

United States Bankruptcy Court

Eastern District Of Michigan

In re City of Detroit
Debtor

Case No. 13-53846

Chapter 9

Response to Objection in Doc. 10789

I'm file an objection to the objection of sufficient documentation to ascertain their validity. I'm providing proof of claim to Doc. 10789, the reason I feel this money is added to me is because I provide a service at a rate of pay. Then it was reduce by 10% an that money is added to me.

Netonia Douch
3-17-2016

FILED
2016 MAR 17 A 10:00
U.S. BANKRUPTCY
E.D. MICHIGAN-DETROIT

Money owed with
step increase 10% pay cut
& Swing holiday

Total Regular Hours:

$$\begin{array}{r} 4148.50 \\ \times 1.48 \\ \hline 6,193.80 \end{array}$$

Total Overtime Hours:

$$\begin{array}{r} 1024.50 \\ \times 2.22 \\ \hline 2,274.39 \end{array}$$

Total For Step increase for regular & Overtime hours

$$\begin{array}{r} 4148.50 \\ ,20 \\ \hline 829.70 \end{array} \quad \begin{array}{r} 1024.50 \\ ,30 \\ \hline 307.35 \end{array}$$

Total For Swing holiday

$$\begin{array}{r} 32 \text{ hrs} \\ \times 14.93 \\ \hline 477.76 \end{array}$$

Grand Total: \$10,083.00 plus any amount that are owed to me.

$$\begin{array}{r} 6,193.80 \\ 2,274.39 \\ 829.70 \\ 307.35 \\ 477.76 \\ \hline 10,083.00 \end{array}$$

CITY OF DETROIT
 PERSONNEL DEPARTMENT
 EMPLOYEE HISTORY FILE

EMPLOYEE DESCRIPTION

SOC SEC NO. EMP STATUS NAME APPT DATE AUG SEN DATE LAST DAY WKD BANK OUT DATE VET STATUS
 502 01 DORCH, VETONIA D 3/10/2008 3/03/2008 0/00/0000 0/00/0000
 HOSP. DENT. ADDRESS CITY ZIP TELEPHONE BIRTH DATE SEX RACE PENSION NO
 19350 ALGONAC DETROIT MI 48234 372-4504 5/21/1970 M 2 261987

CLASS INFORMATION

CLASS TITLE	CLASS CODE	TYPE	EFF DATE	APPT	AGY	SPEC	SEQ	ACTION	ACT DATE	FM	FLW	FLW DATE
WATER SYSTEMS HELPER	61-75-06		3/10/2008	01	62	001	001	HIRE-REGULAR CLASSIFIED	3/13/2008	(FM)	A	6/10/2008
WATER SYSTEMS REP WKR	61-75-21		11/03/2008	01	62	002	002	PROMOTION-PERMANENT	11/06/2008	(FM)	A	2/03/2009
WATER SYSTEMS MECHNIC	61-75-31		9/19/2011	01	62	003	003	PROMOTION-PERMANENT	9/26/2011	(FM)	A	12/19/2011
WATER SYSTEMS MECHNIC	61-75-31		9/19/2011	01	62	004	004	CHANGE IN FOLLOW UP DATE	2/24/2012	(FM)	O	3/19/2012
WATER SYSTEMS MECHNIC	61-75-31		6/21/2012	01	62	005	005	ON WORKERS COMPENSATION	7/23/2012	(FM)		0/00/0000
WATER SYSTEMS MECHNIC	61-75-31		8/10/2012	01	62	006	006	OFF WORKERS COMPENSATION	8/17/2012	(FM)		0/00/0000
FIELD SVCS TECHN	50-20-16		9/01/2014	01	62	007	007	PROMOTION-PERMANENT	10/17/2014	(FM)		0/00/0000
FIELD SVCS TECHN	50-20-16		9/01/2014	01	62	008	008	PROMOTION-PERMANENT	10/31/2014	(FM)		0/00/0000

RATE INFORMATION

CLASS CODE	BARG UNIT	RATE EFF	SAL/RATE	COLA	TYPE	SEQ	CLASS CODE	BARG UNIT	RATE EFF	SAL/RATE	COLA	TYPE	SEQ
61-75-06	1540	3/10/2008	10.53	.00	NH	001	61-75-21	1540	7/01/2011	14.53	.00	SI	007
61-75-21	1540	11/03/2008	14.03	.00	PR	002	61-75-31	1540	9/19/2011	14.63	.00	PR	008
61-75-21	1540	7/01/2009	14.13	.00	SI	003	61-75-31	1540	3/26/2012	14.73	.00	SI	009
61-75-21	1540	12/28/2009	14.23	.00	SI	004	61-75-31	1540	10/05/2012	13.255	.00	GI	010
61-75-21	1540	7/01/2010	14.33	.00	SI	005	50-20-16	8001	9/01/2014	37185	.00	PR	011
61-75-21	1540	12/27/2010	14.43	.00	SI	006	50-20-16	8001	9/01/2014	37185	.00	PR	012

