95	\$1,088.15

Deductions:

Description	Current	Year To Date
TAXABLE GTL	\$0.48	\$5.28
401(K) EMPLOYEE *	\$147.39	\$1,515.05
ROTH 401(K)	\$73.70	\$757.55
NET PAY	\$2,143.60	\$22,267.58

Description	Current Amount	YTDAmount
401K COMPANY MATCH - PRIOR PAY PERIOD	\$105.95	\$1,025.75
Accrual Balances	<u>'</u>	•
Accrual Type		Accrual Amount
VACATION HOURS ACCRUED		8.14
VACATION ACCRUAL PER WEEK		1.54
VACATION HOURS ACCRUAL LIMIT		160.00



Pay Details

Name	Company	Employee Id	Job Number
COUPEL, MICHAEL T	HB01	0146	114000

Payment Details (Pay Date: 03/07/2024 | Check Number: 99007228)

Name:	Company:	Period Start:	Period End:	Job#:
COUPEL, MICHAEL T	HB01	02/26/2024	03/03/2024	114000

Earnings:

Description	Rate	Current Hours	Current Amount	YTDAmount
REGULAR PAY	34.0000	40.00	\$1,360.00	\$12,840.50
TIME AND 1/2	51.0000	19.50	\$994.50	\$7,356.75
DOUBLETIME				\$592.00
TAXABLE GTL			\$0.48	\$4.80
VAC SALARY/CLER				\$2,005.00
PER DIEM-TAXABL			\$595.00	\$4,760.00
NONTAX PER DIEM				\$680.00
		TOTAL PAY	\$2,949.98	\$28,239.05

Taxes:

Description	Current	Year To Date
FICA-OASDI	\$182.90	\$1,708.66
FEDERAL W/H TAX M-02	\$330.16	\$2,972.29
FICA-HI	\$42.78	\$399.61
LOUISIANA S-02	\$105.88	\$978.20

Deductions:

Description	Current	Year To Date
TAXABLE GTL	\$0.48	\$4.80
401(K) EMPLOYEE *	\$141.27	\$1,367.66
ROTH 401(K)	\$70.64	\$683.85
NET PAY	\$2,075.87	\$20,123.98

Description	Current Amount	YTDAmount
401K COMPANY MATCH - PRIOR PAY PERIOD	\$104.04	\$919.80
Accrual Balance	es .	
Accrual Type		Accrual Amount
VACATION HOURS ACCRUED		6.60
VACATION ACCRUAL PER WEEK		1.54
VACATION HOURS ACCRUAL LIMIT		160.00



Pay Details

Name	Company	Employee Id	Job Number
COUPEL, MICHAEL T	HB01	0146	114000

Payment Details (Pay Date: 02/29/2024 | Check Number: 99007268)

Name:	Company:	Period Start:	Period End:	Job#:
COUPEL, MICHAEL T	HB01	02/19/2024	02/25/2024	114000

Earnings:

Description	Rate	Current Hours	Current Amount	YTDAmount
REGULAR PAY	34.0000	40.00	\$1,360.00	\$11,480.50
TIME AND 1/2	51.0000	12.00	\$612.00	\$6,362.25
DOUBLETIME				\$592.00
TAXABLE GTL			\$0.48	\$4.32
VAC SALARY/CLER	34.0000	10.00	\$340.00	\$2,005.00
PER DIEM-TAXABL			\$595.00	\$4,165.00
NONTAX PER DIEM				\$680.00
		TOTAL PAY	\$2,907.48	\$25,289.07

Taxes:

Description	Current	Year To Date
FICA-OASDI	\$180.26	\$1,525.76
FEDERAL W/H TAX M-02	\$325.37	\$2,642.13
FICA-HI	\$42.16	\$356.83
LOUISIANA S-02	\$104.18	\$872.32

Deductions:

Description	Current	Year To Date
TAXABLE GTL	\$0.48	\$4.32
401(K) EMPLOYEE *	\$138.72	\$1,226.39
ROTH 401(K)	\$69.36	\$613.21
NET PAY	\$2,046.95	\$18,048.11

Description	Current Amount	YTDAmount
401K COMPANY MATCH - PRIOR PAY PERIOD	\$102.51	\$815.76
Accrual Balance	es	
Accrual Type		Accrual Amount
VACATION HOURS ACCRUED		5.06
VACATION ACCRUAL PER WEEK		1.54
VACATION HOURS ACCRUAL LIMIT		160.00



Pay Details

Name	Company	Employee Id	Job Number
COUPEL, MICHAEL T	HB01	0146	114000

Payment Details (Pay Date: 02/22/2024 | Check Number: 99007391)

Name:	Company:	Period Start:	Period End:	Job#:
COUPEL, MICHAEL T	HB01	02/12/2024	02/18/2024	114000

Earnings:

Description	Rate	Current Hours	Current Amount	YTDAmount
REGULAR PAY	34.0000	40.00	\$1,360.00	\$10,120.50
TIME AND 1/2	51.0000	18.00	\$918.00	\$5,750.25
DOUBLETIME				\$592.00
TAXABLE GTL			\$0.48	\$3.84
VAC SALARY/CLER				\$1,665.00
PER DIEM-TAXABL			\$595.00	\$3,570.00
NONTAX PER DIEM				\$680.00
		TOTAL PAY	\$2,873.48	\$22,381.59

Taxes:

Description	Current	Year To Date
FICA-OASDI	\$178.16	\$1,345.50
FEDERAL W/H TAX M-02	\$321.53	\$2,316.76
FICA-HI	\$41.66	\$314.67
LOUISIANA S-02	\$102.82	\$768.14

Deductions:

Description	Current	Year To Date
TAXABLE GTL	\$0.48	\$3.84
401(K) EMPLOYEE *	\$136.68	\$1,087.67
ROTH 401(K)	\$68.34	\$543.85
NET PAY	\$2,023.81	\$16,001.16

Description	Current Amount	YTDAmount
401K COMPANY MATCH - PRIOR PAY PERIOD	\$112.84	\$713.25
Accrual Balances	<u>'</u>	
Accrual Type		Accrual Amount
VACATION HOURS ACCRUED		13.52
VACATION ACCRUAL PER WEEK		1.54
VACATION HOURS ACCRUAL LIMIT		160.00



Pay Details

Name	Company	Employee Id	Job Number
COUPEL, MICHAEL T	HB01	0146	114000

Payment Details (Pay Date: 02/15/2024 | Check Number: 99007776)

Name:	Company:	Period Start:	Period End:	Job#:
COUPEL, MICHAEL T	HB01	02/05/2024	02/11/2024	114000

Earnings:

Description	Rate	Current Hours	Current Amount	YTDAmount
REGULAR PAY	34.0000	40.00	\$1,360.00	\$8,760.50
TIME AND 1/2	51.0000	22.50	\$1,147.50	\$4,832.25
DOUBLETIME				\$592.00
TAXABLE GTL			\$0.48	\$3.36
VAC SALARY/CLER				\$1,665.00
PER DIEM-TAXABL			\$595.00	\$2,975.00
NONTAX PER DIEM				\$680.00
		TOTAL PAY	\$3,102.98	\$19,508.11

Taxes:

Description	Current	Year To Date
FICA-OASDI	\$192.38	\$1,167.34
FEDERAL W/H TAX M-02	\$353.94	\$1,995.23
FICA-HI	\$45.00	\$273.01
LOUISIANA S-02	\$111.99	\$665.32

Deductions:

Description	Current	Year To Date
TAXABLE GTL	\$0.48	\$3.36
401(K) EMPLOYEE *	\$150.45	\$950.99
ROTH 401(K)	\$75.23	\$475.51
NET PAY	\$2,173.51	\$13,977.35

Description	Current Amount	YTDAmount
401K COMPANY MATCH - PRIOR PAY PERIOD	\$111.69	\$600.41
Accrual Balances	3	
Accrual Type		Accrual Amount
VACATION HOURS ACCRUED		11.98
VACATION ACCRUAL PER WEEK		1.54
VACATION HOURS ACCRUAL LIMIT		160.00



Pay Details

Name	Company	Employee Id	Job Number
COUPEL, MICHAEL T	HB01	0146	114000

Payment Details (Pay Date: 02/08/2024 | Check Number: 99007912)

Name:	Company:	Period Start:	Period End:	Job#:
COUPEL, MICHAEL T	HB01	01/29/2024	02/04/2024	114000

Earnings:

Description	Rate	Current Hours	Current Amount	YTDAmount
REGULAR PAY	34.0000	40.00	\$1,360.00	\$7,400.50
TIME AND 1/2	51.0000	22.00	\$1,122.00	\$3,684.75
DOUBLETIME				\$592.00
TAXABLE GTL			\$0.48	\$2.88
VAC SALARY/CLER				\$1,665.00
PER DIEM-TAXABL			\$595.00	\$2,380.00
NONTAX PER DIEM				\$680.00
		TOTAL PAY	\$3,077.48	\$16,405.13

Taxes:

Description	Current	Year To Date
FICA-OASDI	\$190.81	\$974.96
FEDERAL W/H TAX M-02	\$348.67	\$1,641.29
FICA-HI	\$44.62	\$228.01
LOUISIANA S-02	\$110.97	\$553.33

Deductions:

Description	Current	Year To Date
TAXABLE GTL	\$0.48	\$2.88
401(K) EMPLOYEE *	\$148.92	\$800.54
ROTH 401(K)	\$74.46	\$400.28
NET PAY	\$2,158.55	\$11,803.84

Description	Current Amount	YTDAmount
401K COMPANY MATCH - PRIOR PAY PERIOD	\$112.84	\$488.72
Accrual Balance	es	
Accrual Type		Accrual Amount
VACATION HOURS ACCRUED		10.44
VACATION ACCRUAL PER WEEK		1.54
VACATION HOURS ACCRUAL LIMIT		160.00



Pay Details

NameCompanyEmployee IdJob NumberCOUPEL, MICHAEL THB01114000

Payment Details (Pay Date: 02/01/2024 | Check Number: 99008042)

Name:	Company:	Period Start:	Period End:	Job#:
COUPEL, MICHAEL T	HB01	01/22/2024	01/28/2024	114000

Earnings:

Description	Rate	Current Hours	Current Amount	YTDAmount
REGULAR PAY	34.0000	40.00	\$1,360.00	\$6,040.50
TIME AND 1/2	51.0000	22.50	\$1,147.50	\$2,562.75
DOUBLETIME				\$592.00
TAXABLE GTL			\$0.48	\$2.40
VAC SALARY/CLER				\$1,665.00
PER DIEM-TAXABL			\$595.00	\$1,785.00
NONTAX PER DIEM				\$680.00
		TOTAL PAY	\$3,102.98	\$13,327.65

Taxes:

Description	Current	Year To Date
FICA-OASDI	\$192.38	\$784.15
FEDERAL W/H TAX M-02	\$353.94	\$1,292.62
FICA-HI	\$44.99	\$183.39
LOUISIANA S-02	\$111.99	\$442.36

Deductions:

Description	Current	Year To Date
TAXABLE GTL	\$0.48	\$2.40
401(K) EMPLOYEE *	\$150.45	\$651.62
ROTH 401(K)	\$75.23	\$325.82
NET PAY	\$2,173.52	\$9,645.29

Description	Current Amount	YTDAmount
401K COMPANY MATCH - PRIOR PAY PERIOD	\$106.56	\$375.88
Accrual Balanc	es	
Accrual Type		Accrual Amount
VACATION HOURS ACCRUED		8.90
VACATION ACCRUAL PER WEEK		1.54
VACATION HOURS ACCRUAL LIMIT		160.00



Pay Details

Name	Company	Employee Id	Job Number
COUPEL, MICHAEL T	HB01	0146	114000

Payment Details (Pay Date: 01/25/2024 | Check Number: 99008062)

Name:	Company:	Period Start:	Period End:	Job#:
COUPEL, MICHAEL T	HB01	01/15/2024	01/21/2024	114000

Earnings:

Description	Rate	Current Hours	Current Amount	YTDAmount
REGULAR PAY	37.0000	40.00	\$1,480.00	\$4,680.50
TIME AND 1/2	55.5000	16.00	\$888.00	\$1,415.25
DOUBLETIME				\$592.00
TAXABLE GTL			\$0.48	\$1.92
VAC SALARY/CLER				\$1,665.00
PER DIEM-TAXABL			\$595.00	\$1,190.00
NONTAX PER DIEM				\$680.00
		TOTAL PAY	\$2,963.48	\$10,224.67

Taxes:

Description	Current	Year To Date
FICA-OASDI	\$183.74	\$591.77
FEDERAL W/H TAX M-02	\$331.68	\$938.68
FICA-HI	\$42.97	\$138.40
LOUISIANA S-02	\$106.42	\$330.37

Deductions:

Description	Current	Year To Date
TAXABLE GTL	\$0.48	\$1.92
401(K) EMPLOYEE *	\$142.08	\$501.17
ROTH 401(K)	\$71.04	\$250.59
NET PAY	\$2,085.07	\$7,471.77

Description	Current Amount	YTDAmount
401K COMPANY MATCH - PRIOR PAY PERIOD	\$90.33	\$269.32
Accrual Balances	•	
Accrual Type		Accrual Amount
VACATION HOURS ACCRUED		7.36
VACATION ACCRUAL PER WEEK		1.54
VACATION HOURS ACCRUAL LIMIT		160.00



Pay Details

Name	Company	Employee Id	Job Number
COUPEL, MICHAEL T	HB01	0146	114000

Payment Details (Pay Date: 01/18/2024 | Check Number: 99008191)

Name:	Company:	Period Start:	Period End:	Job#:
COUPEL, MICHAEL T	HB01	01/08/2024	01/14/2024	114000

Earnings:

Description	Rate	Current Hours	Current Amount	YTDAmount
REGULAR PAY	37.0000	40.00	\$1,480.00	\$3,200.50
TIME AND 1/2	55.5000	9.50	\$527.25	\$527.25
DOUBLETIME				\$592.00
TAXABLE GTL			\$0.48	\$1.44
VAC SALARY/CLER				\$1,665.00
PER DIEM-TAXABL			\$595.00	\$595.00
NONTAX PER DIEM				\$680.00
		TOTAL PAY	\$2,602.73	\$7,261.19

Taxes:

Description	Current	Year To Date
FICA-OASDI	\$161.37	\$408.03
FEDERAL W/H TAX M-02	\$290.99	\$607.00
FICA-HI	\$37.74	\$95.43
LOUISIANA S-02	\$92.00	\$223.95

Deductions:

Description	Current	Year To Date
TAXABLE GTL	\$0.48	\$1.44
401(K) EMPLOYEE *	\$120.44	\$359.09
ROTH 401(K)	\$60.22	\$179.55
NET PAY	\$1,839.49	\$5,386.70

Description	Current Amount	YTDAmount
401K COMPANY MATCH - PRIOR PAY PERIOD	\$84.08	\$178.99
Accrual Balanc	es	
Accrual Type		Accrual Amount
VACATION HOURS ACCRUED		5.82
VACATION ACCRUAL PER WEEK		1.54
VACATION HOURS ACCRUAL LIMIT		160.00



Pay Details

Name	Company	Employee Id	Job Number
COUPEL, MICHAEL T	HB01	0146	114000

Payment Details (Pay Date: 01/11/2024 | Check Number: 99007712)

Name:	Company:	Period Start:	Period End:	Job#:
COUPEL, MICHAEL T	HB01	01/01/2024	01/07/2024	114000

Earnings:

Description	Rate	Current Hours	Current Amount	YTDAmount
REGULAR PAY	37.0000	20.50	\$758.50	\$1,720.50
DOUBLETIME				\$592.00
TAXABLE GTL			\$0.48	\$0.96
VAC SALARY/CLER	37.0000	30.00	\$1,110.00	\$1,665.00
NONTAX PER DIEM				\$340.00
		TOTAL PAY	\$1,868.98	\$4,318.46

Taxes:

Description	Current	Year To Date
FICA-OASDI	\$115.87	\$246.66
FEDERAL W/H TAX M-02	\$144.44	\$316.01
FICA-HI	\$27.10	\$57.69
LOUISIANA S-02	\$61.17	\$131.95

Deductions:

Description	Current	Year To Date
TAXABLE GTL	\$0.48	\$0.96
401(K) EMPLOYEE *	\$112.11	\$238.65
ROTH 401(K)	\$56.06	\$119.33
NET PAY	\$1,351.75	\$3,207.21

Memos:

Description	Current Amount	YTDAmount
401K COMPANY MATCH - PRIOR PAY PERIOD	\$94.91	\$94.91
Accrual Balances		
Accrual Type		Accrual Amount
VACATION HOURS ACCRUED		4.28
VACATION ACCRUAL PER WEEK		1.54
VACATION HOURS ACCRUAL LIMIT		160.00

Payment Details (Pay Date: 01/11/2024 | Check Number: 99007713)

Name:	Company:	Period Start:	Period End:	Job#:
COUPEL, MICHAEL T	HB01	01/01/2024	01/07/2024	114000



Earnings:

Description	Rate	Current Hours	Current Amount	YTDAmount
REGULAR PAY				\$1,720.50
DOUBLETIME				\$592.00
TAXABLE GTL				\$0.96
VAC SALARY/CLER				\$1,665.00
NONTAX PER DIEM			\$340.00	\$680.00
	•	TOTAL PAY	\$340.00	\$4,658.46

Taxes:

Description	Current	Year To Date
FICA-OASDI	\$0.00	\$246.66
FEDERAL W/H TAX M-02	\$0.00	\$316.01
FICA-HI	\$0.00	\$57.69
LOUISIANA S-02	\$0.00	\$131.95

Deductions:

Description	Current	Year To Date
TAXABLE GTL		\$0.96
401(K) EMPLOYEE *		\$238.65
ROTH 401(K)		\$119.33
NET PAY	\$340.00	\$3,547.21

Description	Current Amount	YTDAmount
401K COMPANY MATCH - PRIOR PAY PERIOD		\$94.91
Accrual Balances	-	-
Accrual Type		Accrual Amount
VACATION HOURS ACCRUED		4.28
VACATION ACCRUAL PER WEEK		1.54
VACATION HOURS ACCRUAL LIMIT		160.00