CITY OF DETROIT
 PERSONNEL DEPARTMENT
 EMPLOYEE HISTORY FILE

GROSS PAY INFORMATION

PAY PER	GROSS	CETA	GROSS	PAY PER	GROSS	CETA	GROSS	PAY PER	GROSS	CETA	GROSS	PAY PER	GROSS	CETA	GROSS
A 2014-01	318.12	.00	689.26	A 2014-14	689.26	.00	904.96	A 2014-27	904.96	.00	1020.32	A 2014-40	1020.32	.00	.00
A 2014-02	544.12	.00	1307.12	A 2014-15	1307.12	.00	530.20	A 2014-28	530.20	.00	986.00	A 2014-41	986.00	.00	.00
A 2014-03	995.76	.00	911.94	A 2014-16	911.94	.00	945.26	A 2014-29	945.26	.00	1070.76	A 2014-42	1070.76	.00	.00
A 2014-04	1036.57	.00	692.26	A 2014-17	692.26	.00	842.17	A 2014-30	842.17	.00	1117.34	A 2014-43	1117.34	.00	.00
A 2014-05	772.32	.00	976.97	A 2014-18	976.97	.00	634.19	A 2014-31	634.19	.00	1095.89	A 2014-44	1095.89	.00	.00
A 2014-06	1111.63	.00	589.85	A 2014-19	589.85	.00	858.26	A 2014-32	858.26	.00	1878.17	A 2014-45	1878.17	.00	.00
A 2014-07	929.84	.00	918.91	A 2014-20	918.91	.00	814.94	A 2014-33	814.94	.00	1331.87	A 2014-46	1331.87	.00	.00
A 2014-08	1587.17	.00	679.32	A 2014-21	679.32	.00	1217.35	A 2014-34	1217.35	.00	3189.08	A 2014-47	3189.08	.00	.00
A 2014-09	636.24	.00	530.20	A 2014-22	530.20	.00	831.07	A 2014-35	831.07	.00	1188.13	A 2014-48	1188.13	.00	.00
A 2014-10	789.80	.00	833.09	A 2014-23	833.09	.00	1203.47	A 2014-36	1203.47	.00	741.92	A 2014-49	741.92	.00	.00
A 2014-11	776.95	.00	689.26	A 2014-24	689.26	.00	965.73	A 2014-37	965.73	.00	1742.36	A 2014-50	1742.36	.00	.00
A 2014-12	912.10	.00	530.20	A 2014-25	530.20	.00	1091.22	A 2014-38	1091.22	.00	876.00	A 2014-51	876.00	.00	.00
A 2014-13	941.32	.00	557.21	A 2014-26	557.21	.00	720.08	A 2014-39	720.08	.00	1174.35	A 2014-52	1174.35	.00	.00

TOTAL GROSS 35276.10 35 WEEK AVERAGE 1007.88 35 WEEK CETA GROSS .00 NO. WEEKS NOT USED 0

CITY OF DETROIT
 PERSONNEL DEPARTMENT
 EMPLOYEE HISTORY FILE
 EMPLOYEE DESCRIPTION

SOC SEC NO. EMP STATUS NAME APPT DATE AUG SEN DATE LAST DAY WKD BANK OUT DATE VET STATUS
 02 ██████████ 01 DORCH, VETONIA D 3/10/2008 3/03/2008 0/00/0000 0/00/0000
 HOSP. DENT. ADDRESS 19350 ALGONAC CITY DETROIT MI 48234 TELEPHONE 372-4504 BIRTH DATE 5/21/1970 SEX M RACE 2 PENSION NO 261987

CLASS INFORMATION

CLASS TITLE	CLASS CODE	TYPE	EFF DATE	APPT	AGY	SPEC	SEQ	ACTION	ACT DATE	FM	FLW	FLW DATE
WATER SYSTEMS HELPER	61-75-06		3/10/2008	01	62		001	HIRE-REGULAR CLASSIFIED	3/13/2008(FM)	A		6/10/2008
WATER SYSTEMS REP WKR	61-75-21		11/03/2008	01	62		002	PROMOTION-PERMANENT	11/06/2008(FM)	A		2/03/2009
WATER SYSTEMS MECHNIC	61-75-31		9/19/2011	01	62		003	PROMOTION-PERMANENT	9/26/2011(FM)	A		12/19/2011
WATER SYSTEMS MECHNIC	61-75-31		9/19/2011	01	62		004	CHANGE IN FOLLOW UP DATE	2/24/2012(FM)	O		3/19/2012
WATER SYSTEMS MECHNIC	61-75-31		6/21/2012	01	62		005	ON WORKERS COMPENSATION	7/23/2012(FM)			0/00/0000
WATER SYSTEMS MECHNIC	61-75-31		8/10/2012	01	62		006	OFF WORKERS COMPENSATION	8/17/2012(FM)			0/00/0000

RATE INFORMATION

CLASS CODE	BARG UNIT	RATE EFF	SAL/RATE	COLA	TYPE	SEQ	CLASS CODE	BARG UNIT	RATE EFF	SAL/RATE	COLA	TYPE	SEQ
61-75-06	1540	3/10/2008	10.53	.00	NH	001	61-75-21	1540	12/27/2010	14.43	.00	SI	006
61-75-21	1540	11/03/2008	14.03	.00	PR	002	61-75-21	1540	7/01/2011	14.53	.00	SI	007
61-75-21	1540	7/01/2009	14.13	.00	SI	003	61-75-31	1540	9/19/2011	14.63	.00	PR	008
61-75-21	1540	12/28/2009	14.23	.00	SI	004	61-75-31	1540	3/26/2012	14.73	.00	SI	009
61-75-21	1540	7/01/2010	14.33	.00	SI	005	61-75-31	1540	10/05/2012	13.255	.00	GI	010