Pay Details

Name	Company	Employee Id	Job Number
COUPEL, MICHAEL T	HB01	0146	114000

Payment Details (Pay Date: 01/04/2024 | Check Number: 99004088)

Name:	Company:	Period Start:	Period End:	Job#:
COUPEL, MICHAEL T	HB01	12/25/2023	12/31/2023	114000

Earnings:

Description	Rate	Current Hours	Current Amount	YTDAmount
REGULAR PAY	37.0000	26.00	\$962.00	\$962.00
DOUBLETIME	74.0000	8.00	\$592.00	\$592.00
TAXABLE GTL			\$0.48	\$0.48
VAC SALARY/CLER	37.0000	15.00	\$555.00	\$555.00
		TOTAL PAY	\$2,109.48	\$2,109.48

Taxes:

Description	Current	Year To Date
FICA-OASDI	\$130.79	\$130.79
FEDERAL W/H TAX M-02	\$171.57	\$171.57
FICA-HI	\$30.59	\$30.59
LOUISIANA S-02	\$70.78	\$70.78

Deductions:

Description	Current	Year To Date
TAXABLE GTL	\$0.48	\$0.48
401(K) EMPLOYEE *	\$126.54	\$126.54
ROTH 401(K)	\$63.27	\$63.27
NET PAY	\$1,515.46	\$1,515.46

Memos:

Description	Current Amount	YTDAmount
Accrual Bala	nces	
Accrual Type		Accrual Amount
VACATION HOURS ACCRUED		32.74
VACATION ACCRUAL PER WEEK		1.54
VACATION HOURS ACCRUAL LIMIT		160.00

Payment Details (Pay Date: 01/04/2024 | Check Number: 99004089)

Name:	Company:	Period Start:	Period End:	Job#:
COUPEL, MICHAEL T	HB01	12/25/2023	12/31/2023	114000



Earnings:

Description	Rate	Current Hours	Current Amount	YTDAmount
REGULAR PAY				\$962.00
DOUBLETIME				\$592.00
TAXABLE GTL				\$0.48
VAC SALARY/CLER				\$555.00
NONTAX PER DIEM			\$340.00	\$340.00
		TOTAL PAY	\$340.00	\$2,449.48

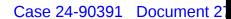
Taxes:

Description	Current	Year To Date
FICA-OASDI	\$0.00	\$130.79
FEDERAL W/H TAX M-02	\$0.00	\$171.57
FICA-HI	\$0.00	\$30.59
LOUISIANA S-02	\$0.00	\$70.78

Deductions:

Description	Current	Year To Date
TAXABLE GTL		\$0.48
401(K) EMPLOYEE *		\$126.54
ROTH 401(K)		\$63.27
NET PAY	\$340.00	\$1,855.46

Description	Current Amount	YTDAmount
Accrual Balances		
Accrual Type		Accrual Amount
VACATION HOURS ACCRUED		32.74
VACATION ACCRUAL PER WEEK		1.54
VACATION HOURS ACCRUAL LIMIT		160.00





EXHIBIT

4

n 09/25/25 Page 1 of 97

ZACHRY INDUSTRIAL, INC (FLD) P.O. BOX 240130 SAN ANTONIO TX 78224 USA

Pay Details

Name	Company	Employee Id	Job Number
COUPEL, MICHAEL T	HB01	0146	114000

Payment Details (Pay Date: 12/28/2023 | Check Number: 99008183)

Name:	Company:	Period Start:	Period End:	Job#:
COUPEL, MICHAEL T	HB01	12/18/2023	12/24/2023	114000

Earnings:

Description	Rate	Current Hours	Current Amount	YTDAmount
REGULAR PAY	37.0000	40.00	\$1,480.00	\$62,812.25
TIME AND 1/2	55.5000	19.50	\$1,082.25	\$36,851.67
DOUBLETIME	74.0000	8.50	\$629.00	\$629.00
TAXABLE GTL			\$0.28	\$8.40
NONTAX PER DIEM				\$26,770.00
		TOTAL PAY	\$3,191.53	\$127,071.32

Taxes:

Description	Current	Year To Date
FICA-OASDI	\$197.87	\$6,218.68
FEDERAL W/H TAX M-02	\$380.53	\$9,604.48
FICA-HI	\$46.28	\$1,454.37
LOUISIANA S-02	\$114.01	\$3,560.91

Deductions:

Description	Current	Year To Date
TAXABLE GTL	\$0.28	\$8.40
401(K) EMPLOYEE *	\$191.48	\$1,074.50
ROTH 401(K)	\$95.74	\$537.25
NET PAY	\$2,165.34	\$104,612.73

Memos:

Description	Current Amount	YTDAmount
401K COMPANY MATCH - PRIOR PAY PERIOD		\$520.74
Accrual Balanc	es	
Accrual Type		Accrual Amount
VACATION HOURS ACCRUED		46.20
VACATION ACCRUAL PER WEEK		1.54
VACATION HOURS ACCRUAL LIMIT		160.00

Payment Details (Pay Date: 12/28/2023 | Check Number: 99008184)

Name:	Company:	Period Start:	Period End:	Job#:
COUPEL, MICHAEL T	HB01	12/18/2023	12/24/2023	114000



Earnings:

Description	Rate	Current Hours	Current Amount	YTDAmount
REGULAR PAY				\$62,812.25
TIME AND 1/2				\$36,851.67
DOUBLETIME				\$629.00
TAXABLE GTL				\$8.40
NONTAX PER DIEM			\$595.00	\$27,365.00
		TOTAL PAY	\$595.00	\$127,666.32

Taxes:

Description	Current	Year To Date
FICA-OASDI	\$0.00	\$6,218.68
FEDERAL W/H TAX M-02	\$0.00	\$9,604.48
FICA-HI	\$0.00	\$1,454.37
LOUISIANA S-02	\$0.00	\$3,560.91

Deductions:

Description	Current	Year To Date
TAXABLE GTL		\$8.40
401(K) EMPLOYEE *		\$1,074.50
ROTH 401(K)		\$537.25
NET PAY	\$595.00	\$105,207.73

Description	Current Amount	YTDAmount
401K COMPANY MATCH - PRIOR PAY PERIOD		\$520.74
Accrual Balanc	es	
Accrual Type		Accrual Amount
VACATION HOURS ACCRUED		46.20
VACATION ACCRUAL PER WEEK		1.54
VACATION HOURS ACCRUAL LIMIT		160.00



Pay Details

Name	Company	Employee Id	Job Number
COUPEL, MICHAEL T	HB01	0146	114000

Payment Details (Pay Date: 12/21/2023 | Check Number: 99008637)

Name:	Company:	Period Start:	Period End:	Job#:
COUPEL, MICHAEL T	HB01	12/11/2023	12/17/2023	114000

Earnings:

Description	Rate	Current Hours	Current Amount	YTDAmount
REGULAR PAY	37.0000	40.00	\$1,480.00	\$61,332.25
TIME AND 1/2	55.5000	30.00	\$1,665.00	\$35,769.42
TAXABLE GTL			\$0.28	\$8.12
NONTAX PER DIEM				\$26,175.00
		TOTAL PAY	\$3,145.28	\$123,284.79

Taxes:

Description	Current	Year To Date
FICA-OASDI	\$195.01	\$6,020.81
FEDERAL W/H TAX M-02	\$370.97	\$9,223.95
FICA-HI	\$45.60	\$1,408.09
LOUISIANA S-02	\$112.16	\$3,446.90

Deductions:

Description	Current	Year To Date
TAXABLE GTL	\$0.28	\$8.12
401(K) EMPLOYEE *	\$188.70	\$883.02
ROTH 401(K)	\$94.35	\$441.51
NET PAY	\$2,138.21	\$101,852.39

Memos:

Description	Current Amount	YTDAmount
401K COMPANY MATCH - PRIOR PAY PERIOD	\$30.80	\$520.74
Accrual Balances		
Accrual Type		Accrual Amount
VACATION HOURS ACCRUED		44.66
VACATION ACCRUAL PER WEEK		1.54
VACATION HOURS ACCRUAL LIMIT		160.00

Payment Details (Pay Date: 12/21/2023 | Check Number: 99008638)

Name:	Company:	Period Start:	Period End:	Job#:
COUPEL, MICHAEL T	HB01	12/11/2023	12/17/2023	114000



Earnings:

Description	Rate	Current Hours	Current Amount	YTDAmount
REGULAR PAY				\$61,332.25
TIME AND 1/2				\$35,769.42
TAXABLE GTL				\$8.12
NONTAX PER DIEM			\$595.00	\$26,770.00
		TOTAL PAY	\$595.00	\$123,879.79

Taxes:

Description	Current	Year To Date
FICA-OASDI	\$0.00	\$6,020.81
FEDERAL W/H TAX M-02	\$0.00	\$9,223.95
FICA-HI	\$0.00	\$1,408.09
LOUISIANA S-02	\$0.00	\$3,446.90

Deductions:

Description	Current	Year To Date
TAXABLE GTL		\$8.12
401(K) EMPLOYEE *		\$883.02
ROTH 401(K)		\$441.51
NET PAY	\$595.00	\$102,447.39

Description	Current Amount	YTDAmount
401K COMPANY MATCH - PRIOR PAY PERIOD		\$520.74
Accrual Balances	}	
Accrual Type		Accrual Amount
VACATION HOURS ACCRUED		44.66
VACATION ACCRUAL PER WEEK		1.54
VACATION HOURS ACCRUAL LIMIT		160.00



Pay Details

Name	Company	Employee Id	Job Number
COUPEL, MICHAEL T	HB01	0146	114000

Payment Details (Pay Date: 12/14/2023 | Check Number: 99008495)

Name:	Company:	Period Start:	Period End:	Job#:
COUPEL, MICHAEL T	HB01	12/04/2023	12/10/2023	114000

Earnings:

Description	Rate	Current Hours	Current Amount	YTDAmount
REGULAR PAY	37.0000	18.50	\$684.50	\$59,852.25
TIME AND 1/2				\$34,104.42
TAXABLE GTL			\$0.28	\$7.84
NONTAX PER DIEM				\$25,580.00
		TOTAL PAY	\$684.78	\$119,544.51

Taxes:

Description	Current	Year To Date
FICA-OASDI	\$42.46	\$5,825.80
FEDERAL W/H TAX M-02	\$19.37	\$8,852.98
FICA-HI	\$9.93	\$1,362.49
LOUISIANA S-02	\$16.25	\$3,334.74

Deductions:

Description	Current	Year To Date
TAXABLE GTL	\$0.28	\$7.84
401(K) EMPLOYEE *	\$41.07	\$694.32
ROTH 401(K)	\$20.54	\$347.16
NET PAY	\$534.88	\$99,119.18

Memos:

Description	Current Amount	YTDAmount
401K COMPANY MATCH - PRIOR PAY PERIOD	\$91.58	\$489.94
Accrual Balances		
Accrual Type		Accrual Amount
VACATION HOURS ACCRUED		43.12
VACATION ACCRUAL PER WEEK		1.54
VACATION HOURS ACCRUAL LIMIT		160.00

Payment Details (Pay Date: 12/14/2023 | Check Number: 99008496)

Name:	Company:	Period Start:	Period End:	Job#:
COUPEL, MICHAEL T	HB01	12/04/2023	12/10/2023	114000



Earnings:

Description	Rate	Current Hours	Current Amount	YTDAmount
REGULAR PAY				\$59,852.25
TIME AND 1/2				\$34,104.42
TAXABLE GTL				\$7.84
NONTAX PER DIEM			\$595.00	\$26,175.00
		TOTAL PAY	\$595.00	\$120,139.51

Taxes:

Description	Current	Year To Date
FICA-OASDI	\$0.00	\$5,825.80
FEDERAL W/H TAX M-02	\$0.00	\$8,852.98
FICA-HI	\$0.00	\$1,362.49
LOUISIANA S-02	\$0.00	\$3,334.74

Deductions:

Description	Current	Year To Date
TAXABLE GTL		\$7.84
401(K) EMPLOYEE *		\$694.32
ROTH 401(K)		\$347.16
NET PAY	\$595.00	\$99,714.18

Description	Current Amount	YTDAmount
401K COMPANY MATCH - PRIOR PAY PERIOD		\$489.94
Accrual Balanc	es	
Accrual Type		Accrual Amount
VACATION HOURS ACCRUED		43.12
VACATION ACCRUAL PER WEEK		1.54
VACATION HOURS ACCRUAL LIMIT		160.00



Pay Details

Name	Company	Employee Id	Job Number
COUPEL, MICHAEL T	HB01	0146	114000

Payment Details (Pay Date: 12/07/2023 | Check Number: 99008432)

Name:	Company:	Period Start:	Period End:	Job#:
COUPEL, MICHAEL T	HB01	11/27/2023	12/03/2023	114000

Earnings:

Description	Rate	Current Hours	Current Amount	YTDAmount
REGULAR PAY	37.0000	40.00	\$1,480.00	\$59,167.75
TIME AND 1/2	55.5000	10.00	\$555.00	\$34,104.42
TAXABLE GTL			\$0.28	\$7.56
NONTAX PER DIEM				\$24,985.00
	•	TOTAL PAY	\$2,035.28	\$118,264.73

Taxes:

Description	Current	Year To Date
FICA-OASDI	\$126.18	\$5,783.34
FEDERAL W/H TAX M-02	\$167.12	\$8,833.61
FICA-HI	\$29.52	\$1,352.56
LOUISIANA S-02	\$67.82	\$3,318.49

Deductions:

Description	Current	Year To Date
TAXABLE GTL	\$0.28	\$7.56
401(K) EMPLOYEE *	\$122.10	\$653.25
ROTH 401(K)	\$61.05	\$326.62
NET PAY	\$1,461.21	\$97,989.30

Memos:

Description	Current Amount	YTDAmount
401K COMPANY MATCH - PRIOR PAY PERIOD	\$33.30	\$398.36
Accrual Balances		
Accrual Type		Accrual Amount
VACATION HOURS ACCRUED		41.58
VACATION ACCRUAL PER WEEK		1.54
VACATION HOURS ACCRUAL LIMIT		160.00

Payment Details (Pay Date: 12/07/2023 | Check Number: 99008433)

Name:	Company:	Period Start:	Period End:	Job#:
COUPEL, MICHAEL T	HB01	11/27/2023	12/03/2023	114000



Earnings:

Description	Rate	Current Hours	Current Amount	YTDAmount
REGULAR PAY				\$59,167.75
TIME AND 1/2				\$34,104.42
TAXABLE GTL				\$7.56
NONTAX PER DIEM			\$595.00	\$25,580.00
		TOTAL PAY	\$595.00	\$118,859.73

Taxes:

Description	Current	Year To Date
FICA-OASDI	\$0.00	\$5,783.34
FEDERAL W/H TAX M-02	\$0.00	\$8,833.61
FICA-HI	\$0.00	\$1,352.56
LOUISIANA S-02	\$0.00	\$3,318.49

Deductions:

Description	Current	Year To Date
TAXABLE GTL		\$7.56
401(K) EMPLOYEE *		\$653.25
ROTH 401(K)		\$326.62
NET PAY	\$595.00	\$98,584.30

Description	Current Amount	YTDAmount
401K COMPANY MATCH - PRIOR PAY PERIOD		\$398.36
Accrual Balance	s	
Accrual Type		Accrual Amount
VACATION HOURS ACCRUED		41.58
VACATION ACCRUAL PER WEEK		1.54
VACATION HOURS ACCRUAL LIMIT		160.00



Pay Details

Name	Company	Employee Id	Job Number
COUPEL, MICHAEL T	HB01	0146	114000

Payment Details (Pay Date: 11/30/2023 | Check Number: 99008299)

Name:	Company:	Period Start:	Period End:	Job#:
COUPEL, MICHAEL T	HB01	11/20/2023	11/26/2023	114000

Earnings:

Description	Rate	Current Hours	Current Amount	YTDAmount
REGULAR PAY	37.0000	20.00	\$740.00	\$57,687.75
TIME AND 1/2				\$33,549.42
TAXABLE GTL			\$0.28	\$7.28
NONTAX PER DIEM				\$24,560.00
		TOTAL PAY	\$740.28	\$115,804.45

Taxes:

Description	Current	Year To Date
FICA-OASDI	\$45.90	\$5,657.16
FEDERAL W/H TAX M-02	\$24.59	\$8,666.49
FICA-HI	\$10.73	\$1,323.04
LOUISIANA S-02	\$18.07	\$3,250.67

Deductions:

Description	Current	Year To Date
TAXABLE GTL	\$0.28	\$7.28
401(K) EMPLOYEE *	\$44.40	\$531.15
ROTH 401(K)	\$22.20	\$265.57
NET PAY	\$574.11	\$96,103.09

Memos:

Description	Current Amount	YTDAmount
401K COMPANY MATCH - PRIOR PAY PERIOD	\$70.35	\$365.06
Accrual Balances		
Accrual Type		Accrual Amount
VACATION HOURS ACCRUED		40.04
VACATION ACCRUAL PER WEEK		1.54
VACATION HOURS ACCRUAL LIMIT		160.00

Payment Details (Pay Date: 11/30/2023 | Check Number: 99008300)

Name:	Company:	Period Start:	Period End:	Job#:
COUPEL, MICHAEL T	HB01	11/20/2023	11/26/2023	114000



Earnings:

Description	Rate	Current Hours	Current Amount	YTDAmount
REGULAR PAY				\$57,687.75
TIME AND 1/2				\$33,549.42
TAXABLE GTL				\$7.28
NONTAX PER DIEM			\$425.00	\$24,985.00
		TOTAL PAY	\$425.00	\$116,229.45

Taxes:

Description	Current	Year To Date
FICA-OASDI	\$0.00	\$5,657.16
FEDERAL W/H TAX M-02	\$0.00	\$8,666.49
FICA-HI	\$0.00	\$1,323.04
LOUISIANA S-02	\$0.00	\$3,250.67