CITY OF DETROIT
 PERSONNEL DEPARTMENT
 EMPLOYEE HISTORY FILE

GROSS PAY INFORMATION													
PAY PER	GROSS	CETA GROSS	PAY PER	GROSS	CETA GROSS	PAY PER	GROSS	CETA GROSS	PAY PER	GROSS	CETA GROSS	PAY PER	
A 2012-01	585.20	.00	A 2012-14	589.20	.00	A 2012-27	589.20	.00	A 2012-40	589.20	.00		
A 2012-02	702.24	.00	A 2012-15	688.63	.00	A 2012-28 *	117.84	.00	A 2012-41	646.65	.00		
A 2012-03	760.76	.00	A 2012-16	666.53	.00	A 2012-29 *	.00	.00	A 2012-42	1011.34	.00		
A 2012-04	694.93	.00	A 2012-17	644.44	.00	A 2012-30 *	.00	.00	A 2012-43	447.80	.00		
A 2012-05	672.98	.00	A 2012-18	845.50	.00	A 2012-31 *	.00	.00	A 2012-44	530.20	.00		
A 2012-06	727.84	.00	A 2012-19	589.20	.00	A 2012-32 *	.00	.00	A 2012-45	988.16	.00		
A 2012-07	629.09	.00	A 2012-20	633.39	.00	A 2012-33 *	.00	.00	A 2012-46	599.79	.00		
A 2012-08	708.09	.00	A 2012-21	648.12	.00	A 2012-34	589.20	.00	A 2012-47	611.72	.00		
A 2012-09	468.16	.00	A 2012-22	611.30	.00	A 2012-35	611.30	.00	A 2012-48	530.20	.00		
A 2012-10	585.20	.00	A 2012-23	633.39	.00	A 2012-36	861.05	.00	A 2012-49	579.91	.00		
A 2012-11	585.20	.00	A 2012-24	699.68	.00	A 2012-37	679.79	.00	A 2012-50	543.46	.00		
A 2012-12	795.53	.00	A 2012-25	655.49	.00	A 2012-38	589.20	.00	A 2012-51	951.97	.00		
A 2012-13	618.12	.00	A 2012-26	603.93	.00	A 2012-39	589.20	.00	A 2012-52	556.71	.00		
TOTAL GROSS			23018.50	35 WEEK AVERAGE			657.67	35 WEEK CETA GROSS			.00	NO. WEEKS NOT USED	6



EMPLOYEE DESCRIPTION

SOC SEC NO. EMP STATUS NAME
 ██████████ 502 01 DORCH, VETONIA D
 HOSP. DENT. ADDRESS CITY
 19350 ALGONAC DETROIT
 ST ZIP TELEPHONE BIRTH DATE SEX RACE PENSION NO
 MI 48234 372-4504 5/21/1970 M 2 261987

CLASS INFORMATION

CLASS TITLE	CLASS CODE	TYPE	EFF DATE	EFF DATE	APPT AGY	SPEC	SEQ	ACTION	CLASSIFIED	ACT DATE	FM	FLW	FLW DATE
WATER SYSTEMS HELPER	61-75-06		3/10/2008	01	62	001	HIRE-REGULAR			3/13/2008(FM)	A		6/10/2008
WATER SYSTEMS REP WKR	61-75-21		11/03/2008	01	62	002	PROMOTION-PERMANENT			11/06/2008(FM)	A		2/03/2009
WATER SYSTEMS MECHANIC	61-75-31		9/19/2011	01	62	003	PROMOTION-PERMANENT			9/26/2011(FM)	A		12/19/2011
WATER SYSTEMS MECHANIC	61-75-31		9/19/2011	01	62	004	CHANGE IN FOLLOW UP DATE			2/24/2012(FM)	O		3/19/2012
WATER SYSTEMS MECHANIC	61-75-31		6/21/2012	01	62	005	ON WORKERS COMPENSATION			7/23/2012(FM)			0/00/0000
WATER SYSTEMS MECHANIC	61-75-31		8/10/2012	01	62	006	OFF WORKERS COMPENSATION			8/17/2012(FM)			0/00/0000

RATE INFORMATION

CLASS CODE	BARG UNIT	RATE EFF	SAL/RATE	COLA	TYPE	SEQ	CLASS CODE	BARG UNIT	RATE EFF	SAL/RATE	COLA	TYPE	SEQ
61-75-06	1540	3/10/2008	10.53	.00	NH	001	61-75-21	1540	12/27/2010	14.43	.00	SI	006
61-75-21	1540	11/03/2008	14.03	.00	PR	002	61-75-21	1540	7/01/2011	14.53	.00	SI	007
61-75-21	1540	7/01/2009	14.13	.00	SI	003	61-75-31	1540	9/19/2011	14.63	.00	PR	008
61-75-21	1540	12/28/2009	14.23	.00	SI	004	61-75-31	1540	3/26/2012	14.73	.00	SI	009
61-75-21	1540	7/01/2010	14.33	.00	SI	005	61-75-31	1540	10/05/2012	13.255	.00	GI	010