Deductions:

Description	Current	Year To Date
TAXABLE GTL		\$7.28
401(K) EMPLOYEE *		\$531.15
ROTH 401(K)		\$265.57
NET PAY	\$425.00	\$96,528.09

Description	Current Amount	YTDAmount
401K COMPANY MATCH - PRIOR PAY PERIOD		\$365.06
Accrual Balance	es	
Accrual Type		Accrual Amount
VACATION HOURS ACCRUED		40.04
VACATION ACCRUAL PER WEEK		1.54
VACATION HOURS ACCRUAL LIMIT		160.00



Pay Details

Name	Company	Employee Id	Job Number
COUPEL, MICHAEL T	HB01	0146	114000

Payment Details (Pay Date: 11/22/2023 | Check Number: 99008662)

Name:	Company:	Period Start:	Period End:	Job#:
COUPEL, MICHAEL T	HB01	11/13/2023	11/19/2023	114000

Earnings:

Description	Rate	Current Hours	Current Amount	YTDAmount
REGULAR PAY	37.0000	40.00	\$1,480.00	\$56,947.75
TIME AND 1/2	55.5000	1.50	\$83.25	\$33,549.42
TAXABLE GTL			\$0.28	\$7.00
NONTAX PER DIEM				\$23,965.00
		TOTAL PAY	\$1,563.53	\$114,469.17

Taxes:

Description	Current	Year To Date
FICA-OASDI	\$96.94	\$5,611.26
FEDERAL W/H TAX M-02	\$113.91	\$8,641.90
FICA-HI	\$22.67	\$1,312.31
LOUISIANA S-02	\$48.97	\$3,232.60

Deductions:

Description	Current	Year To Date
TAXABLE GTL	\$0.28	\$7.00
401(K) EMPLOYEE *	\$93.80	\$486.75
ROTH 401(K)	\$46.90	\$243.37
NET PAY	\$1,140.06	\$94,933.98

Memos:

Description	Current Amount	YTDAmount
401K COMPANY MATCH - PRIOR PAY PERIOD	\$117.80	\$294.71
Accrual Balances		
Accrual Type		Accrual Amount
VACATION HOURS ACCRUED		38.50
VACATION ACCRUAL PER WEEK		1.54
VACATION HOURS ACCRUAL LIMIT		160.00

Payment Details (Pay Date: 11/22/2023 | Check Number: 99008663)

Name:	Company:	Period Start:	Period End:	Job#:
COUPEL, MICHAEL T	HB01	11/13/2023	11/19/2023	114000



Earnings:

Description	Rate	Current Hours	Current Amount	YTDAmount
REGULAR PAY				\$56,947.75
TIME AND 1/2				\$33,549.42
TAXABLE GTL				\$7.00
NONTAX PER DIEM			\$595.00	\$24,560.00
		TOTAL PAY	\$595.00	\$115,064.17

Taxes:

Description	Current	Year To Date
FICA-OASDI	\$0.00	\$5,611.26
FEDERAL W/H TAX M-02	\$0.00	\$8,641.90
FICA-HI	\$0.00	\$1,312.31
LOUISIANA S-02	\$0.00	\$3,232.60

Deductions:

Description	Current	Year To Date
TAXABLE GTL		\$7.00
401(K) EMPLOYEE *		\$486.75
ROTH 401(K)		\$243.37
NET PAY	\$595.00	\$95,528.98

Description	Current Amount	YTDAmount
401K COMPANY MATCH - PRIOR PAY PERIOD		\$294.71
Accrual Balances	3	
Accrual Type		Accrual Amount
VACATION HOURS ACCRUED		38.50
VACATION ACCRUAL PER WEEK		1.54
VACATION HOURS ACCRUAL LIMIT		160.00



Pay Details

Name	Company	Employee Id	Job Number
COUPEL, MICHAEL T	HB01	0146	114000

Payment Details (Pay Date: 11/16/2023 | Check Number: 99008513)

Name:	Company:	Period Start:	Period End:	Job#:
COUPEL, MICHAEL T	HB01	11/06/2023	11/12/2023	114000

Earnings:

Description	Rate	Current Hours	Current Amount	YTDAmount
REGULAR PAY	37.0000	40.00	\$1,480.00	\$55,467.75
TIME AND 1/2	55.5000	20.50	\$1,137.75	\$33,466.17
TAXABLE GTL			\$0.28	\$6.72
NONTAX PER DIEM				\$23,370.00
		TOTAL PAY	\$2,618.03	\$112,310.64

Taxes:

Description	Current	Year To Date
FICA-OASDI	\$162.32	\$5,514.32
FEDERAL W/H TAX M-02	\$261.93	\$8,527.99
FICA-HI	\$37.96	\$1,289.64
LOUISIANA S-02	\$91.10	\$3,183.63

Deductions:

Description	Current	Year To Date
TAXABLE GTL	\$0.28	\$6.72
401(K) EMPLOYEE *	\$157.07	\$392.95
ROTH 401(K)	\$78.53	\$196.47
NET PAY	\$1,828.84	\$93,198.92

Memos:

Description	Current Amount	YTDAmount
401K COMPANY MATCH - PRIOR PAY PERIOD	\$85.33	\$176.91
Accrual Balances		
Accrual Type		Accrual Amount
VACATION HOURS ACCRUED		36.96
VACATION ACCRUAL PER WEEK		1.54
VACATION HOURS ACCRUAL LIMIT		160.00

Payment Details (Pay Date: 11/16/2023 | Check Number: 99008514)

Name:	Company:	Period Start:	Period End:	Job#:
COUPEL, MICHAEL T	HB01	11/06/2023	11/12/2023	114000



Earnings:

Description	Rate	Current Hours	Current Amount	YTDAmount
REGULAR PAY				\$55,467.75
TIME AND 1/2				\$33,466.17
TAXABLE GTL				\$6.72
NONTAX PER DIEM			\$595.00	\$23,965.00
	•	TOTAL PAY	\$595.00	\$112,905.64

Taxes:

Description	Current	Year To Date
FICA-OASDI	\$0.00	\$5,514.32
FEDERAL W/H TAX M-02	\$0.00	\$8,527.99
FICA-HI	\$0.00	\$1,289.64
LOUISIANA S-02	\$0.00	\$3,183.63

Deductions:

Description	Current	Year To Date
TAXABLE GTL		\$6.72
401(K) EMPLOYEE *		\$392.95
ROTH 401(K)		\$196.47
NET PAY	\$595.00	\$93,793.92

Description	Current Amount	YTDAmount
401K COMPANY MATCH - PRIOR PAY PERIOD		\$176.91
Accrual Balance	s	
Accrual Type		Accrual Amount
VACATION HOURS ACCRUED		36.96
VACATION ACCRUAL PER WEEK		1.54
VACATION HOURS ACCRUAL LIMIT		160.00



Pay Details

Name	Company	Employee Id	Job Number
COUPEL, MICHAEL T	HB01	0146	114000

Payment Details (Pay Date: 11/09/2023 | Check Number: 99008451)

Name:	Company:	Period Start:	Period End:	Job#:
COUPEL, MICHAEL T	HB01	10/30/2023	11/05/2023	114000

Earnings:

Description	Rate	Current Hours	Current Amount	YTDAmount
REGULAR PAY	37.0000	40.00	\$1,480.00	\$53,987.75
TIME AND 1/2	55.5000	7.50	\$416.25	\$32,328.42
TAXABLE GTL			\$0.28	\$6.44
NONTAX PER DIEM				\$22,775.00
		TOTAL PAY	\$1,896.53	\$109,097.61

Taxes:

Description	Current	Year To Date
FICA-OASDI	\$117.58	\$5,352.00
FEDERAL W/H TAX M-02	\$151.47	\$8,266.06
FICA-HI	\$27.50	\$1,251.68
LOUISIANA S-02	\$62.27	\$3,092.53

Deductions:

Description	Current	Year To Date
TAXABLE GTL	\$0.28	\$6.44
401(K) EMPLOYEE *	\$113.78	\$235.88
ROTH 401(K)	\$56.89	\$117.94
NET PAY	\$1,366.76	\$90,775.08

Memos:

Description	Current Amount	YTDAmount
401K COMPANY MATCH - PRIOR PAY PERIOD	\$91.58	\$91.58
Accrual Balances		
Accrual Type		Accrual Amount
VACATION HOURS ACCRUED		35.42
VACATION ACCRUAL PER WEEK		1.54
VACATION HOURS ACCRUAL LIMIT		160.00

Payment Details (Pay Date: 11/09/2023 | Check Number: 99008452)

Name:	Company:	Period Start:	Period End:	Job#:
COUPEL, MICHAEL T	HB01	10/30/2023	11/05/2023	114000



Earnings:

Description	Rate	Current Hours	Current Amount	YTDAmount
REGULAR PAY				\$53,987.75
TIME AND 1/2				\$32,328.42
TAXABLE GTL				\$6.44
NONTAX PER DIEM			\$595.00	\$23,370.00
		TOTAL PAY	\$595.00	\$109,692.61

Taxes:

Description	Current	Year To Date
FICA-OASDI	\$0.00	\$5,352.00
FEDERAL W/H TAX M-02	\$0.00	\$8,266.06
FICA-HI	\$0.00	\$1,251.68
LOUISIANA S-02	\$0.00	\$3,092.53

Deductions:

Description	Current	Year To Date
TAXABLE GTL		\$6.44
401(K) EMPLOYEE *		\$235.88
ROTH 401(K)		\$117.94
NET PAY	\$595.00	\$91,370.08

Description	Current Amount	YTDAmount
401K COMPANY MATCH - PRIOR PAY PERIOD		\$91.58
Accrual Balances		
Accrual Type		Accrual Amount
VACATION HOURS ACCRUED		35.42
VACATION ACCRUAL PER WEEK		1.54
VACATION HOURS ACCRUAL LIMIT		160.00



Pay Details

Name	Company	Employee Id	Job Number
COUPEL, MICHAEL T	HB01	0146	114000

Payment Details (Pay Date: 11/02/2023 | Check Number: 99008453)

Name:	Company:	Period Start:	Period End:	Job#:
COUPEL, MICHAEL T	HB01	10/23/2023	10/29/2023	114000

Earnings:

Description	Rate	Current Hours	Current Amount	YTDAmount
REGULAR PAY	37.0000	40.00	\$1,480.00	\$52,507.75
TIME AND 1/2	55.5000	10.00	\$555.00	\$31,912.17
TAXABLE GTL			\$0.28	\$6.16
NONTAX PER DIEM				\$22,180.00
		TOTAL PAY	\$2,035.28	\$106,606.08

Taxes:

Description	Current	Year To Date
FICA-OASDI	\$126.19	\$5,234.42
FEDERAL W/H TAX M-02	\$167.12	\$8,114.59
FICA-HI	\$29.51	\$1,224.18
LOUISIANA S-02	\$67.82	\$3,030.26

Deductions:

Description	Current	Year To Date
TAXABLE GTL	\$0.28	\$6.16
401(K) EMPLOYEE *	\$122.10	\$122.10
ROTH 401(K)	\$61.05	\$61.05
NET PAY	\$1,461.21	\$88,813.32

Memos:

Description	Current Amount	YTDAmount
Accrual Bala	ances	
Accrual Type		Accrual Amount
VACATION HOURS ACCRUED		33.88
VACATION ACCRUAL PER WEEK		1.54
VACATION HOURS ACCRUAL LIMIT		160.00

Payment Details (Pay Date: 11/02/2023 | Check Number: 99008454)

Name:	Company:	Period Start:	Period End:	Job#:
COUPEL, MICHAEL T	HB01	10/23/2023	10/29/2023	114000



Earnings:

Description	Rate	Current Hours	Current Amount	YTDAmount
REGULAR PAY				\$52,507.75
TIME AND 1/2				\$31,912.17
TAXABLE GTL				\$6.16
NONTAX PER DIEM			\$595.00	\$22,775.00
	•	TOTAL PAY	\$595.00	\$107,201.08

Taxes:

Description	Current	Year To Date
FICA-OASDI	\$0.00	\$5,234.42
FEDERAL W/H TAX M-02	\$0.00	\$8,114.59
FICA-HI	\$0.00	\$1,224.18
LOUISIANA S-02	\$0.00	\$3,030.26

Deductions:

Description	Current	Year To Date
TAXABLE GTL		\$6.16
401(K) EMPLOYEE *		\$122.10
ROTH 401(K)		\$61.05
NET PAY	\$595.00	\$89,408.32

Description	Current Amount	YTDAmount
Accrual Balances		
Accrual Type		Accrual Amount
VACATION HOURS ACCRUED		33.88
VACATION ACCRUAL PER WEEK		1.54
VACATION HOURS ACCRUAL LIMIT		160.00



Pay Details

Name	Company	Employee Id	Job Number
COUPEL, MICHAEL T	HB01	0146	114000

Payment Details (Pay Date: 10/26/2023 | Check Number: 99008516)

Name:	Company:	Period Start:	Period End:	Job#:
COUPEL, MICHAEL T	HB01	10/16/2023	10/22/2023	114000

Earnings:

Description	Rate	Current Hours	Current Amount	YTDAmount
REGULAR PAY	37.0000	40.00	\$1,480.00	\$51,027.75
TIME AND 1/2	55.5000	21.00	\$1,165.50	\$31,357.17
TAXABLE GTL			\$0.28	\$5.88
NONTAX PER DIEM				\$21,585.00
	•	TOTAL PAY	\$2,645.78	\$103,975.80

Taxes:

Description	Current	Year To Date
FICA-OASDI	\$164.04	\$5,108.23
FEDERAL W/H TAX M-02	\$302.59	\$7,947.47
FICA-HI	\$38.37	\$1,194.67
LOUISIANA S-02	\$98.95	\$2,962.44

Deductions:

Description	Current	Year To Date
TAXABLE GTL	\$0.28	\$5.88
NET PAY	\$2,041.55	\$86,757.11

Memos:

Description	Current Amount	YTDAmount
Accrual Balan	ces	
Accrual Type		Accrual Amount
VACATION HOURS ACCRUED		32.34
VACATION ACCRUAL PER WEEK		1.54
VACATION HOURS ACCRUAL LIMIT		160.00

Payment Details (Pay Date: 10/26/2023 | Check Number: 99008517)

Name:	Company:	Period Start:	Period End:	Job#:
COUPEL, MICHAEL T	HB01	10/16/2023	10/22/2023	114000

Description	Rate	Current Hours	Current Amount	YTDAmount
REGULAR PAY				\$51,027.75
TIME AND 1/2				\$31,357.17



TAXABLE GTL			\$5.88
NONTAX PER DIEM		\$595.00	\$22,180.00
	TOTAL PAY	\$595.00	\$104,570.80

Taxes:

Description	Current	Year To Date
FICA-OASDI	\$0.00	\$5,108.23
FEDERAL W/H TAX M-02	\$0.00	\$7,947.47
FICA-HI	\$0.00	\$1,194.67
LOUISIANA S-02	\$0.00	\$2,962.44

Deductions:

Description	Current	Year To Date
TAXABLE GTL		\$5.88
NET PAY	\$595.00	\$87,352.11

Description	Current Amount	YTDAmount
Accrual Balances		
Accrual Type		Accrual Amount
VACATION HOURS ACCRUED		32.34
VACATION ACCRUAL PER WEEK		1.54
VACATION HOURS ACCRUAL LIMIT		160.00



Pay Details

Name	Company	Employee Id	Job Number
COUPEL, MICHAEL T	HB01	0146	114000

Payment Details (Pay Date: 10/19/2023 | Check Number: 99008284)

Name:	Company:	Period Start:	Period End:	Job#:
COUPEL, MICHAEL T	HB01	10/09/2023	10/15/2023	114000

Earnings:

Description	Rate	Current Hours	Current Amount	YTDAmount
REGULAR PAY	37.0000	40.00	\$1,480.00	\$49,547.75
TIME AND 1/2	55.5000	20.00	\$1,110.00	\$30,191.67
TAXABLE GTL			\$0.28	\$5.60
NONTAX PER DIEM				\$20,990.00
		TOTAL PAY	\$2,590.28	\$100,735.02

Taxes:

Description	Current	Year To Date
FICA-OASDI	\$160.60	\$4,944.19
FEDERAL W/H TAX M-02	\$290.38	\$7,644.88
FICA-HI	\$37.56	\$1,156.30
LOUISIANA S-02	\$96.59	\$2,863.49

Deductions:

Description	Current	Year To Date
TAXABLE GTL	\$0.28	\$5.60
NET PAY	\$2,004.87	\$84,120.56

Memos:

Description	Current Amount	YTDAmount
Accrual Bal	ances	
Accrual Type		Accrual Amount
VACATION HOURS ACCRUED		30.80
VACATION ACCRUAL PER WEEK		1.54
VACATION HOURS ACCRUAL LIMIT		160.00

Payment Details (Pay Date: 10/19/2023 | Check Number: 99008285)

Name:	Company:	Period Start:	Period End:	Job#:
COUPEL, MICHAEL T	HB01	10/09/2023	10/15/2023	114000

Description	Rate	Current Hours	Current Amount	YTDAmount
REGULAR PAY				\$49,547.75
TIME AND 1/2				\$30,191.67



TAXABLE GTL			\$5.60
NONTAX PER DIEM		\$595.00	\$21,585.00
	TOTAL PAY	\$595.00	\$101,330.02

Taxes:

Description	Current	Year To Date
FICA-OASDI	\$0.00	\$4,944.19
FEDERAL W/H TAX M-02	\$0.00	\$7,644.88
FICA-HI	\$0.00	\$1,156.30
LOUISIANA S-02	\$0.00	\$2,863.49

Deductions:

Description	Current	Year To Date
TAXABLE GTL		\$5.60
NET PAY	\$595.00	\$84,715.56

Description	Current Amount	YTDAmount
Accrual Balance	es	
Accrual Type		Accrual Amount
VACATION HOURS ACCRUED		30.80
VACATION ACCRUAL PER WEEK		1.54
VACATION HOURS ACCRUAL LIMIT		160.00