GROSS PAY INFORMATION

PAY PER	GROSS CETA GROSS	PAY PER	GROSS CETA GROSS	PAY PER	GROSS CETA GROSS	PAY PER	GROSS CETA GROSS	PAY PER	GROSS CETA GROSS		
A 2013-01	316.79	.00	A 2013-14	609.73	.00	A 2013-27	671.37	.00	A 2013-40	530.20	.00
A 2013-02	338.00	.00	A 2013-15	700.20	.00	A 2013-28	694.29	.00	A 2013-41	870.19	.00
A 2013-03	1148.92	.00	A 2013-16	890.07	.00	A 2013-29	581.89	.00	A 2013-42	530.20	.00
A 2013-04	530.20	.00	A 2013-17	530.20	.00	A 2013-30	1018.89	.00	A 2013-43	735.65	.00
A 2013-05	791.32	.00	A 2013-18	530.20	.00	A 2013-31	731.01	.00	A 2013-44	530.20	.00
A 2013-06	679.32	.00	A 2013-19	589.85	.00	A 2013-32	530.20	.00	A 2013-45	629.61	.00
A 2013-07	742.94	.00	A 2013-20	645.52	.00	A 2013-33	571.95	.00	A 2013-46	900.01	.00
A 2013-08	847.66	.00	A 2013-21	559.37	.00	A 2013-34	636.68	.00	A 2013-47	530.20	.00
A 2013-09	477.18	.00	A 2013-22	424.16	.00	A 2013-35	647.51	.00	A 2013-48	1103.15	.00
A 2013-10	530.20	.00	A 2013-23	621.66	.00	A 2013-36	530.20	.00	A 2013-49	530.20	.00
A 2013-11	530.20	.00	A 2013-24	957.45	.00	A 2013-37	527.55	.00	A 2013-50	1094.41	.00
A 2013-12	503.69	.00	A 2013-25	902.00	.00	A 2013-38	731.68	.00	A 2013-51	813.86	.00
A 2013-13	641.54	.00	A 2013-26	681.31	.00	A 2013-39	503.69	.00	A 2013-52	872.18	.00

TOTAL GROSS .23958.49 35 WEEK AVERAGE 684.52 35 WEEK CETA GROSS .00 NO. WEEKS NOT USED 0

12/26/2013 10:45:39

261987 PAYROLL A FOR 10/15/2012 TO 10/21/2012 PAID 10/26/2012 ST5001898

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

EARNINGS				TAXES, DEDUCTIONS AND REIMBURSEMENTS						YEAR TO DATE			
END OF TIME	TIME	UNIT	AMOUNT	TYPE	AMOUNT	YTD	TYPE	AMOUNT	TYPE	AMOUNT	TYPE	AMOUNT	
REGULAR	2920		43012	FICA	1881	99669	BENEFIT PLAN		DEFERRED PAY PLAN	2000	GROSS EARNINGS	2436391	
OVERTIME				FEDERAL WITHHELD	4962	295219	LIFE INS.		SURVIVOR BENEFIT		VACATION	100	
SHIFT PREM.				MICHIGAN WITHHELD	1861	99925	RET. DET.	3185	CREDIT UNION	11305	COMP. TIME	100	
COLA				DETROIT WITHHELD	1070	57426	BONDS				PRIOR COMP. TIME	800	
S.OT	120		1768	HOSPITAL MEDC	650	34410		7824			SICK TIME	800	
				45030	1693	32090					RESERVE SICK TIME	2800	
TOTAL GROSS			44780	TOTAL TAXES, DEDUCTIONS AND REIMBURSEMENTS			36381			AMOUNT OF CHECK		8399	
MAIL CODE	2150	AGENCY	62	UNIT	2150		NOT NEGOTIABLE				PAYROLL		
												DETACH AND RETAIN FOR YOUR RECORDS	

261987 PAYROLL A FOR 10/22/2012 TO 10/28/2012 PAID 11/02/2012 ST5003707

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

EARNINGS				TAXES, DEDUCTIONS AND REIMBURSEMENTS						YEAR TO DATE			
END OF TIME	TIME	UNIT	AMOUNT	TYPE	AMOUNT	YTD	TYPE	AMOUNT	TYPE	AMOUNT	TYPE	AMOUNT	
REGULAR	2400		31812	FICA	2227	101896	BENEFIT PLAN		DEFERRED PAY PLAN	2000	GROSS EARNINGS	2489411	
OVERTIME				FEDERAL WITHHELD	6198	301417	LIFE INS.		SURVIVOR BENEFIT		VACATION	100	
SHIFT PREM.				MICHIGAN WITHHELD	2219	102144	RET. DET.	3711	CREDIT UNION		COMP. TIME	100	
COLA				DETROIT WITHHELD	1276	58702	BONDS				PRIOR COMP. TIME	800	
SICK	1600		21208	HOSPITAL MEDC	768	35178					SICK TIME	800	
				45030							RESERVE SICK TIME	2000	
TOTAL GROSS			53020	TOTAL TAXES, DEDUCTIONS AND REIMBURSEMENTS			18399			AMOUNT OF CHECK		34621	
MAIL CODE	2150	AGENCY	62	UNIT	2150		NOT NEGOTIABLE				PAYROLL		
												DETACH AND RETAIN FOR YOUR RECORDS	

261987 PAYROLL A FOR 10/29/2012 TO 11/04/2012 PAID 11/09/2012 ST5001881

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

EARNINGS				TAXES, DEDUCTIONS AND REIMBURSEMENTS						YEAR TO DATE			
END OF TIME	TIME	UNIT	AMOUNT	TYPE	AMOUNT	YTD	TYPE	AMOUNT	TYPE	AMOUNT	TYPE	AMOUNT	
REGULAR	4000		53020	FICA	4150	106046	BENEFIT PLAN		DEFERRED PAY PLAN	2000	GROSS EARNINGS	2588227	
OVERTIME	2280		45796	FEDERAL WITHHELD	15539	316956	LIFE INS.		SURVIVOR BENEFIT		VACATION	100	
SHIFT PREM.				MICHIGAN WITHHELD	4211	106355	RET. DET.	6917	CREDIT UNION	11305	COMP. TIME	100	
COLA				DETROIT WITHHELD	2420	61122	BONDS				PRIOR COMP. TIME	800	
				HOSPITAL MEDC	1433	36611		7824			SICK TIME	800	
				45030	1524	33614					RESERVE SICK TIME	2000	
TOTAL GROSS			98816	TOTAL TAXES, DEDUCTIONS AND REIMBURSEMENTS			57323			AMOUNT OF CHECK		41493	
MAIL CODE	2150	AGENCY	62	UNIT	2150		NOT NEGOTIABLE				PAYROLL		
												DETACH AND RETAIN FOR YOUR RECORDS	

CITY OF DETROIT, FINANCE DEPARTMENT, TREASURY DIVISION

STATEMENT OF EARNINGS AND DEDUCTIONS

261987 PAYROLL A FOR 11/05/2012 TO 11/11/2012 PAID 11/16/2012 ST5003719

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

EARNINGS				TAXES, DEDUCTIONS AND REIMBURSEMENTS						YEAR TO DATE			
EMPLOYEE NAME	BANK	ACCOUNT	WEEK										
DORCH, VETONIA D				41		[REDACTED]		46					
KIND OF TIME	TIME	UNIT	AMOUNT	TYPE	AMOUNT	YTD	TYPE	AMOUNT	TYPE	AMOUNT	TYPE	AMOUNT	
REGULAR	4000		53020	FICA	2519	108565	BENEFIT PLAN		DEFERRED PAY PLAN	2000	GROSS EARNINGS	2648206	
OVERTIME	350		6959	FEDERAL WITHHELD	7242	324198	LIFE INS.		SURVIVOR BENEFIT		VACATION	100	
SHIFT PREM.				MICHIGAN WITHHELD	2522	108877	RET. DET.	4109	CREDIT UNION		COMP. TIME	100	
COLA				DETROIT WITHHELD	1449	62571	BONDS				PRIOR COMP. TIME	800	
				HOSPITAL MEDC	870	37481					SICK TIME	800	
											RESERVE SICK TIME	2000	
TOTAL GROSS			59979	TOTAL TAXES, DEDUCTIONS AND REIMBURSEMENTS			20801			AMOUNT OF CHECK		39178	
MAIL CODE	2150	AGENCY	62	UNIT	2150	NOT NEGOTIABLE DETACH AND RETAIN FOR YOUR RECORDS						PAYROLL	

CITY OF DETROIT, FINANCE DEPARTMENT, TREASURY DIVISION

STATEMENT OF EARNINGS AND DEDUCTIONS

261987 PAYROLL A FOR 11/19/2012 TO 11/25/2012 PAID 11/30/2012 ST5003714

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

EARNINGS				TAXES, DEDUCTIONS AND REIMBURSEMENTS						YEAR TO DATE			
EMPLOYEE NAME	BANK	ACCOUNT	WEEK										
DORCH, VETONIA D				41		[REDACTED]		48					
KIND OF TIME	TIME	UNIT	AMOUNT	TYPE	AMOUNT	YTD	TYPE	AMOUNT	TYPE	AMOUNT	TYPE	AMOUNT	
REGULAR	2400		31812	FICA	2226	113361	BENEFIT PLAN		DEFERRED PAY PLAN	2000	GROSS EARNINGS	2762398	
OVERTIME				FEDERAL WITHHELD	6198	337817	LIFE INS.		SURVIVOR BENEFIT		VACATION	100	
SHIFT PREM.				MICHIGAN WITHHELD	2219	113670	RET. DET.	3701	CREDIT UNION		COMP. TIME	100	
COLA				DETROIT WITHHELD	1276	65326	BONDS				PRIOR COMP. TIME	800	
HOL	1600		21208	HOSPITAL MEDC	769	39137					SICK TIME	800	
											RESERVE SICK TIME	2000	
TOTAL GROSS			53020	TOTAL TAXES, DEDUCTIONS AND REIMBURSEMENTS			18399			AMOUNT OF CHECK		34621	
MAIL CODE	2150	AGENCY	62	UNIT	2150	NOT NEGOTIABLE DETACH AND RETAIN FOR YOUR RECORDS						PAYROLL	