Pay Details

Name	Company	Employee Id	Job Number
COUPEL, MICHAEL T	HB01	0146	114000

Payment Details (Pay Date: 10/12/2023 | Check Number: 99008201)

Name:	Company:	Period Start:	Period End:	Job#:
COUPEL, MICHAEL T	HB01	10/02/2023	10/08/2023	114000

Earnings:

Description	Rate	Current Hours	Current Amount	YTDAmount
REGULAR PAY	37.0000	31.00	\$1,147.00	\$48,067.75
TIME AND 1/2				\$29,081.67
TAXABLE GTL			\$0.28	\$5.32
NONTAX PER DIEM				\$20,395.00
		TOTAL PAY	\$1,147.28	\$97,549.74

Taxes:

Description	Current	Year To Date
FICA-OASDI	\$71.13	\$4,783.59
FEDERAL W/H TAX M-02	\$75.21	\$7,354.50
FICA-HI	\$16.63	\$1,118.74
LOUISIANA S-02	\$35.27	\$2,766.90

Deductions:

Description	Current	Year To Date
TAXABLE GTL	\$0.28	\$5.32
NET PAY	\$948.76	\$81,520.69

Memos:

Description	Current Amount	YTDAmount
Accrual Balan	ces	
Accrual Type		Accrual Amount
VACATION HOURS ACCRUED		29.26
VACATION ACCRUAL PER WEEK		1.54
VACATION HOURS ACCRUAL LIMIT		160.00

Payment Details (Pay Date: 10/12/2023 | Check Number: 99008202)

Name:	Company:	Period Start:	Period End:	Job#:
COUPEL, MICHAEL T	HB01	10/02/2023	10/08/2023	114000

Description	Rate	Current Hours	Current Amount	YTDAmount
REGULAR PAY				\$48,067.75
TIME AND 1/2				\$29,081.67



TAXABLE GTL			\$5.32
NONTAX PER DIEM		\$595.00	\$20,990.00
	TOTAL PAY	\$595.00	\$98,144.74

Taxes:

Description	Current	Year To Date
FICA-OASDI	\$0.00	\$4,783.59
FEDERAL W/H TAX M-02	\$0.00	\$7,354.50
FICA-HI	\$0.00	\$1,118.74
LOUISIANA S-02	\$0.00	\$2,766.90

Deductions:

Description	Current	Year To Date
TAXABLE GTL		\$5.32
NET PAY	\$595.00	\$82,115.69

Description	Current Amount	YTDAmount
Accrual Balances	,	
Accrual Type		Accrual Amount
VACATION HOURS ACCRUED		29.26
VACATION ACCRUAL PER WEEK		1.54
VACATION HOURS ACCRUAL LIMIT		160.00



Pay Details

Name	Company	Employee Id	Job Number
COUPEL, MICHAEL T	HB01	0146	114000

Payment Details (Pay Date: 10/05/2023 | Check Number: 99008215)

Name:	Company:	Period Start:	Period End:	Job#:
COUPEL, MICHAEL T	HB01	09/25/2023	10/01/2023	114000

Earnings:

Description	Rate	Current Hours	Current Amount	YTDAmount
REGULAR PAY	37.0000	40.00	\$1,480.00	\$46,920.75
TIME AND 1/2	55.5000	12.50	\$693.75	\$29,081.67
TAXABLE GTL			\$0.28	\$5.04
NONTAX PER DIEM				\$19,800.00
		TOTAL PAY	\$2,174.03	\$95,807.46

Taxes:

Description	Current	Year To Date
FICA-OASDI	\$134.79	\$4,712.46
FEDERAL W/H TAX M-02	\$198.81	\$7,279.29
FICA-HI	\$31.53	\$1,102.11
LOUISIANA S-02	\$78.90	\$2,731.63

Deductions:

Description	Current	Year To Date
TAXABLE GTL	\$0.28	\$5.04
NET PAY	\$1,729.72	\$79,976.93

Memos:

Description	Current Amount	YTDAmount
Accrual Bala	ances	
Accrual Type		Accrual Amount
VACATION HOURS ACCRUED		27.72
VACATION ACCRUAL PER WEEK		1.54
VACATION HOURS ACCRUAL LIMIT		160.00

Payment Details (Pay Date: 10/05/2023 | Check Number: 99008216)

Name:	Company:	Period Start:	Period End:	Job#:
COUPEL, MICHAEL T	HB01	09/25/2023	10/01/2023	114000

Description	Rate	Current Hours	Current Amount	YTDAmount
REGULAR PAY				\$46,920.75
TIME AND 1/2				\$29,081.67



TAXABLE GTL			\$5.04
NONTAX PER DIEM		\$595.00	\$20,395.00
	TOTAL PAY	\$595.00	\$96,402.46

Taxes:

Description	Current	Year To Date
FICA-OASDI	\$0.00	\$4,712.46
FEDERAL W/H TAX M-02	\$0.00	\$7,279.29
FICA-HI	\$0.00	\$1,102.11
LOUISIANA S-02	\$0.00	\$2,731.63

Deductions:

Description	Current	Year To Date
TAXABLE GTL		\$5.04
NET PAY	\$595.00	\$80,571.93

Description	Current Amount	YTDAmount
Accrual Balances		
Accrual Type		Accrual Amount
VACATION HOURS ACCRUED		27.72
VACATION ACCRUAL PER WEEK		1.54
VACATION HOURS ACCRUAL LIMIT		160.00



Pay Details

Name	Company	Employee Id	Job Number
COUPEL, MICHAEL T	HB01	0146	114000

Payment Details (Pay Date: 09/28/2023 | Check Number: 99008468)

Name:	Company:	Period Start:	Period End:	Job#:
COUPEL, MICHAEL T	HB01	09/18/2023	09/24/2023	114000

Earnings:

Description	Rate	Current Hours	Current Amount	YTDAmount
REGULAR PAY	37.0000	40.00	\$1,480.00	\$45,440.75
TIME AND 1/2	55.5000	20.00	\$1,110.00	\$28,387.92
TAXABLE GTL			\$0.28	\$4.76
NONTAX PER DIEM				\$19,205.00
		TOTAL PAY	\$2,590.28	\$93,038.43

Taxes:

Description	Current	Year To Date
FICA-OASDI	\$160.59	\$4,577.67
FEDERAL W/H TAX M-02	\$290.38	\$7,080.48
FICA-HI	\$37.55	\$1,070.58
LOUISIANA S-02	\$96.59	\$2,652.73

Deductions:

Description	Current	Year To Date
TAXABLE GTL	\$0.28	\$4.76
NET PAY	\$2,004.89	\$77,652.21

Memos:

Description	Current Amount	YTDAmount
Accrual Bala	ances	
Accrual Type		Accrual Amount
VACATION HOURS ACCRUED		26.18
VACATION ACCRUAL PER WEEK		1.54
VACATION HOURS ACCRUAL LIMIT		160.00

Payment Details (Pay Date: 09/28/2023 | Check Number: 99008469)

Name:	Company:	Period Start:	Period End:	Job#:
COUPEL, MICHAEL T	HB01	09/18/2023	09/24/2023	114000

Description	Rate	Current Hours	Current Amount	YTDAmount
REGULAR PAY				\$45,440.75
TIME AND 1/2				\$28,387.92



TAXABLE GTL			\$4.76
NONTAX PER DIEM		\$595.00	\$19,800.00
	TOTAL PAY	\$595.00	\$93,633.43

Taxes:

Description	Current	Year To Date
FICA-OASDI	\$0.00	\$4,577.67
FEDERAL W/H TAX M-02	\$0.00	\$7,080.48
FICA-HI	\$0.00	\$1,070.58
LOUISIANA S-02	\$0.00	\$2,652.73

Deductions:

Description	Current	Year To Date
TAXABLE GTL		\$4.76
NET PAY	\$595.00	\$78,247.21

Description	Current Amount	YTDAmount
Accrual Balar	ices	
Accrual Type		Accrual Amount
VACATION HOURS ACCRUED		26.18
VACATION ACCRUAL PER WEEK		1.54
VACATION HOURS ACCRUAL LIMIT		160.00



Pay Details

Name	Company	Employee Id	Job Number
COUPEL, MICHAEL T	HB01	0146	114000

Payment Details (Pay Date: 09/21/2023 | Check Number: 99008360)

Name:	Company:	Period Start:	Period End:	Job#:
COUPEL, MICHAEL T	HB01	09/11/2023	09/17/2023	114000

Earnings:

Description	Rate	Current Hours	Current Amount	YTDAmount
REGULAR PAY	37.0000	40.00	\$1,480.00	\$43,960.75
TIME AND 1/2	55.5000	22.50	\$1,248.75	\$27,277.92
TAXABLE GTL			\$0.28	\$4.48
NONTAX PER DIEM				\$18,610.00
		TOTAL PAY	\$2,729.03	\$89,853.15

Taxes:

Description	Current	Year To Date
FICA-OASDI	\$169.20	\$4,417.08
FEDERAL W/H TAX M-02	\$320.91	\$6,790.10
FICA-HI	\$39.58	\$1,033.03
LOUISIANA S-02	\$102.49	\$2,556.14

Deductions:

Description	Current	Year To Date
TAXABLE GTL	\$0.28	\$4.48
NET PAY	\$2,096.57	\$75,052.32

Memos:

Description	Current Amount	YTDAmount
Accrual Balan	ces	
Accrual Type		Accrual Amount
VACATION HOURS ACCRUED		24.64
VACATION ACCRUAL PER WEEK		1.54
VACATION HOURS ACCRUAL LIMIT		160.00

Payment Details (Pay Date: 09/21/2023 | Check Number: 99008361)

Name:	Company:	Period Start:	Period End:	Job#:
COUPEL, MICHAEL T	HB01	09/11/2023	09/17/2023	114000

Description	Rate	Current Hours	Current Amount	YTDAmount
REGULAR PAY				\$43,960.75
TIME AND 1/2				\$27,277.92



TAXABLE GTL			\$4.48
NONTAX PER DIEM		\$595.00	\$19,205.00
	TOTAL PAY	\$595.00	\$90,448.15

Taxes:

Description	Current	Year To Date
FICA-OASDI	\$0.00	\$4,417.08
FEDERAL W/H TAX M-02	\$0.00	\$6,790.10
FICA-HI	\$0.00	\$1,033.03
LOUISIANA S-02	\$0.00	\$2,556.14

Deductions:

Description	Current	Year To Date
TAXABLE GTL		\$4.48
NET PAY	\$595.00	\$75,647.32

Description	Current Amount	YTDAmount
Accrual Balances		
Accrual Type		Accrual Amount
VACATION HOURS ACCRUED		24.64
VACATION ACCRUAL PER WEEK		1.54
VACATION HOURS ACCRUAL LIMIT		160.00



Pay Details

Name	Company	Employee Id	Job Number
COUPEL, MICHAEL T	HB01	0146	114000

Payment Details (Pay Date: 09/14/2023 | Check Number: 99008319)

Name:	Company:	Period Start:	Period End:	Job#:
COUPEL, MICHAEL T	HB01	09/04/2023	09/10/2023	114000

Earnings:

Description	Rate	Current Hours	Current Amount	YTDAmount
REGULAR PAY	37.0000	40.00	\$1,480.00	\$42,480.75
TIME AND 1/2	55.5000	20.00	\$1,110.00	\$26,029.17
TAXABLE GTL			\$0.28	\$4.20
NONTAX PER DIEM				\$18,015.00
		TOTAL PAY	\$2,590.28	\$86,529.12

Taxes:

Description	Current	Year To Date
FICA-OASDI	\$160.60	\$4,247.88
FEDERAL W/H TAX M-02	\$290.38	\$6,469.19
FICA-HI	\$37.55	\$993.45
LOUISIANA S-02	\$96.59	\$2,453.65

Deductions:

Description	Current	Year To Date
TAXABLE GTL	\$0.28	\$4.20
NET PAY	\$2,004.88	\$72,360.75

Memos:

Description	Current Amount	YTDAmount
Accrual Bala	ances	
Accrual Type		Accrual Amount
VACATION HOURS ACCRUED		23.10
VACATION ACCRUAL PER WEEK		1.54
VACATION HOURS ACCRUAL LIMIT		160.00

Payment Details (Pay Date: 09/14/2023 | Check Number: 99008320)

Name:	Company:	Period Start:	Period End:	Job#:
COUPEL, MICHAEL T	HB01	09/04/2023	09/10/2023	114000

Description	Rate	Current Hours	Current Amount	YTDAmount
REGULAR PAY				\$42,480.75
TIME AND 1/2				\$26,029.17



TAXABLE GTL			\$4.20
NONTAX PER DIEM		\$595.00	\$18,610.00
	TOTAL PAY	\$595.00	\$87,124.12

Taxes:

Description	Current	Year To Date
FICA-OASDI	\$0.00	\$4,247.88
FEDERAL W/H TAX M-02	\$0.00	\$6,469.19
FICA-HI	\$0.00	\$993.45
LOUISIANA S-02	\$0.00	\$2,453.65

Deductions:

Description	Current	Year To Date
TAXABLE GTL		\$4.20
NET PAY	\$595.00	\$72,955.75

Description	Current Amount	YTDAmount
Accrual Balances		
Accrual Type		Accrual Amount
VACATION HOURS ACCRUED		23.10
VACATION ACCRUAL PER WEEK		1.54
VACATION HOURS ACCRUAL LIMIT		160.00



Pay Details

Name	Company	Employee Id	Job Number
COUPEL, MICHAEL T	HB01	0146	114000

Payment Details (Pay Date: 09/07/2023 | Check Number: 99008361)

Name:	Company:	Period Start:	Period End:	Job#:
COUPEL, MICHAEL T	HB01	08/28/2023	09/03/2023	114000

Earnings:

Description	Rate	Current Hours	Current Amount	YTDAmount
REGULAR PAY	34.0000	40.00	\$1,360.00	\$41,000.75
TIME AND 1/2	51.0000	29.50	\$1,504.50	\$24,919.17
TAXABLE GTL			\$0.28	\$3.92
NONTAX PER DIEM				\$17,420.00
		TOTAL PAY	\$2,864.78	\$83,343.84

Taxes:

Description	Current	Year To Date
FICA-OASDI	\$177.62	\$4,087.28
FEDERAL W/H TAX M-02	\$350.77	\$6,178.81
FICA-HI	\$41.54	\$955.90
LOUISIANA S-02	\$108.26	\$2,357.06

Deductions:

Description	Current	Year To Date
TAXABLE GTL	\$0.28	\$3.92
NET PAY	\$2,186.31	\$69,760.87

Memos:

Description	Current Amount	YTDAmount
Accrual Bala	ances	
Accrual Type		Accrual Amount
VACATION HOURS ACCRUED		21.56
VACATION ACCRUAL PER WEEK		1.54
VACATION HOURS ACCRUAL LIMIT		160.00

Payment Details (Pay Date: 09/07/2023 | Check Number: 99008362)

Name:	Company:	Period Start:	Period End:	Job#:
COUPEL, MICHAEL T	HB01	08/28/2023	09/03/2023	114000

Description	Rate	Current Hours	Current Amount	YTDAmount
REGULAR PAY				\$41,000.75
TIME AND 1/2				\$24,919.17



TAXABLE GTL			\$3.92
NONTAX PER DIEM		\$595.00	\$18,015.00
	TOTAL PAY	\$595.00	\$83,938.84

Taxes:

Description	Current	Year To Date
FICA-OASDI	\$0.00	\$4,087.28
FEDERAL W/H TAX M-02	\$0.00	\$6,178.81
FICA-HI	\$0.00	\$955.90
LOUISIANA S-02	\$0.00	\$2,357.06

Deductions:

Description	Current	Year To Date
TAXABLE GTL		\$3.92
NET PAY	\$595.00	\$70,355.87

Description	Current Amount	YTDAmount
Accrual Balances		
Accrual Type		Accrual Amount
VACATION HOURS ACCRUED		21.56
VACATION ACCRUAL PER WEEK		1.54
VACATION HOURS ACCRUAL LIMIT		160.00



Pay Details

Name	Company	Employee Id	Job Number
COUPEL, MICHAEL T	HB01	0146	114000

Payment Details (Pay Date: 08/31/2023 | Check Number: 99008346)

Name:	Company:	Period Start:	Period End:	Job#:
COUPEL, MICHAEL T	HB01	08/21/2023	08/27/2023	114000

Earnings:

Description	Rate	Current Hours	Current Amount	YTDAmount
REGULAR PAY	34.0000	40.00	\$1,360.00	\$39,640.75
TIME AND 1/2	51.0000	21.00	\$1,071.00	\$23,414.67
TAXABLE GTL			\$0.28	\$3.64
NONTAX PER DIEM				\$16,825.00
	•	TOTAL PAY	\$2,431.28	\$79,884.06

Taxes:

Description	Current	Year To Date
FICA-OASDI	\$150.74	\$3,909.66
FEDERAL W/H TAX M-02	\$255.40	\$5,828.04
FICA-HI	\$35.26	\$914.36
LOUISIANA S-02	\$89.84	\$2,248.80

Deductions:

Description	Current	Year To Date
TAXABLE GTL	\$0.28	\$3.64
NET PAY	\$1,899.76	\$66,979.56

Memos:

Description	Current Amount	YTDAmount
Accrual Balan	ces	
Accrual Type		Accrual Amount
VACATION HOURS ACCRUED		20.02
VACATION ACCRUAL PER WEEK		1.54
VACATION HOURS ACCRUAL LIMIT		160.00

Payment Details (Pay Date: 08/31/2023 | Check Number: 99008347)

Name:	Company:	Period Start:	Period End:	Job#:
COUPEL, MICHAEL T	HB01	08/21/2023	08/27/2023	114000

Description	Rate	Current Hours	Current Amount	YTDAmount
REGULAR PAY				\$39,640.75
TIME AND 1/2				\$23,414.67



TAXABLE GTL			\$3.64
NONTAX PER DIEM		\$595.00	\$17,420.00
	TOTAL PAY	\$595.00	\$80,479.06

Taxes:

Description	Current	Year To Date
FICA-OASDI	\$0.00	\$3,909.66
FEDERAL W/H TAX M-02	\$0.00	\$5,828.04
FICA-HI	\$0.00	\$914.36
LOUISIANA S-02	\$0.00	\$2,248.80

Deductions:

Description	Current	Year To Date
TAXABLE GTL		\$3.64
NET PAY	\$595.00	\$67,574.56

Description	Current Amount	YTDAmount
Accrual Bala	inces	
Accrual Type		Accrual Amount
VACATION HOURS ACCRUED		20.02
VACATION ACCRUAL PER WEEK		1.54
VACATION HOURS ACCRUAL LIMIT		160.00



Pay Details

Name	Company	Employee Id	Job Number
COUPEL, MICHAEL T	HB01	0146	114000

Payment Details (Pay Date: 08/24/2023 | Check Number: 99008464)

Name:	Company:	Period Start:	Period End:	Job#:
COUPEL, MICHAEL T	HB01	08/14/2023	08/20/2023	114000

Earnings:

Description	Rate	Current Hours	Current Amount	YTDAmount
REGULAR PAY	34.0000	40.00	\$1,360.00	\$38,280.75
TIME AND 1/2	51.0000	12.50	\$637.50	\$22,343.67
TAXABLE GTL			\$0.28	\$3.36
NONTAX PER DIEM				\$16,230.00
		TOTAL PAY	\$1,997.78	\$76,857.78

Taxes:

Description	Current	Year To Date
FICA-OASDI	\$123.86	\$3,758.92
FEDERAL W/H TAX M-02	\$177.27	\$5,572.64
FICA-HI	\$28.96	\$879.10
LOUISIANA S-02	\$71.41	\$2,158.96

Deductions:

Description	Current	Year To Date
TAXABLE GTL	\$0.28	\$3.36
NET PAY	\$1,596.00	\$64,484.80

Memos:

Description	Current Amount	YTDAmount
Accrual Balar	ces	
Accrual Type		Accrual Amount
VACATION HOURS ACCRUED		18.48
VACATION ACCRUAL PER WEEK		1.54
VACATION HOURS ACCRUAL LIMIT		160.00

Payment Details (Pay Date: 08/24/2023 | Check Number: 99008465)

Name:	Company:	Period Start:	Period End:	Job#:
COUPEL, MICHAEL T	HB01	08/14/2023	08/20/2023	114000

Description	Rate	Current Hours	Current Amount	YTDAmount
REGULAR PAY				\$38,280.75
TIME AND 1/2				\$22,343.67



TAXABLE GTL			\$3.36
NONTAX PER DIEM		\$595.00	\$16,825.00
	TOTAL PAY	\$595.00	\$77,452.78

Taxes:

Description	Current	Year To Date
FICA-OASDI	\$0.00	\$3,758.92
FEDERAL W/H TAX M-02	\$0.00	\$5,572.64
FICA-HI	\$0.00	\$879.10
LOUISIANA S-02	\$0.00	\$2,158.96

Deductions:

Description	Current	Year To Date
TAXABLE GTL		\$3.36
NET PAY	\$595.00	\$65,079.80

Description	Current Amount	YTDAmount
•		TTDAMOUNT
Accrual Balan	ices	
Accrual Type		Accrual Amount
VACATION HOURS ACCRUED		18.48
VACATION ACCRUAL PER WEEK		1.54
VACATION HOURS ACCRUAL LIMIT		160.00



Pay Details

Name	Company	Employee Id	Job Number
COUPEL, MICHAEL T	HB01	0146	114000

Payment Details (Pay Date: 08/17/2023 | Check Number: 99008583)

Name:	Company:	Period Start:	Period End:	Job#:
COUPEL, MICHAEL T	HB01	08/07/2023	08/13/2023	114000

Earnings:

Description	Rate	Current Hours	Current Amount	YTDAmount
REGULAR PAY	34.0000	40.00	\$1,360.00	\$36,920.75
TIME AND 1/2	51.0000	9.50	\$484.50	\$21,706.17
TAXABLE GTL			\$0.28	\$3.08
NONTAX PER DIEM				\$15,635.00
	•	TOTAL PAY	\$1,844.78	\$74,265.00

Taxes:

Description	Current	Year To Date
FICA-OASDI	\$114.38	\$3,635.06
FEDERAL W/H TAX M-02	\$158.91	\$5,395.37
FICA-HI	\$26.75	\$850.14
LOUISIANA S-02	\$64.91	\$2,087.55

Deductions:

Description	Current	Year To Date
TAXABLE GTL	\$0.28	\$3.08
NET PAY	\$1,479.55	\$62,293.80

Memos:

Description	Current Amount	YTDAmount
Accrual Balances	·	
Accrual Type		Accrual Amount
VACATION HOURS ACCRUED		16.94
VACATION ACCRUAL PER WEEK		1.54
VACATION HOURS ACCRUAL LIMIT		160.00

Payment Details (Pay Date: 08/17/2023 | Check Number: 99008584)

Name:	Company:	Period Start:	Period End:	Job#:
COUPEL, MICHAEL T	HB01	08/07/2023	08/13/2023	114000

Description	Rate	Current Hours	Current Amount	YTDAmount
REGULAR PAY				\$36,920.75
TIME AND 1/2				\$21,706.17



TAXABLE GTL			\$3.08
NONTAX PER DIEM		\$595.00	\$16,230.00
	TOTAL PAY	\$595.00	\$74,860.00

Taxes:

Description	Current	Year To Date
FICA-OASDI	\$0.00	\$3,635.06
FEDERAL W/H TAX M-02	\$0.00	\$5,395.37
FICA-HI	\$0.00	\$850.14
LOUISIANA S-02	\$0.00	\$2,087.55

Deductions:

Description	Current	Year To Date
TAXABLE GTL		\$3.08
NET PAY	\$595.00	\$62,888.80

Description	Current Amount	YTDAmount
Accrual Balances	s	
Accrual Type		Accrual Amount
VACATION HOURS ACCRUED		16.94
VACATION ACCRUAL PER WEEK		1.54
VACATION HOURS ACCRUAL LIMIT		160.00



Pay Details

Name	Company	Employee Id	Job Number
COUPEL, MICHAEL T	HB01	0146	114000

Payment Details (Pay Date: 08/10/2023 | Check Number: 99008255)

Name:	Company:	Period Start:	Period End:	Job#:
COUPEL, MICHAEL T	HB01	07/31/2023	08/06/2023	114000

Earnings:

Description	Rate	Current Hours	Current Amount	YTDAmount
REGULAR PAY	34.0000	40.00	\$1,360.00	\$35,560.75
TIME AND 1/2	51.0000	20.50	\$1,045.50	\$21,221.67
TAXABLE GTL			\$0.28	\$2.80
NONTAX PER DIEM				\$15,040.00
		TOTAL PAY	\$2,405.78	\$71,825.22

Taxes:

Description	Current	Year To Date
FICA-OASDI	\$149.15	\$3,520.68
FEDERAL W/H TAX M-02	\$249.79	\$5,236.46
FICA-HI	\$34.89	\$823.39
LOUISIANA S-02	\$88.75	\$2,022.64

Deductions:

Description	Current	Year To Date
TAXABLE GTL	\$0.28	\$2.80
NET PAY	\$1,882.92	\$60,219.25

Memos:

Description	Current Amount	YTDAmount
Accrual Bala	ances	
Accrual Type		Accrual Amount
VACATION HOURS ACCRUED		15.40
VACATION ACCRUAL PER WEEK		1.54
VACATION HOURS ACCRUAL LIMIT		160.00

Payment Details (Pay Date: 08/10/2023 | Check Number: 99008256)

Name:	Company:	Period Start:	Period End:	Job#:
COUPEL, MICHAEL T	HB01	07/31/2023	08/06/2023	114000

Description	Rate	Current Hours	Current Amount	YTDAmount
REGULAR PAY				\$35,560.75
TIME AND 1/2				\$21,221.67



TAXABLE GTL			\$2.80
NONTAX PER DIEM		\$595.00	\$15,635.00
	TOTAL PAY	\$595.00	\$72,420.22

Taxes:

Description	Current	Year To Date
FICA-OASDI	\$0.00	\$3,520.68
FEDERAL W/H TAX M-02	\$0.00	\$5,236.46
FICA-HI	\$0.00	\$823.39
LOUISIANA S-02	\$0.00	\$2,022.64

Deductions:

Description	Current	Year To Date
TAXABLE GTL		\$2.80
NET PAY	\$595.00	\$60,814.25

Description	Current Amount	YTDAmount
Accrual Balance	s	
Accrual Type		Accrual Amount
VACATION HOURS ACCRUED		15.40
VACATION ACCRUAL PER WEEK		1.54
VACATION HOURS ACCRUAL LIMIT		160.00



Pay Details

Name	Company	Employee Id	Job Number
COUPEL, MICHAEL T	HB01	0146	114000

Payment Details (Pay Date: 08/03/2023 | Check Number: 99008161)

Name:	Company:	Period Start:	Period End:	Job#:
COUPEL, MICHAEL T	HB01	07/24/2023	07/30/2023	114000

Earnings:

Description	Rate	Current Hours	Current Amount	YTDAmount
REGULAR PAY	34.0000	40.00	\$1,360.00	\$34,200.75
TIME AND 1/2	51.0000	21.00	\$1,071.00	\$20,176.17
TAXABLE GTL			\$0.28	\$2.52
NONTAX PER DIEM				\$14,445.00
		TOTAL PAY	\$2,431.28	\$68,824.44

Taxes:

Description	Current	Year To Date
FICA-OASDI	\$150.74	\$3,371.53
FEDERAL W/H TAX M-02	\$255.40	\$4,986.67
FICA-HI	\$35.25	\$788.50
LOUISIANA S-02	\$89.84	\$1,933.89

Deductions:

Description	Current Year To Date	
TAXABLE GTL	\$0.28	\$2.52
NET PAY	\$1,899.77	\$57,741.33

Memos:

Description	Current Amount	YTDAmount			
Accrual Balances					
Accrual Type		Accrual Amount			
VACATION HOURS ACCRUED		13.86			
VACATION ACCRUAL PER WEEK		1.54			
VACATION HOURS ACCRUAL LIMIT		160.00			

Payment Details (Pay Date: 08/03/2023 | Check Number: 99008162)

Name:	Company:	Period Start:	Period End:	Job#:
COUPEL, MICHAEL T	HB01	07/24/2023	07/30/2023	114000

Description	Rate	Current Hours	Current Amount	YTDAmount
REGULAR PAY				\$34,200.75
TIME AND 1/2				\$20,176.17



TAXABLE GTL			\$2.52
NONTAX PER DIEM		\$595.00	\$15,040.00
	TOTAL PAY	\$595.00	\$69,419.44

Taxes:

Description	Current	Year To Date
FICA-OASDI	\$0.00	\$3,371.53
FEDERAL W/H TAX M-02	\$0.00	\$4,986.67
FICA-HI	\$0.00	\$788.50
LOUISIANA S-02	\$0.00	\$1,933.89

Deductions:

Description	Current	Year To Date
TAXABLE GTL		\$2.52
NET PAY	\$595.00	\$58,336.33

Description	Current Amount	YTDAmount
Accrual Balances		
Accrual Type		Accrual Amount
VACATION HOURS ACCRUED		13.86
VACATION ACCRUAL PER WEEK		1.54
VACATION HOURS ACCRUAL LIMIT		160.00



Pay Details

Name	Company	Employee Id	Job Number
COUPEL, MICHAEL T	HB01	0146	114000

Payment Details (Pay Date: 07/27/2023 | Check Number: 99008222)

Name:	Company:	Period Start:	Period End:	Job#:
COUPEL, MICHAEL T	HB01	07/17/2023	07/23/2023	114000

Earnings:

Description	Rate	Current Hours	Current Amount	YTDAmount
REGULAR PAY	34.0000	40.00	\$1,360.00	\$32,840.75
TIME AND 1/2	51.0000	12.50	\$637.50	\$19,105.17
TAXABLE GTL			\$0.28	\$2.24
NONTAX PER DIEM				\$13,850.00
		TOTAL PAY	\$1,997.78	\$65,798.16

Taxes:

Description	Current	Year To Date
FICA-OASDI	\$123.87	\$3,220.79
FEDERAL W/H TAX M-02	\$177.27	\$4,731.27
FICA-HI	\$28.97	\$753.25
LOUISIANA S-02	\$71.41	\$1,844.05

Deductions:

Description	Current	Year To Date
TAXABLE GTL	\$0.28	\$2.24
NET PAY	\$1,595.98	\$55,246.56

Memos:

Description	Current Amount	YTDAmount
Accrual Balan	ces	
Accrual Type		Accrual Amount
VACATION HOURS ACCRUED		12.32
VACATION ACCRUAL PER WEEK		1.54
VACATION HOURS ACCRUAL LIMIT		160.00

Payment Details (Pay Date: 07/27/2023 | Check Number: 99008223)

Name:	Company:	Period Start:	Period End:	Job#:
COUPEL, MICHAEL T	HB01	07/17/2023	07/23/2023	114000

Description	Rate	Current Hours	Current Amount	YTDAmount
REGULAR PAY				\$32,840.75
TIME AND 1/2				\$19,105.17



TAXABLE GTL			\$2.24
NONTAX PER DIEM		\$595.00	\$14,445.00
	TOTAL PAY	\$595.00	\$66,393.16

Taxes:

Description	Current	Year To Date
FICA-OASDI	\$0.00	\$3,220.79
FEDERAL W/H TAX M-02	\$0.00	\$4,731.27
FICA-HI	\$0.00	\$753.25
LOUISIANA S-02	\$0.00	\$1,844.05

Deductions:

Description	Current	Year To Date
TAXABLE GTL		\$2.24
NET PAY	\$595.00	\$55,841.56

Description	Current Amount	YTDAmount
Accrual Balance	S	
Accrual Type		Accrual Amount
VACATION HOURS ACCRUED		12.32
VACATION ACCRUAL PER WEEK		1.54
VACATION HOURS ACCRUAL LIMIT		160.00



Pay Details

Name	Company	Employee Id	Job Number
COUPEL, MICHAEL T	HB01	0146	114000

Payment Details (Pay Date: 07/20/2023 | Check Number: 99008009)

Name:	Company:	Period Start:	Period End:	Job#:
COUPEL, MICHAEL T	HB01	07/10/2023	07/16/2023	114000

Earnings:

Description	Rate	Current Hours	Current Amount	YTDAmount
REGULAR PAY	34.0000	40.00	\$1,360.00	\$31,480.75
TIME AND 1/2	51.0000	19.00	\$969.00	\$18,467.67
TAXABLE GTL			\$0.28	\$1.96
NONTAX PER DIEM				\$13,255.00
		TOTAL PAY	\$2,329.28	\$63,205.38

Taxes:

Description	Current	Year To Date
FICA-OASDI	\$144.41	\$3,096.92
FEDERAL W/H TAX M-02	\$232.96	\$4,554.00
FICA-HI	\$33.77	\$724.28
LOUISIANA S-02	\$85.50	\$1,772.64

Deductions:

Description	Current	Year To Date
TAXABLE GTL	\$0.28	\$1.96
NET PAY	\$1,832.36	\$53,055.58

Memos:

Description	Current Amount	YTDAmount
Accrual Balances	·	
Accrual Type		Accrual Amount
VACATION HOURS ACCRUED		10.78
VACATION ACCRUAL PER WEEK		1.54
VACATION HOURS ACCRUAL LIMIT		160.00

Payment Details (Pay Date: 07/20/2023 | Check Number: 99008010)

Name:	Company:	Period Start:	Period End:	Job#:
COUPEL, MICHAEL T	HB01	07/10/2023	07/16/2023	114000

Description	Rate	Current Hours	Current Amount	YTDAmount
REGULAR PAY				\$31,480.75
TIME AND 1/2				\$18,467.67



TAXABLE GTL			\$1.96
NONTAX PER DIEM		\$595.00	\$13,850.00
	TOTAL PAY	\$595.00	\$63,800.38

Taxes:

Description	Current	Year To Date
FICA-OASDI	\$0.00	\$3,096.92
FEDERAL W/H TAX M-02	\$0.00	\$4,554.00
FICA-HI	\$0.00	\$724.28
LOUISIANA S-02	\$0.00	\$1,772.64

Deductions:

Description	Current	Year To Date
TAXABLE GTL		\$1.96
NET PAY	\$595.00	\$53,650.58

Description	Current Amount	YTDAmount
Accrual Bala	nces	
Accrual Type		Accrual Amount
VACATION HOURS ACCRUED		10.78
VACATION ACCRUAL PER WEEK		1.54
VACATION HOURS ACCRUAL LIMIT		160.00



Pay Details

Name	Company	Employee Id	Job Number
COUPEL, MICHAEL T	HB01	0146	114000

Payment Details (Pay Date: 07/13/2023 | Check Number: 99007776)

Name:	Company:	Period Start:	Period End:	Job#:
COUPEL, MICHAEL T	HB01	07/03/2023	07/09/2023	114000

Earnings:

Description	Rate	Current Hours	Current Amount	YTDAmount
REGULAR PAY	34.0000	40.00	\$1,360.00	\$30,120.75
TIME AND 1/2	51.0000	10.00	\$510.00	\$17,498.67
TAXABLE GTL			\$0.28	\$1.68
NONTAX PER DIEM				\$12,660.00
	•	TOTAL PAY	\$1,870.28	\$60,281.10

Taxes:

Description	Current	Year To Date
FICA-OASDI	\$115.96	\$2,952.51
FEDERAL W/H TAX M-02	\$161.97	\$4,321.04
FICA-HI	\$27.12	\$690.51
LOUISIANA S-02	\$65.99	\$1,687.14

Deductions:

Description	Current	Year To Date
TAXABLE GTL	\$0.28	\$1.68
NET PAY	\$1,498.96	\$50,628.22

Memos:

Description	Current Amount	YTDAmount
Accrual Bala	ances	
Accrual Type		Accrual Amount
VACATION HOURS ACCRUED		9.24
VACATION ACCRUAL PER WEEK		1.54
VACATION HOURS ACCRUAL LIMIT		160.00

Payment Details (Pay Date: 07/13/2023 | Check Number: 99007777)

Name:	Company:	Period Start:	Period End:	Job#:
COUPEL, MICHAEL T	HB01	07/03/2023	07/09/2023	114000

Description	Rate	Current Hours	Current Amount	YTDAmount
REGULAR PAY				\$30,120.75
TIME AND 1/2				\$17,498.67



TAXABLE GTL			\$1.68
NONTAX PER DIEM		\$595.00	\$13,255.00
	TOTAL PAY	\$595.00	\$60,876.10

Taxes:

Description	Current	Year To Date
FICA-OASDI	\$0.00	\$2,952.51
FEDERAL W/H TAX M-02	\$0.00	\$4,321.04
FICA-HI	\$0.00	\$690.51
LOUISIANA S-02	\$0.00	\$1,687.14

Deductions:

Description	Current	Year To Date
TAXABLE GTL		\$1.68
NET PAY	\$595.00	\$51,223.22

Description	Current Amount	YTDAmount
Accrual Balances		
Accrual Type		Accrual Amount
VACATION HOURS ACCRUED		9.24
VACATION ACCRUAL PER WEEK		1.54
VACATION HOURS ACCRUAL LIMIT		160.00



Pay Details

Name	Company	Employee Id	Job Number
COUPEL, MICHAEL T	HB01	0146	114000

Payment Details (Pay Date: 07/06/2023 | Check Number: 99007940)

Name:	Company:	Period Start:	Period End:	Job#:
COUPEL, MICHAEL T	HB01	06/26/2023	07/02/2023	114000

Earnings:

Description	Rate	Current Hours	Current Amount	YTDAmount
REGULAR PAY	34.0000	40.00	\$1,360.00	\$28,760.75
TIME AND 1/2	51.0000	12.00	\$612.00	\$16,988.67
TAXABLE GTL			\$0.56	\$1.40
NONTAX PER DIEM				\$12,065.00
		TOTAL PAY	\$1,972.56	\$57,815.82

Taxes:

Description	Current	Year To Date
FICA-OASDI	\$122.30	\$2,836.55
FEDERAL W/H TAX M-02	\$174.25	\$4,159.07
FICA-HI	\$28.61	\$663.39
LOUISIANA S-02	\$70.34	\$1,621.15

Deductions:

Description	Current	Year To Date
TAXABLE GTL	\$0.56	\$1.40
NET PAY	\$1,576.50	\$48,534.26

Memos:

Description	Current Amount	YTDAmount
Accrual Balar	ces	
Accrual Type		Accrual Amount
VACATION HOURS ACCRUED		7.70
VACATION ACCRUAL PER WEEK		1.54
VACATION HOURS ACCRUAL LIMIT		160.00

Payment Details (Pay Date: 07/06/2023 | Check Number: 99007941)

Name:	Company:	Period Start:	Period End:	Job#:
COUPEL, MICHAEL T	HB01	06/26/2023	07/02/2023	114000

Description	Rate	Current Hours	Current Amount	YTDAmount
REGULAR PAY				\$28,760.75
TIME AND 1/2				\$16,988.67



TAXABLE GTL			\$1.40
NONTAX PER DIEM		\$595.00	\$12,660.00
	TOTAL PAY	\$595.00	\$58,410.82

Taxes:

Description	Current	Year To Date
FICA-OASDI	\$0.00	\$2,836.55
FEDERAL W/H TAX M-02	\$0.00	\$4,159.07
FICA-HI	\$0.00	\$663.39
LOUISIANA S-02	\$0.00	\$1,621.15

Deductions:

Description	Current	Year To Date
TAXABLE GTL		\$1.40
NET PAY	\$595.00	\$49,129.26

Description	Current Amount	YTDAmount
Accrual Balances		
Accrual Type		Accrual Amount
VACATION HOURS ACCRUED		7.70
VACATION ACCRUAL PER WEEK		1.54
VACATION HOURS ACCRUAL LIMIT		160.00



Pay Details

Name	Company	Employee Id	Job Number
COUPEL, MICHAEL T	HB01	0146	114000

Payment Details (Pay Date: 06/29/2023 | Check Number: 99008072)

Name:	Company:	Period Start:	Period End:	Job#:
COUPEL, MICHAEL T	HB01	06/19/2023	06/25/2023	114000

Earnings:

Description	Rate	Current Hours	Current Amount	YTDAmount
REGULAR PAY	34.0000	40.00	\$1,360.00	\$27,400.75
TIME AND 1/2	51.0000	29.50	\$1,504.50	\$16,376.67
TAXABLE GTL			\$0.56	\$0.84
NONTAX PER DIEM				\$11,470.00
		TOTAL PAY	\$2,865.06	\$55,248.26

Taxes:

Description	Current	Year To Date
FICA-OASDI	\$177.63	\$2,714.25
FEDERAL W/H TAX M-02	\$350.83	\$3,984.82
FICA-HI	\$41.54	\$634.78
LOUISIANA S-02	\$108.27	\$1,550.81

Deductions:

Description	Current	Year To Date
TAXABLE GTL	\$0.56	\$0.84
NET PAY	\$2,186.23	\$46,362.76

Memos:

Description	Current Amount	YTDAmount
Accrual Balan	ces	
Accrual Type		Accrual Amount
VACATION HOURS ACCRUED		6.16
VACATION ACCRUAL PER WEEK		1.54
VACATION HOURS ACCRUAL LIMIT		160.00

Payment Details (Pay Date: 06/29/2023 | Check Number: 99008073)

Name:	Company:	Period Start:	Period End:	Job#:
COUPEL, MICHAEL T	HB01	06/19/2023	06/25/2023	114000

Description	Rate	Current Hours	Current Amount	YTDAmount
REGULAR PAY				\$27,400.75
TIME AND 1/2				\$16,376.67



TAXABLE GTL			\$0.84
NONTAX PER DIEM		\$595.00	\$12,065.00
	TOTAL PAY	\$595.00	\$55,843.26

Taxes:

Description	Current	Year To Date
FICA-OASDI	\$0.00	\$2,714.25
FEDERAL W/H TAX M-02	\$0.00	\$3,984.82
FICA-HI	\$0.00	\$634.78
LOUISIANA S-02	\$0.00	\$1,550.81

Deductions:

Description	Current	Year To Date
TAXABLE GTL		\$0.84
NET PAY	\$595.00	\$46,957.76

Description	Current Amount	YTDAmount
Description	Current Amount	TIDAMOUNT
Accrual Balar	nces	
Accrual Type		Accrual Amount
VACATION HOURS ACCRUED		6.16
VACATION ACCRUAL PER WEEK		1.54
VACATION HOURS ACCRUAL LIMIT		160.00



Pay Details

Name	Company	Employee Id	Job Number
COUPEL, MICHAEL T	HB01	0146	114000

Payment Details (Pay Date: 06/22/2023 | Check Number: 99007899)

Name:	Company:	Period Start:	Period End:	Job#:
COUPEL, MICHAEL T	HB01	06/12/2023	06/18/2023	114000

Earnings:

Description	Rate	Current Hours	Current Amount	YTDAmount
REGULAR PAY	34.0000	40.00	\$1,360.00	\$26,040.75
TIME AND 1/2	51.0000	21.00	\$1,071.00	\$14,872.17
TAXABLE GTL			\$0.28	\$0.28
NONTAX PER DIEM				\$10,875.00
		TOTAL PAY	\$2,431.28	\$51,788.20

Taxes:

Description	Current	Year To Date
FICA-OASDI	\$150.74	\$2,536.62
FEDERAL W/H TAX M-02	\$255.40	\$3,633.99
FICA-HI	\$35.25	\$593.24
LOUISIANA S-02	\$89.84	\$1,442.54

Deductions:

Description	Current	Year To Date
TAXABLE GTL	\$0.28	\$0.28
NET PAY	\$1,899.77	\$43,581.53

Memos:

Description	Current Amount	YTDAmount
Accrual Balan	ces	
Accrual Type		Accrual Amount
VACATION HOURS ACCRUED		4.62
VACATION ACCRUAL PER WEEK		1.54
VACATION HOURS ACCRUAL LIMIT		160.00

Payment Details (Pay Date: 06/22/2023 | Check Number: 99007900)

Name:	Company:	Period Start:	Period End:	Job#:
COUPEL, MICHAEL T	HB01	06/12/2023	06/18/2023	114000

Description	Rate	Current Hours	Current Amount	YTDAmount
REGULAR PAY				\$26,040.75
TIME AND 1/2				\$14,872.17



TAXABLE GTL			\$0.28
NONTAX PER DIEM		\$595.00	\$11,470.00
	TOTAL PAY	\$595.00	\$52,383.20

Taxes:

Description	Current	Year To Date
FICA-OASDI	\$0.00	\$2,536.62
FEDERAL W/H TAX M-02	\$0.00	\$3,633.99
FICA-HI	\$0.00	\$593.24
LOUISIANA S-02	\$0.00	\$1,442.54

Deductions:

Description	Current	Year To Date
TAXABLE GTL		\$0.28
NET PAY	\$595.00	\$44,176.53

Description	Current Amount	YTDAmount
Accrual Balance	es	
Accrual Type		Accrual Amount
VACATION HOURS ACCRUED		4.62
VACATION ACCRUAL PER WEEK		1.54
VACATION HOURS ACCRUAL LIMIT		160.00



Pay Details

Name	Company	Employee Id	Job Number
COUPEL, MICHAEL T	HB01	0146	114000

Payment Details (Pay Date: 06/15/2023 | Check Number: 99007882)

Name:	Company:	Period Start:	Period End:	Job#:
COUPEL, MICHAEL T	HB01	06/05/2023	06/11/2023	114000

Earnings:

Description	Rate	Current Hours	Current Amount	YTDAmount
REGULAR PAY	32.5000	40.00	\$1,300.00	\$24,680.75
TIME AND 1/2	48.7500	12.50	\$609.39	\$13,801.17
NONTAX PER DIEM				\$10,350.00
		TOTAL PAY	\$1,909.39	\$48,831.92

Taxes:

Description	Current	Year To Date
FICA-OASDI	\$118.38	\$2,385.88
FEDERAL W/H TAX M-02	\$166.67	\$3,378.59
FICA-HI	\$27.69	\$557.99
LOUISIANA S-02	\$67.66	\$1,352.70

Deductions:

Description	Current	Year To Date
NET PAY	\$1,528.99	\$41,156.76

Memos:

Description	Current Amount	YTDAmount
Accrual Bala	inces	
Accrual Type		Accrual Amount
VACATION HOURS ACCRUED		3.08
VACATION ACCRUAL PER WEEK		1.54
VACATION HOURS ACCRUAL LIMIT		160.00

Payment Details (Pay Date: 06/15/2023 | Check Number: 99007883)

Name:	Company:	Period Start:	Period End:	Job#:
COUPEL, MICHAEL T	HB01	06/05/2023	06/11/2023	114000

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Description	Rate	Current Hours	Current Amount	YTDAmount
REGULAR PAY				\$24,680.75
TIME AND 1/2				\$13,801.17
NONTAX PER DIEM			\$525.00	\$10,875.00
	•	TOTAL PAY	\$525.00	\$49,356.92



Taxes:

Description	Current	Year To Date
FICA-OASDI	\$0.00	\$2,385.88
FEDERAL W/H TAX M-02	\$0.00	\$3,378.59
FICA-HI	\$0.00	\$557.99
LOUISIANA S-02	\$0.00	\$1,352.70

Deductions:

Description	Current	Year To Date
NET PAY	\$525.00	\$41,681.76

Description	Current Amount	YTDAmount
Accrual Balances		
Accrual Type		Accrual Amount
VACATION HOURS ACCRUED		3.08
VACATION ACCRUAL PER WEEK		1.54
VACATION HOURS ACCRUAL LIMIT		160.00



Pay Details

Name	Company	Employee Id	Job Number
COUPEL, MICHAEL T	HB01	0146	114000

Payment Details (Pay Date: 06/08/2023 | Check Number: 99007773)

Name:	Company:	Period Start:	Period End:	Job#:
COUPEL, MICHAEL T	HB01	05/29/2023	06/04/2023	114000

Earnings:

Description	Rate	Current Hours	Current Amount	YTDAmount
REGULAR PAY	32.5000	40.00	\$1,300.00	\$23,380.75
TIME AND 1/2	48.7500	11.00	\$536.25	\$13,191.78
NONTAX PER DIEM				\$9,825.00
		TOTAL PAY	\$1,836.25	\$46,397.53

Taxes:

Description	Current	Year To Date
FICA-OASDI	\$113.85	\$2,267.50
FEDERAL W/H TAX M-02	\$157.89	\$3,211.92
FICA-HI	\$26.62	\$530.30
LOUISIANA S-02	\$64.55	\$1,285.04

Deductions:

Description	Current	Year To Date
NET PAY	\$1,473.34	\$39,102.77

Memos:

Description	Current Amount	YTDAmount
Accrual Bala	nces	
Accrual Type		Accrual Amount
VACATION HOURS ACCRUED		1.54
VACATION ACCRUAL PER WEEK		1.54
VACATION HOURS ACCRUAL LIMIT		160.00

Payment Details (Pay Date: 06/08/2023 | Check Number: 99007774)

Name:	Company:	Period Start:	Period End:	Job#:
COUPEL, MICHAEL T	HB01	05/29/2023	06/04/2023	114000

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Description	Rate	Current Hours	Current Amount	YTDAmount
REGULAR PAY				\$23,380.75
TIME AND 1/2				\$13,191.78
NONTAX PER DIEM			\$525.00	\$10,350.00
	•	TOTAL PAY	\$525.00	\$46,922.53



Taxes:

Description	Current	Year To Date
FICA-OASDI	\$0.00	\$2,267.50
FEDERAL W/H TAX M-02	\$0.00	\$3,211.92
FICA-HI	\$0.00	\$530.30
LOUISIANA S-02	\$0.00	\$1,285.04

Deductions:

Description	Current	Year To Date
NET PAY	\$525.00	\$39,627.77

Description	Current Amount	YTDAmount
Accrual Balances		
Accrual Type		Accrual Amount
VACATION HOURS ACCRUED		1.54
VACATION ACCRUAL PER WEEK		1.54
VACATION HOURS ACCRUAL LIMIT		160.00



Pay Details

Name	Company	Employee Id	Job Number
COUPEL, MICHAEL T	HB01	0146	114000

Payment Details (Pay Date: 06/01/2023 | Check Number: 99008221)

Name:	Company:	Period Start:	Period End:	Job#:
COUPEL, MICHAEL T	HB01	05/22/2023	05/28/2023	114000

Earnings:

Description	Rate	Current Hours	Current Amount	YTDAmount
REGULAR PAY	29.5000	40.00	\$1,180.00	\$22,080.75
TIME AND 1/2				\$12,655.53
NONTAX PER DIEM				\$9,300.00
		TOTAL PAY	\$1,180.00	\$44,036.28

Taxes:

Description	Current	Year To Date
FICA-OASDI	\$73.16	\$2,153.65
FEDERAL W/H TAX M-02	\$79.14	\$3,054.03
FICA-HI	\$17.11	\$503.68
LOUISIANA S-02	\$36.66	\$1,220.49

Deductions:

Description	Current	Year To Date
NET PAY	\$973.93	\$37,104.43

Memos:

Description	Current Amount	YTDAmount
	ccrual Balances	•
Accrual Type		Accrual Amount

Payment Details (Pay Date: 06/01/2023 | Check Number: 99008222)

Name:	Company:	Period Start:	Period End:	Job#:
COUPEL, MICHAEL T	HB01	05/22/2023	05/28/2023	114000

Description	Rate	Current Hours	Current Amount	YTDAmount
REGULAR PAY				\$22,080.75
TIME AND 1/2				\$12,655.53
NONTAX PER DIEM			\$525.00	\$9,825.00
		TOTAL PAY	\$525.00	\$44,561.28



Taxes:

Description	Current	Year To Date
FICA-OASDI	\$0.00	\$2,153.65
FEDERAL W/H TAX M-02	\$0.00	\$3,054.03
FICA-HI	\$0.00	\$503.68
LOUISIANA S-02	\$0.00	\$1,220.49

Deductions:

Description	Current	Year To Date
NET PAY	\$525.00	\$37,629.43

Description	Current Amount	YTDAmount
A	ccrual Balances	•
Accrual Type		Accrual Amount



Pay Details

Name	Company	Employee Id	Job Number
COUPEL, MICHAEL T	HB01	0146	114000

Payment Details (Pay Date: 05/25/2023 | Check Number: 99008261)

Name:	Company:	Period Start:	Period End:	Job#:
COUPEL, MICHAEL T	HB01	05/15/2023	05/21/2023	114000

Earnings:

Description	Rate	Current Hours	Current Amount	YTDAmount
REGULAR PAY	29.5000	40.00	\$1,180.00	\$20,900.75
TIME AND 1/2	44.2500	20.00	\$885.00	\$12,655.53
NONTAX PER DIEM				\$8,775.00
		TOTAL PAY	\$2,065.00	\$42,331.28

Taxes:

Description	Current	Year To Date
FICA-OASDI	\$128.03	\$2,080.49
FEDERAL W/H TAX M-02	\$185.34	\$2,974.89
FICA-HI	\$29.95	\$486.57
LOUISIANA S-02	\$74.27	\$1,183.83

Deductions:

Description	Current	Year To Date
NET PAY	\$1,647.41	\$35,605.50

Memos:

Description	Current Amount	YTDAmount
	ccrual Balances	•
Accrual Type		Accrual Amount

Payment Details (Pay Date: 05/25/2023 | Check Number: 99008262)

Name:	Company:	Period Start:	Period End:	Job#:
COUPEL, MICHAEL T	HB01	05/15/2023	05/21/2023	114000