CITY OF DETROIT, FINANCE DEPARTMENT, TREASURY DIVISION

STATEMENT OF EARNINGS AND DEDUCTIONS

261987 PAYROLL A FOR 12/03/2012 TO 12/09/2012 PAID 12/14/2012 ST5003660

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

EARNINGS				TAXES, DEDUCTIONS AND REIMBURSEMENTS						YEAR TO DATE			
EMPLOYEE NAME	BANK	ACCOUNT	WEEK										
DORCH, VETONIA D				41		[REDACTED]		50					
KIND OF TIME	TIME	UNIT	AMOUNT	TYPE	AMOUNT	YTD	TYPE	AMOUNT	TYPE	AMOUNT	TYPE	AMOUNT	
REGULAR	2400		31812	FICA	2283	118080	BENEFIT PLAN		DEFERRED PAY PLAN	2000	GROSS EARNINGS	2874735	
OVERTIME				FEDERAL WITHHELD	6397	351158	LIFE INS.		SURVIVOR BENEFIT		VACATION	100	
SHIFT PREM.				MICHIGAN WITHHELD	2277	118383	RET. DET.	3804	CREDIT UNION		COMP. TIME	100	
COLA				DETROIT WITHHELD	1309	68035	BONDS				PRIOR COMP. TIME	100	
SICK	1600		21208	HOSPITAL MEDC	788	40766					SICK TIME	100	
S.OT	100		1326								RESERVE SICK TIME	2000	
TOTAL GROSS			54346	TOTAL TAXES, DEDUCTIONS AND REIMBURSEMENTS			18858			AMOUNT OF CHECK		35488	
MAIL CODE	2150	AGENCY	62	UNIT	2150	NOT NEGOTIABLE DETACH AND RETAIN FOR YOUR RECORDS						PAYROLL	

261987 PAYROLL A FOR 12/10/2012 TO 12/16/2012 PAID 12/21/2012 ST5001852

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

EARNINGS			TAXES, DEDUCTIONS AND REIMBURSEMENTS							YEAR TO DATE		
END OF TIME	TIME	UNIT	AMOUNT	TYPE	AMOUNT	YTD	TYPE	AMOUNT	TYPE	AMOUNT	TYPE	AMOUNT
REGULAR	4000		53020	FICA FEDERAL WITHHELD	3998	122078	BENEFIT PLAN		DEFERRED PAY PLAN	2000	GROSS EARNINGS	2969932
OVERTIME	2100		41753	FEDERAL WITHHELD	14634	365792	LIFE INS.		SURVIVOR BENEFIT			100
SHIFT PREM.				MICHIGAN WITHHELD	4054	122437	RET. DET.	6664	CREDIT UNION	11305	VACATION	100
COLA				DETROIT WITHHELD	2330	70365	BONDS				COMP. TIME	100
PREM	1130		424			100		7824			PRIOR COMP. TIME	100
				HOSPITAL MEDC 45030	1380	42146					SICK TIME	100
					1524	38186					RESERVE SICK TIME	2000
TOTAL GROSS			95197	TOTAL TAXES, DEDUCTIONS AND REIMBURSEMENTS			55713			AMOUNT OF CHECK	39484	

MAIL CODE 2150 AGENCY 62 UNIT 2150

NOT NEGOTIABLE DETACH AND RETAIN FOR YOUR RECORDS PAYROLL

261987 PAYROLL A FOR 12/17/2012 TO 12/23/2012 PAID 12/28/2012 ST5003649

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

EARNINGS			TAXES, DEDUCTIONS AND REIMBURSEMENTS							YEAR TO DATE		
END OF TIME	TIME	UNIT	AMOUNT	TYPE	AMOUNT	YTD	TYPE	AMOUNT	TYPE	AMOUNT	TYPE	AMOUNT
REGULAR	3200		42416	FICA FEDERAL WITHHELD	2338	124416	BENEFIT PLAN		DEFERRED PAY PLAN	2000	GROSS EARNINGS	3025603
OVERTIME				FEDERAL WITHHELD	6596	372388	LIFE INS.		SURVIVOR BENEFIT			100
SHIFT PREM.				MICHIGAN WITHHELD	2335	124772	RET. DET.	3807	CREDIT UNION		VACATION	100
COLA				DETROIT WITHHELD	1342	71707	BONDS				COMP. TIME	100
SICK S.O.T	800		10604			100					PRIOR COMP. TIME	100
	200		2651	HOSPITAL MEDC	807	42953					SICK TIME	100
											RESERVE SICK TIME	1200
TOTAL GROSS			55671	TOTAL TAXES, DEDUCTIONS AND REIMBURSEMENTS			19315			AMOUNT OF CHECK	36356	

MAIL CODE 2150 AGENCY 62 UNIT 2150

NOT NEGOTIABLE DETACH AND RETAIN FOR YOUR RECORDS PAYROLL

261987 PAYROLL A FOR 12/24/2012 TO 12/30/2012 PAID 1/04/2013 ST5001854

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

EARNINGS			TAXES, DEDUCTIONS AND REIMBURSEMENTS							YEAR TO DATE		
END OF TIME	TIME	UNIT	AMOUNT	TYPE	AMOUNT	YTD	TYPE	AMOUNT	TYPE	AMOUNT	TYPE	AMOUNT
REGULAR	2390		31679	FICA FEDERAL WITHHELD	1964	1964	BENEFIT PLAN		DEFERRED PAY PLAN	2000	GROSS EARNINGS	31679
OVERTIME				FEDERAL WITHHELD	2997	2997	LIFE INS.		SURVIVOR BENEFIT			100
SHIFT PREM.				MICHIGAN WITHHELD	1291	1291	RET. DET.	2218	CREDIT UNION	11305	VACATION	100
COLA				DETROIT WITHHELD	742	742	BONDS				COMP. TIME	100
						100		40844			PRIOR COMP. TIME	100
				HOSPITAL MEDC 45030	459	459					SICK TIME	800
					1524	1524					RESERVE SICK TIME	1200
TOTAL GROSS			31679	TOTAL TAXES, DEDUCTIONS AND REIMBURSEMENTS			24500			AMOUNT OF CHECK	7179	

MAIL CODE 2150 AGENCY 62 UNIT 2150

NOT NEGOTIABLE DETACH AND RETAIN FOR YOUR RECORDS PAYROLL

CITY OF DETROIT, FINANCE DEPARTMENT, TREASURY DIVISION

STATEMENT OF EARNINGS AND DEDUCTIONS

261987 PAYROLL A FOR 12/31/2012 TO 1/06/2013

PAID 1/11/2013 ST5003614

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

EMPLOYEE NAME												BANK		ACCOUNT		WEEK	
DORCH, VETONIA D												41		[REDACTED]		02	
EARNINGS				TAXES, DEDUCTIONS AND REIMBURSEMENTS						YEAR TO DATE							
KIND OF TIME	TIME	UNIT	AMOUNT	TYPE	AMOUNT	YTD	TYPE	AMOUNT	TYPE	AMOUNT	TYPE	AMOUNT					
REGULAR	2390		31679	FICA FEDERAL WITHHELD	2096	4060	BENEFIT PLAN		DEFERRED PAY PLAN	2000	GROSS EARNINGS	65479					
OVERTIME				MICHIGAN WITHHELD	3315	6312	LIFE INS.		SURVIVOR BENEFIT		VACATION	100					
SHIFT PREM.				DETROIT WITHHELD	1383	2674	RET. DET.	2366	CREDIT UNION		COMP. TIME	100					
COLA				HOSPITAL MEDC	795	1537	BONDS				PRIOR COMP. TIME	100					
S.OT	160		2121		490	949					SICK TIME	800					
											RESERVE SICK TIME	1200					
TOTAL GROSS			33800	TOTAL TAXES, DEDUCTIONS AND REIMBURSEMENTS			12445	AMOUNT OF CHECK			21355						

MAIL CODE 2150 AGENCY 62 UNIT 2150

CITY OF DETROIT, FINANCE DEPARTMENT, TREASURY DIVISION

STATEMENT OF EARNINGS AND DEDUCTIONS

261987 PAYROLL A FOR 1/14/2013 TO 1/20/2013

PAID 1/25/2013 ST5003617

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

EMPLOYEE NAME												BANK		ACCOUNT		WEEK	
DORCH, VETONIA D												41		[REDACTED]		04	
EARNINGS				TAXES, DEDUCTIONS AND REIMBURSEMENTS						YEAR TO DATE							
KIND OF TIME	TIME	UNIT	AMOUNT	TYPE	AMOUNT	YTD	TYPE	AMOUNT	TYPE	AMOUNT	TYPE	AMOUNT					
REGULAR	2800		37114	FICA FEDERAL WITHHELD	3287	14470	BENEFIT PLAN		DEFERRED PAY PLAN	2000	GROSS EARNINGS	233391					
OVERTIME				MICHIGAN WITHHELD	6163	32033	LIFE INS.		SURVIVOR BENEFIT		VACATION	100					
SHIFT PREM.				DETROIT WITHHELD	2219	9804	RET. DET.	3701	CREDIT UNION		COMP. TIME	100					
COLA				HOSPITAL MEDC	1276	5635	BONDS				PRIOR COMP. TIME	100					
SICK	1200		15906		769	3384					SICK TIME	800					
											RESERVE SICK TIME						
TOTAL GROSS			53020	TOTAL TAXES, DEDUCTIONS AND REIMBURSEMENTS			19425	AMOUNT OF CHECK			33595						

MAIL CODE 2150 AGENCY 62 UNIT 2150

CITY OF DETROIT, FINANCE DEPARTMENT, TREASURY DIVISION

STATEMENT OF EARNINGS AND DEDUCTIONS

261987 PAYROLL A FOR 1/21/2013 TO 1/27/2013

PAID 2/01/2013 ST5001845

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

EMPLOYEE NAME												BANK		ACCOUNT		WEEK	
DORCH, VETONIA D												41		[REDACTED]		05	
EARNINGS				TAXES, DEDUCTIONS AND REIMBURSEMENTS						YEAR TO DATE							
KIND OF TIME	TIME	UNIT	AMOUNT	TYPE	AMOUNT	YTD	TYPE	AMOUNT	TYPE	AMOUNT	TYPE	AMOUNT					
REGULAR	3200		42416	FICA FEDERAL WITHHELD	4906	19376	BENEFIT PLAN		DEFERRED PAY PLAN	2000	GROSS EARNINGS	312523					
OVERTIME	780		15508	MICHIGAN WITHHELD	10403	42436	LIFE INS.		SURVIVOR BENEFIT		VACATION	100					
SHIFT PREM.				DETROIT WITHHELD	3355	13159	RET. DET.	5589	CREDIT UNION	11305	COMP. TIME	100					
COLA				HOSPITAL MEDC	1928	7563	BONDS				PRIOR COMP. TIME	100					
HOL	800		10604		1148	4532					SICK TIME	800					
S.OT	800		10604		1524	4572					RESERVE SICK TIME						
TOTAL GROSS			79132	TOTAL TAXES, DEDUCTIONS AND REIMBURSEMENTS			49932	AMOUNT OF CHECK			29200						