Description	Rate	Current Hours	Current Amount	YTDAmount
REGULAR PAY				\$20,900.75
TIME AND 1/2				\$12,655.53
NONTAX PER DIEM			\$525.00	\$9,300.00
	<u>.</u>	TOTAL PAY	\$525.00	\$42,856.28



Taxes:

Description	Current	Year To Date
FICA-OASDI	\$0.00	\$2,080.49
FEDERAL W/H TAX M-02	\$0.00	\$2,974.89
FICA-HI	\$0.00	\$486.57
LOUISIANA S-02	\$0.00	\$1,183.83

Deductions:

Description	Current	Year To Date
NET PAY	\$525.00	\$36,130.50

Description	Current Amount YTDAmount
Accrual	Balances
Accrual Type	Accrual Amoun



Pay Details

Name	Company	Employee Id	Job Number
COUPEL, MICHAEL T	HB01	0146	114000

Payment Details (Pay Date: 05/18/2023 | Check Number: 99008131)

Name:	Company:	Period Start:	Period End:	Job#:
COUPEL, MICHAEL T	HB01	05/08/2023	05/14/2023	114000

Earnings:

Description	Rate	Current Hours	Current Amount	YTDAmount
REGULAR PAY	29.5000	40.00	\$1,180.00	\$19,720.75
TIME AND 1/2	44.2500	10.50	\$464.63	\$11,770.53
NONTAX PER DIEM				\$8,250.00
		TOTAL PAY	\$1,644.63	\$39,741.28

Taxes:

Description	Current	Year To Date
FICA-OASDI	\$101.97	\$1,952.46
FEDERAL W/H TAX M-02	\$134.89	\$2,789.55
FICA-HI	\$23.84	\$456.62
LOUISIANA S-02	\$56.40	\$1,109.56

Deductions:

Description	Current	Year To Date
NET PAY	\$1,327.53	\$33,433.09

Memos:

Description	Current Amount	YTDAmount
	ccrual Balances	•
Accrual Type		Accrual Amount

Payment Details (Pay Date: 05/18/2023 | Check Number: 99008132)

Name:	Company:	Period Start:	Period End:	Job#:
COUPEL, MICHAEL T	HB01	05/08/2023	05/14/2023	114000

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Description	Rate	Current Hours	Current Amount	YTDAmount
REGULAR PAY				\$19,720.75
TIME AND 1/2				\$11,770.53
NONTAX PER DIEM			\$525.00	\$8,775.00
	•	TOTAL PAY	\$525.00	\$40,266.28



Taxes:

Description	Current	Year To Date
FICA-OASDI	\$0.00	\$1,952.46
FEDERAL W/H TAX M-02	\$0.00	\$2,789.55
FICA-HI	\$0.00	\$456.62
LOUISIANA S-02	\$0.00	\$1,109.56

Deductions:

Description	Current	Year To Date
NET PAY	\$525.00	\$33,958.09

Description	Current Amount	YTDAmount
A	ccrual Balances	•
Accrual Type		Accrual Amount



Pay Details

Name	Company	Employee Id	Job Number
COUPEL, MICHAEL T	HB01	0146	114000

Payment Details (Pay Date: 05/11/2023 | Check Number: 99008296)

Name:	Company:	Period Start:	Period End:	Job#:
COUPEL, MICHAEL T	HB01	05/01/2023	05/07/2023	114000

Earnings:

Description	Rate	Current Hours	Current Amount	YTDAmount
REGULAR PAY	29.5000	40.00	\$1,180.00	\$18,540.75
TIME AND 1/2	44.2500	10.00	\$442.51	\$11,305.90
NONTAX PER DIEM				\$7,725.00
		TOTAL PAY	\$1,622.51	\$37,571.65

Taxes:

Description	Current	Year To Date
FICA-OASDI	\$100.59	\$1,850.49
FEDERAL W/H TAX M-02	\$132.24	\$2,654.66
FICA-HI	\$23.53	\$432.78
LOUISIANA S-02	\$55.46	\$1,053.16

Deductions:

Description	Current	Year To Date
NET PAY	\$1,310.69	\$31,580.56

Memos:

Description	Current Amount	YTDAmount
	ccrual Balances	•
Accrual Type		Accrual Amount

Payment Details (Pay Date: 05/11/2023 | Check Number: 99008297)

Name:	Company:	Period Start:	Period End:	Job#:
COUPEL, MICHAEL T	HB01	05/01/2023	05/07/2023	114000

Description	Rate	Current Hours	Current Amount	YTDAmount
REGULAR PAY				\$18,540.75
TIME AND 1/2				\$11,305.90
NONTAX PER DIEM			\$525.00	\$8,250.00
		TOTAL PAY	\$525.00	\$38,096.65



Taxes:

Description	Current	Year To Date
FICA-OASDI	\$0.00	\$1,850.49
FEDERAL W/H TAX M-02	\$0.00	\$2,654.66
FICA-HI	\$0.00	\$432.78
LOUISIANA S-02	\$0.00	\$1,053.16

Deductions:

Description	Current	Year To Date
NET PAY	\$525.00	\$32,105.56

Description	Current Amount	YTDAmount
A	ccrual Balances	•
Accrual Type		Accrual Amount



Pay Details

Name	Company	Employee Id	Job Number
COUPEL, MICHAEL T	HB01	0146	114000

Payment Details (Pay Date: 05/04/2023 | Check Number: 99008286)

Name:	Company:	Period Start:	Period End:	Job#:
COUPEL, MICHAEL T	HB01	04/24/2023	04/30/2023	114000

Earnings:

Description	Rate	Current Hours	Current Amount	YTDAmount
REGULAR PAY	29.5000	40.00	\$1,180.00	\$17,360.75
TIME AND 1/2	44.2500	25.50	\$1,128.38	\$10,863.39
NONTAX PER DIEM				\$7,200.00
		TOTAL PAY	\$2,308.38	\$35,424.14

Taxes:

Description	Current	Year To Date
FICA-OASDI	\$143.12	\$1,749.90
FEDERAL W/H TAX M-02	\$228.36	\$2,522.42
FICA-HI	\$33.47	\$409.25
LOUISIANA S-02	\$84.61	\$997.70

Deductions:

Description	Current	Year To Date
NET PAY	\$1,818.82	\$29,744.87

Memos:

Description	Current Amount	YTDAmount
A	ccrual Balances	•
Accrual Type		Accrual Amount

Payment Details (Pay Date: 05/04/2023 | Check Number: 99008287)

Name:	Company:	Period Start:	Period End:	Job#:
COUPEL, MICHAEL T	HB01	04/24/2023	04/30/2023	114000

Description	Rate	Current Hours	Current Amount	YTDAmount
REGULAR PAY				\$17,360.75
TIME AND 1/2				\$10,863.39
NONTAX PER DIEM			\$525.00	\$7,725.00
		TOTAL PAY	\$525.00	\$35,949.14



Taxes:

Description	Current	Year To Date
FICA-OASDI	\$0.00	\$1,749.90
FEDERAL W/H TAX M-02	\$0.00	\$2,522.42
FICA-HI	\$0.00	\$409.25
LOUISIANA S-02	\$0.00	\$997.70

Deductions:

Description	Current	Year To Date
NET PAY	\$525.00	\$30,269.87

Description	Current Amount YTDAmount
Accrual	Balances
Accrual Type	Accrual Amoun



Pay Details

Name	Company	Employee Id	Job Number
COUPEL, MICHAEL T	HB01	0146	114000

Payment Details (Pay Date: 04/27/2023 | Check Number: 99008394)

Name:	Company:	Period Start:	Period End:	Job#:
COUPEL, MICHAEL T	HB01	04/17/2023	04/23/2023	114000

Earnings:

Description	Rate	Current Hours	Current Amount	YTDAmount
REGULAR PAY	29.5000	40.00	\$1,180.00	\$16,180.75
TIME AND 1/2	44.2500	20.00	\$885.00	\$9,735.01
NONTAX PER DIEM				\$6,675.00
		TOTAL PAY	\$2,065.00	\$32,590.76

Taxes:

Description	Current	Year To Date
FICA-OASDI	\$128.03	\$1,606.78
FEDERAL W/H TAX M-02	\$185.34	\$2,294.06
FICA-HI	\$29.94	\$375.78
LOUISIANA S-02	\$74.27	\$913.09

Deductions:

Description	Current	Year To Date
NET PAY	\$1,647.42	\$27,401.05

Memos:

Description		Current Amount	YTDAmount
	ccrual Balances		
Accrual Type			Accrual Amount

Payment Details (Pay Date: 04/27/2023 | Check Number: 99008395)

Name:	Company:	Period Start:	Period End:	Job#:
COUPEL, MICHAEL T	HB01	04/17/2023	04/23/2023	114000

Description	Rate	Current Hours	Current Amount	YTDAmount
REGULAR PAY				\$16,180.75
TIME AND 1/2				\$9,735.01
NONTAX PER DIEM			\$525.00	\$7,200.00
		TOTAL PAY	\$525.00	\$33,115.76



Taxes:

Description	Current	Year To Date
FICA-OASDI	\$0.00	\$1,606.78
FEDERAL W/H TAX M-02	\$0.00	\$2,294.06
FICA-HI	\$0.00	\$375.78
LOUISIANA S-02	\$0.00	\$913.09

Deductions:

Description	Current	Year To Date
NET PAY	\$525.00	\$27,926.05

Description	Current Amount YTDAmount
Accrual	Balances
Accrual Type	Accrual Amoun



Pay Details

Name	Company	Employee Id	Job Number
COUPEL, MICHAEL T	HB01	0146	114000

Payment Details (Pay Date: 04/20/2023 | Check Number: 99008294)

Name:	Company:	Period Start:	Period End:	Job#:
COUPEL, MICHAEL T	HB01	04/10/2023	04/16/2023	114000

Earnings:

Description	Rate	Current Hours	Current Amount	YTDAmount
REGULAR PAY	29.5000	40.00	\$1,180.00	\$15,000.75
TIME AND 1/2	44.2500	17.00	\$752.26	\$8,850.01
NONTAX PER DIEM				\$6,150.00
		TOTAL PAY	\$1,932.26	\$30,000.76

Taxes:

Description	Current	Year To Date
FICA-OASDI	\$119.80	\$1,478.75
FEDERAL W/H TAX M-02	\$169.41	\$2,108.72
FICA-HI	\$28.02	\$345.84
LOUISIANA S-02	\$68.63	\$838.82

Deductions:

Description	Current	Year To Date
NET PAY	\$1,546.40	\$25,228.63

Memos:

Description		Current Amount	YTDAmount
	ccrual Balances		
Accrual Type			Accrual Amount

Payment Details (Pay Date: 04/20/2023 | Check Number: 99008295)

Name:	Company:	Period Start:	Period End:	Job#:
COUPEL, MICHAEL T	HB01	04/10/2023	04/16/2023	114000

Description	Rate	Current Hours	Current Amount	YTDAmount
REGULAR PAY				\$15,000.75
TIME AND 1/2				\$8,850.01
NONTAX PER DIEM			\$525.00	\$6,675.00
		TOTAL PAY	\$525.00	\$30,525.76



Taxes:

Description	Current	Year To Date
FICA-OASDI	\$0.00	\$1,478.75
FEDERAL W/H TAX M-02	\$0.00	\$2,108.72
FICA-HI	\$0.00	\$345.84
LOUISIANA S-02	\$0.00	\$838.82

Deductions:

Description	Current	Year To Date
NET PAY	\$525.00	\$25,753.63

Description	Current Amount	YTDAmount
A	ccrual Balances	•
Accrual Type		Accrual Amount



Pay Details

Name	Company	Employee Id	Job Number
COUPEL, MICHAEL T	HB01	0146	114000

Payment Details (Pay Date: 04/13/2023 | Check Number: 99008305)

Name:	Company:	Period Start:	Period End:	Job#:
COUPEL, MICHAEL T	HB01	04/03/2023	04/09/2023	114000

Earnings:

Description	Rate	Current Hours	Current Amount	YTDAmount
REGULAR PAY	29.5000	30.00	\$885.00	\$13,820.75
TIME AND 1/2				\$8,097.75
NONTAX PER DIEM				\$6,150.00
		TOTAL PAY	\$885.00	\$28,068.50

Taxes:

Description	Current	Year To Date
FICA-OASDI	\$54.87	\$1,358.95
FEDERAL W/H TAX M-02	\$43.74	\$1,939.31
FICA-HI	\$12.83	\$317.82
LOUISIANA S-02	\$24.69	\$770.19

Deductions:

Description	Current	Year To Date
NET PAY	\$748.87	\$23,682.23

Description	Current Amount	YTDAmount
A	ccrual Balances	•
Accrual Type		Accrual Amount



Pay Details

Name	Company	Employee Id	Job Number
COUPEL, MICHAEL T	HB01	0146	114000

Payment Details (Pay Date: 04/06/2023 | Check Number: 99008468)

Name:	Company:	Period Start:	Period End:	Job#:
COUPEL, MICHAEL T	HB01	03/27/2023	04/02/2023	114000

Earnings:

Description	Rate	Current Hours	Current Amount	YTDAmount
REGULAR PAY	29.5000	40.00	\$1,180.00	\$12,935.75
TIME AND 1/2	44.2500	20.00	\$885.00	\$8,097.75
NONTAX PER DIEM				\$5,100.00
		TOTAL PAY	\$2,065.00	\$26,133.50

Taxes:

Description	Current	Year To Date
FICA-OASDI	\$128.03	\$1,304.08
FEDERAL W/H TAX M-02	\$185.34	\$1,895.57
FICA-HI	\$29.95	\$304.99
LOUISIANA S-02	\$74.27	\$745.50

Deductions:

Description	Current	Year To Date
NET PAY	\$1,647.41	\$21,883.36

Memos:

Description	Current Amount	YTDAmount
	ccrual Balances	•
Accrual Type		Accrual Amount

Payment Details (Pay Date: 04/06/2023 | Check Number: 99008469)

Name:	Company:	Period Start:	Period End:	Job#:
COUPEL, MICHAEL T	HB01	03/27/2023	04/02/2023	114000

Description	Rate	Current Hours	Current Amount	YTDAmount
REGULAR PAY				\$12,935.75
TIME AND 1/2				\$8,097.75
NONTAX PER DIEM			\$1,050.00	\$6,150.00
		TOTAL PAY	\$1,050.00	\$27,183.50



Taxes:

Description	Current	Year To Date
FICA-OASDI	\$0.00	\$1,304.08
FEDERAL W/H TAX M-02	\$0.00	\$1,895.57
FICA-HI	\$0.00	\$304.99
LOUISIANA S-02	\$0.00	\$745.50

Deductions:

Description	Current	Year To Date
NET PAY	\$1,050.00	\$22,933.36

Description	Current Amount	YTDAmount
A	ccrual Balances	•
Accrual Type		Accrual Amount



Pay Details

Name	Company	Employee Id	Job Number
COUPEL, MICHAEL T	HB01	0146	114000

Payment Details (Pay Date: 03/30/2023 | Check Number: 99008856)

Name:	Company:	Period Start:	Period End:	Job#:
COUPEL, MICHAEL T	HB01	03/20/2023	03/26/2023	114000

Earnings:

Description	Rate	Current Hours	Current Amount	YTDAmount
REGULAR PAY	29.5000	40.00	\$1,180.00	\$11,755.75
TIME AND 1/2	44.2500	20.00	\$885.00	\$7,212.75
NONTAX PER DIEM				\$4,575.00
	·	TOTAL PAY	\$2,065.00	\$23,543.50

Taxes:

Description	Current	Year To Date
FICA-OASDI	\$128.03	\$1,176.05
FEDERAL W/H TAX M-02	\$185.34	\$1,710.23
FICA-HI	\$29.94	\$275.04
LOUISIANA S-02	\$74.27	\$671.23

Deductions:

Description	Current	Year To Date
NET PAY	\$1,647.42	\$19,710.95

Memos:

Description	Current Amount	YTDAmount
A	ccrual Balances	•
Accrual Type		Accrual Amount

Payment Details (Pay Date: 03/30/2023 | Check Number: 99008857)

Name:	Company:	Period Start:	Period End:	Job#:
COUPEL, MICHAEL T	HB01	03/20/2023	03/26/2023	114000

Description	Rate	Current Hours	Current Amount	YTDAmount
REGULAR PAY				\$11,755.75
TIME AND 1/2				\$7,212.75
NONTAX PER DIEM			\$525.00	\$5,100.00
		TOTAL PAY	\$525.00	\$24,068.50



Taxes:

Description	Current	Year To Date
FICA-OASDI	\$0.00	\$1,176.05
FEDERAL W/H TAX M-02	\$0.00	\$1,710.23
FICA-HI	\$0.00	\$275.04
LOUISIANA S-02	\$0.00	\$671.23

Deductions:

Description	Current	Year To Date
NET PAY	\$525.00	\$20,235.95

Description	Current Amount	YTDAmount
Accru	ual Balances	
Accrual Type		Accrual Amount



Pay Details

Name	Company	Employee Id	Job Number
COUPEL, MICHAEL T	HB01	0146	114000

Payment Details (Pay Date: 03/23/2023 | Check Number: 99008430)

Name:	Company:	Period Start:	Period End:	Job#:
COUPEL, MICHAEL T	HB01	03/13/2023	03/19/2023	114000

Earnings:

Description	Rate	Current Hours	Current Amount	YTDAmount
REGULAR PAY	29.5000	40.00	\$1,180.00	\$10,575.75
TIME AND 1/2	44.2500	10.00	\$442.50	\$6,327.75
NONTAX PER DIEM				\$4,050.00
		TOTAL PAY	\$1,622.50	\$20,953.50

Taxes:

Description	Current	Year To Date
FICA-OASDI	\$100.60	\$1,048.02
FEDERAL W/H TAX M-02	\$132.24	\$1,524.89
FICA-HI	\$23.53	\$245.10
LOUISIANA S-02	\$55.46	\$596.96

Deductions:

Description	Current	Year To Date
NET PAY	\$1,310.67	\$17,538.53

Memos:

Description	Current Amount	YTDAmount
A	ccrual Balances	
Accrual Type		Accrual Amount

Payment Details (Pay Date: 03/23/2023 | Check Number: 99008431)

Name:	Company:	Period Start:	Period End:	Job#:
COUPEL, MICHAEL T	HB01	03/13/2023	03/19/2023	114000

Description	Rate	Current Hours	Current Amount	YTDAmount
REGULAR PAY				\$10,575.75
TIME AND 1/2				\$6,327.75
NONTAX PER DIEM			\$525.00	\$4,575.00
		TOTAL PAY	\$525.00	\$21,478.50



Taxes:

Description	Current	Year To Date
FICA-OASDI	\$0.00	\$1,048.02
FEDERAL W/H TAX M-02	\$0.00	\$1,524.89
FICA-HI	\$0.00	\$245.10
LOUISIANA S-02	\$0.00	\$596.96

Deductions:

Description	Current	Year To Date
NET PAY	\$525.00	\$18,063.53

Description	Current Amount	YTDAmount
A	ccrual Balances	•
Accrual Type		Accrual Amount



Pay Details

Name	Company	Employee Id	Job Number
COUPEL, MICHAEL T	HB01	0146	114000

Payment Details (Pay Date: 03/16/2023 | Check Number: 99008483)

Name:	Company:	Period Start:	Period End:	Job#:
COUPEL, MICHAEL T	HB01	03/06/2023	03/12/2023	114000

Earnings:

Description	Rate	Current Hours	Current Amount	YTDAmount
REGULAR PAY	29.5000	40.00	\$1,180.00	\$9,395.75
TIME AND 1/2	44.2500	30.00	\$1,327.50	\$5,885.25
NONTAX PER DIEM				\$3,525.00
		TOTAL PAY	\$2,507.50	\$18,806.00

Taxes:

Description	Current	Year To Date
FICA-OASDI	\$155.46	\$947.42
FEDERAL W/H TAX M-02	\$272.17	\$1,392.65
FICA-HI	\$36.35	\$221.57
LOUISIANA S-02	\$93.08	\$541.50

Deductions:

Description	Current	Year To Date
NET PAY	\$1,950.44	\$15,702.86

Memos:

Description		Current Amount	YTDAmount
	ccrual Balances		•
Accrual Type			Accrual Amount

Payment Details (Pay Date: 03/16/2023 | Check Number: 99008484)

Name:	Company:	Period Start:	Period End:	Job#:
COUPEL, MICHAEL T	HB01	03/06/2023	03/12/2023	114000

Description	Rate	Current Hours	Current Amount	YTDAmount
REGULAR PAY				\$9,395.75
TIME AND 1/2				\$5,885.25
NONTAX PER DIEM			\$525.00	\$4,050.00
		TOTAL PAY	\$525.00	\$19,331.00



Taxes:

Description	Current	Year To Date
FICA-OASDI	\$0.00	\$947.42
FEDERAL W/H TAX M-02	\$0.00	\$1,392.65
FICA-HI	\$0.00	\$221.57
LOUISIANA S-02	\$0.00	\$541.50

Deductions:

Description	Current	Year To Date
NET PAY	\$525.00	\$16,227.86

Description	Current Amount	YTDAmount
A	ccrual Balances	•
Accrual Type		Accrual Amount



Pay Details

Name	Company	Employee Id	Job Number
COUPEL, MICHAEL T	HB01	0146	114000

Payment Details (Pay Date: 03/09/2023 | Check Number: 99008462)

Name:	Company:	Period Start:	Period End:	Job#:
COUPEL, MICHAEL T	HB01	02/27/2023	03/05/2023	114000

Earnings:

Description	Rate	Current Hours	Current Amount	YTDAmount
REGULAR PAY	29.5000	40.00	\$1,180.00	\$8,215.75
TIME AND 1/2	44.2500	20.00	\$885.00	\$4,557.75
NONTAX PER DIEM				\$3,000.00
		TOTAL PAY	\$2,065.00	\$15,773.50

Taxes:

Description	Current	Year To Date
FICA-OASDI	\$128.03	\$791.96
FEDERAL W/H TAX M-02	\$185.34	\$1,120.48
FICA-HI	\$29.95	\$185.22
LOUISIANA S-02	\$74.27	\$448.42

Deductions:

Description	Current	Year To Date
NET PAY	\$1,647.41	\$13,227.42

Memos:

Description		Current Amount	YTDAmount
	ccrual Balances		•
Accrual Type			Accrual Amount

Payment Details (Pay Date: 03/09/2023 | Check Number: 99008463)

Name:	Company:	Period Start:	Period End:	Job#:
COUPEL, MICHAEL T	HB01	02/27/2023	03/05/2023	114000

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Description	Rate	Current Hours	Current Amount	YTDAmount
REGULAR PAY				\$8,215.75
TIME AND 1/2				\$4,557.75
NONTAX PER DIEM			\$525.00	\$3,525.00
	•	TOTAL PAY	\$525.00	\$16,298.50



Taxes:

Description	Current	Year To Date
FICA-OASDI	\$0.00	\$791.96
FEDERAL W/H TAX M-02	\$0.00	\$1,120.48
FICA-HI	\$0.00	\$185.22
LOUISIANA S-02	\$0.00	\$448.42

Deductions:

Description	Current	Year To Date
NET PAY	\$525.00	\$13,752.42

Description	Current Amount	YTDAmount
A	ccrual Balances	•
Accrual Type		Accrual Amount



Pay Details

Name	Company	Employee Id	Job Number
COUPEL, MICHAEL T	HB01	0146	114000

Payment Details (Pay Date: 03/02/2023 | Check Number: 99008651)

Name:	Company:	Period Start:	Period End:	Job#:
COUPEL, MICHAEL T	HB01	02/20/2023	02/26/2023	114000

Earnings:

Description	Rate	Current Hours	Current Amount	YTDAmount
REGULAR PAY	29.5000	40.00	\$1,180.00	\$7,035.75
TIME AND 1/2	44.2500	15.00	\$663.75	\$3,672.75
NONTAX PER DIEM				\$2,475.00
		TOTAL PAY	\$1,843.75	\$13,183.50

Taxes:

Description	Current	Year To Date
FICA-OASDI	\$114.32	\$663.93
FEDERAL W/H TAX M-02	\$158.79	\$935.14
FICA-HI	\$26.73	\$155.27
LOUISIANA S-02	\$64.87	\$374.15

Deductions:

Description	Current	Year To Date
NET PAY	\$1,479.04	\$11,055.01

Memos:

Description		Current Amount	YTDAmount
	ccrual Balances		•
Accrual Type			Accrual Amount

Payment Details (Pay Date: 03/02/2023 | Check Number: 99008652)

CC	OUPEL, MICHAEL T	HB01	02/20/2023	02/26/2023	114000
Na	me:	Company:	Period Start:	Period End:	Job#:

Description	Rate	Current Hours	Current Amount	YTDAmount
REGULAR PAY				\$7,035.75
TIME AND 1/2				\$3,672.75
NONTAX PER DIEM			\$525.00	\$3,000.00
		TOTAL PAY	\$525.00	\$13,708.50



Taxes:

Description	Current	Year To Date
FICA-OASDI	\$0.00	\$663.93
FEDERAL W/H TAX M-02	\$0.00	\$935.14
FICA-HI	\$0.00	\$155.27
LOUISIANA S-02	\$0.00	\$374.15

Deductions:

Description	Current	Year To Date
NET PAY	\$525.00	\$11,580.01

Description	Current Amount	YTDAmount
Α	crual Balances	
Accrual Type		Accrual Amount



Pay Details

Name	Company	Employee Id	Job Number
COUPEL, MICHAEL T	HB01	0146	114000

Payment Details (Pay Date: 02/23/2023 | Check Number: 99008579)

Name:	Company:	Period Start:	Period End:	Job#:
COUPEL, MICHAEL T	HB01	02/13/2023	02/19/2023	114000

Earnings:

Description	Rate	Current Hours	Current Amount	YTDAmount
REGULAR PAY	29.5000	40.00	\$1,180.00	\$5,855.75
TIME AND 1/2	44.2500	10.00	\$442.50	\$3,009.00
NONTAX PER DIEM				\$1,950.00
		TOTAL PAY	\$1,622.50	\$10,814.75

Taxes:

Description	Current	Year To Date
FICA-OASDI	\$100.59	\$549.61
FEDERAL W/H TAX M-02	\$132.24	\$776.35
FICA-HI	\$23.53	\$128.54
LOUISIANA S-02	\$55.46	\$309.28

Deductions:

Description	Current	Year To Date
NET PAY	\$1,310.68	\$9,050.97

Memos:

Description		Current Amount	YTDAmount
	ccrual Balances		•
Accrual Type			Accrual Amount

Payment Details (Pay Date: 02/23/2023 | Check Number: 99008580)

COUPEL	MICHAEL T	HB01	02/13/2023	02/19/2023	114000
Name:		Company:	Period Start:	Period End:	Job#:

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Description	Rate	Current Hours	Current Amount	YTDAmount
REGULAR PAY				\$5,855.75
TIME AND 1/2				\$3,009.00
NONTAX PER DIEM			\$525.00	\$2,475.00
	•	TOTAL PAY	\$525.00	\$11,339.75



Taxes:

Description	Current	Year To Date
FICA-OASDI	\$0.00	\$549.61
FEDERAL W/H TAX M-02	\$0.00	\$776.35
FICA-HI	\$0.00	\$128.54
LOUISIANA S-02	\$0.00	\$309.28

Deductions:

Description	Current	Year To Date
NET PAY	\$525.00	\$9,575.97

Description	Current Amount	YTDAmount
A	ccrual Balances	•
Accrual Type		Accrual Amount



Pay Details

Name	Company	Employee Id	Job Number
COUPEL, MICHAEL T	HB01	0146	114000

Payment Details (Pay Date: 02/16/2023 | Check Number: 99008535)

Name:	Company:	Period Start:	Period End:	Job#:
COUPEL, MICHAEL T	HB01	02/06/2023	02/12/2023	114000

Earnings:

Description	Rate	Current Hours	Current Amount	YTDAmount
REGULAR PAY	29.5000	40.00	\$1,180.00	\$4,675.75
TIME AND 1/2	44.2500	10.00	\$442.50	\$2,566.50
NONTAX PER DIEM				\$1,425.00
		TOTAL PAY	\$1,622.50	\$8,667.25

Taxes:

Description	Current	Year To Date
FICA-OASDI	\$100.60	\$449.02
FEDERAL W/H TAX M-02	\$132.24	\$644.11
FICA-HI	\$23.52	\$105.01
LOUISIANA S-02	\$55.46	\$253.82

Deductions:

Description	Current	Year To Date
NET PAY	\$1,310.68	\$7,215.29

Memos:

Description	Current Amount	YTDAmount
	ccrual Balances	•
Accrual Type		Accrual Amount

Payment Details (Pay Date: 02/16/2023 | Check Number: 99008536)

Name:	Company:	Period Start:	Period End:	Job#:
COUPEL, MICHAEL T	HB01	02/06/2023	02/12/2023	114000

Description	Rate	Current Hours	Current Amount	YTDAmount
REGULAR PAY				\$4,675.75
TIME AND 1/2				\$2,566.50
NONTAX PER DIEM			\$525.00	\$1,950.00
		TOTAL PAY	\$525.00	\$9,192.25



Taxes:

Description	Current	Year To Date
FICA-OASDI	\$0.00	\$449.02
FEDERAL W/H TAX M-02	\$0.00	\$644.11
FICA-HI	\$0.00	\$105.01
LOUISIANA S-02	\$0.00	\$253.82

Deductions:

Description	Current	Year To Date
NET PAY	\$525.00	\$7,740.29

Description	Current Amount	YTDAmount
A	ccrual Balances	•
Accrual Type		Accrual Amount



Pay Details

Name	Company	Employee Id	Job Number
COUPEL, MICHAEL T	HB01	0146	114000

Payment Details (Pay Date: 02/09/2023 | Check Number: 99008416)

Name:	Company:	Period Start:	Period End:	Job#:
COUPEL, MICHAEL T	HB01	01/30/2023	02/05/2023	114000

Earnings:

Description	Rate	Current Hours	Current Amount	YTDAmount
REGULAR PAY	29.5000	40.00	\$1,180.00	\$3,495.75
TIME AND 1/2	44.2500	20.00	\$885.00	\$2,124.00
NONTAX PER DIEM				\$900.00
		TOTAL PAY	\$2,065.00	\$6,519.75

Taxes:

Description	Current	Year To Date
FICA-OASDI	\$128.03	\$348.42
FEDERAL W/H TAX M-02	\$185.34	\$511.87
FICA-HI	\$29.95	\$81.49
LOUISIANA S-02	\$74.27	\$198.36

Deductions:

Description	Current	Year To Date
NET PAY	\$1,647.41	\$5,379.61

Memos:

Description	Current Amount	YTDAmount
	ccrual Balances	•
Accrual Type		Accrual Amount

Payment Details (Pay Date: 02/09/2023 | Check Number: 99008417)

CC	DUPEL, MICHAEL T	HB01	01/30/2023	02/05/2023	114000
Na	ime:	Company:	Period Start:	Period End:	Job#:

Description	Rate	Current Hours	Current Amount	YTDAmount
REGULAR PAY				\$3,495.75
TIME AND 1/2				\$2,124.00
NONTAX PER DIEM			\$525.00	\$1,425.00
		TOTAL PAY	\$525.00	\$7,044.75



Taxes:

Description	Current	Year To Date
FICA-OASDI	\$0.00	\$348.42
FEDERAL W/H TAX M-02	\$0.00	\$511.87
FICA-HI	\$0.00	\$81.49
LOUISIANA S-02	\$0.00	\$198.36

Deductions:

Description	Current	Year To Date
NET PAY	\$525.00	\$5,904.61

Description	Current Amount YTDAmount
Accrual	Balances
Accrual Type	Accrual Amoun



Pay Details

Name	Company	Employee Id	Job Number
COUPEL, MICHAEL T	HB01	0146	114000

Payment Details (Pay Date: 02/02/2023 | Check Number: 99008557)

Name:	Company:	Period Start:	Period End:	Job#:
COUPEL, MICHAEL T	HB01	01/23/2023	01/29/2023	114000

Earnings:

Description	Rate	Current Hours	Current Amount	YTDAmount
REGULAR PAY	29.5000	40.00	\$1,180.00	\$2,315.75
TIME AND 1/2	44.2500	28.00	\$1,239.00	\$1,239.00
NONTAX PER DIEM				\$375.00
		TOTAL PAY	\$2,419.00	\$3,929.75

Taxes:

Description	Current	Year To Date
FICA-OASDI	\$149.97	\$220.39
FEDERAL W/H TAX M-02	\$252.70	\$326.53
FICA-HI	\$35.07	\$51.54
LOUISIANA S-02	\$89.31	\$124.09

Deductions:

Description	Current	Year To Date
NET PAY	\$1,891.95	\$3,207.20

Memos:

Description		Current Amount	YTDAmount
	ccrual Balances		•
Accrual Type			Accrual Amount

Payment Details (Pay Date: 02/02/2023 | Check Number: 99008558)

Name:	Company:	Period Start:	Period End:	Job#:
COUPEL, MICHAEL T	HB01	01/23/2023	01/29/2023	114000

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Description	Rate	Current Hours	Current Amount	YTDAmount
REGULAR PAY				\$2,315.75
TIME AND 1/2				\$1,239.00
NONTAX PER DIEM			\$525.00	\$900.00
	•	TOTAL PAY	\$525.00	\$4,454.75



Taxes:

Description	Current	Year To Date
FICA-OASDI	\$0.00	\$220.39
FEDERAL W/H TAX M-02	\$0.00	\$326.53
FICA-HI	\$0.00	\$51.54
LOUISIANA S-02	\$0.00	\$124.09

Deductions:

Description	Current	Year To Date
NET PAY	\$525.00	\$3,732.20

Description	Current Amount	YTDAmount
A	ccrual Balances	•
Accrual Type		Accrual Amount



Pay Details

Name	Company	Employee Id	Job Number
COUPEL, MICHAEL T	HB01	0146	114000

Payment Details (Pay Date: 01/26/2023 | Check Number: 99008464)

Name:	Company:	Period Start:	Period End:	Job#:
COUPEL, MICHAEL T	HB01	01/16/2023	01/22/2023	114000

Earnings:

Description	Rate	Current Hours	Current Amount	YTDAmount
REGULAR PAY	29.5000	38.50	\$1,135.75	\$1,135.75
		TOTAL PAY	\$1,135.75	\$1,135.75

Taxes:

Description	Current	Year To Date
FICA-OASDI	\$70.42	\$70.42
FEDERAL W/H TAX M-02	\$73.83	\$73.83
FICA-HI	\$16.47	\$16.47
LOUISIANA S-02	\$34.78	\$34.78

Deductions:

Description	Current	Year To Date
NET PAY	\$940.25	\$940.25

Memos:

Description	Cu	urrent Amount	YTDAmount
	ccrual Balances		
Accrual Type			Accrual Amount

Payment Details (Pay Date: 01/26/2023 | Check Number: 99008465)

Name:	Company:	Period Start:	Period End:	Job#:
COUPEL, MICHAEL T	HB01	01/16/2023	01/22/2023	114000

Earnings:

Description	Rate	Current Hours	Current Amount	YTDAmount
REGULAR PAY				\$1,135.75
NONTAX PER DIEM			\$375.00	\$375.00
		TOTAL PAY	\$375.00	\$1,510.75

Taxes:

Description	Current	Year To Date
FICA-OASDI	\$0.00	\$70.42
FEDERAL W/H TAX M-02	\$0.00	\$73.83



FICA-HI	\$0.00	\$16.47
LOUISIANA S-02	\$0.00	\$34.78

Deductions:

Description	Current	Year To Date
NET PAY	\$375.00	\$1,315.25

Description	Current Amoun	t YTDAmount				
Accrual Balances						
Accrual Type		Accrual Amount				