MAIL CODE 2150 AGENCY 62 UNIT 2150

NOT NEGOTIABLE DETACH AND RETAIN FOR YOUR RECORDS PAYROLL

CITY OF DETROIT, FINANCE DEPARTMENT, TREASURY DIVISION

261987 PAYROLL A FOR 1/28/2013 TO 2/03/2013

STATEMENT OF EARNINGS AND DEDUCTIONS PAID 2/08/2013 ST5003618

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

EMPLOYEE NAME				BANK		ACCOUNT				WEEK		
DORCH, VETONIA D				41		[REDACTED]				06		
EARNINGS				TAXES, DEDUCTIONS AND REIMBURSEMENTS						YEAR TO DATE		
END OF TIME	TIME	UNIT	AMOUNT	TYPE	AMOUNT	YTD	TYPE	AMOUNT	TYPE	AMOUNT	TYPE	AMOUNT
REGULAR	4000		53020	FICA	4212	23588	BENEFIT PLAN		DEFERRED PAY PLAN	2000	GROSS EARNINGS	380455
OVERTIME	750		14912	FEDERAL WITHHELD	8400	50836	LIFE INS.		SURVIVOR BENEFIT		VACATION	100
SHIFT PREM.				MICHIGAN WITHHELD	2868	16027	RET. DET.	4765	CREDIT UNION		COMP. TIME	100
COLA				DETROIT WITHHELD	1648	9211	BONDS				PRIOR COMP. TIME	100
				HOSPITAL MEDC	985	5517					SICK TIME	800
											RESERVE SICK TIME	800
TOTAL GROSS			67932	TOTAL TAXES, DEDUCTIONS AND REIMBURSEMENTS			24868	AMOUNT OF CHECK			43064	
MAIL CODE 2150		AGENCY 62		UNIT 2150		NOT NEGOTIABLE						

CITY OF DETROIT, FINANCE DEPARTMENT, TREASURY DIVISION

261987 PAYROLL A FOR 2/11/2013 TO 2/17/2013

STATEMENT OF EARNINGS AND DEDUCTIONS PAID 2/22/2013 ST5003590

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

EMPLOYEE NAME				BANK		ACCOUNT				WEEK		
DORCH, VETONIA D				41		[REDACTED]				08		
EARNINGS				TAXES, DEDUCTIONS AND REIMBURSEMENTS						YEAR TO DATE		
END OF TIME	TIME	UNIT	AMOUNT	TYPE	AMOUNT	YTD	TYPE	AMOUNT	TYPE	AMOUNT	TYPE	AMOUNT
REGULAR	4000		53020	FICA	5256	33118	BENEFIT PLAN		DEFERRED PAY PLAN	2000	GROSS EARNINGS	539515
OVERTIME	1330		26444	FEDERAL WITHHELD	9998	69384	LIFE INS.		SURVIVOR BENEFIT		VACATION	100
SHIFT PREM.				MICHIGAN WITHHELD	3600	22539	RET. DET.	5984	CREDIT UNION		COMP. TIME	100
COLA				DETROIT WITHHELD	2069	12953	BONDS				PRIOR COMP. TIME	100
ADJ	00		5302	HOSPITAL MEDC	1229	7745					SICK TIME	800
											RESERVE SICK TIME	800
TOTAL GROSS			84766	TOTAL TAXES, DEDUCTIONS AND REIMBURSEMENTS			30086	AMOUNT OF CHECK			54680	
MAIL CODE 2150		AGENCY 62		UNIT 2150		NOT NEGOTIABLE DETACH AND RETAIN FOR YOUR RECORDS PAYROLL						

CITY OF DETROIT, FINANCE DEPARTMENT, TREASURY DIVISION

261987 PAYROLL A FOR 2/18/2013 TO 2/24/2013

STATEMENT OF EARNINGS AND DEDUCTIONS PAID 3/01/2013 ST5001807

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

EMPLOYEE NAME				BANK		ACCOUNT				WEEK		
DORCH, VETONIA D				41		[REDACTED]				09		
EARNINGS				TAXES, DEDUCTIONS AND REIMBURSEMENTS						YEAR TO DATE		
END OF TIME	TIME	UNIT	AMOUNT	TYPE	AMOUNT	YTD	TYPE	AMOUNT	TYPE	AMOUNT	TYPE	AMOUNT
REGULAR	2800		37114	FICA	2626	35744	BENEFIT PLAN	40	DEFERRED PAY PLAN	2000	GROSS EARNINGS	587233
OVERTIME				FEDERAL WITHHELD	4564	73948	LIFE INS.	1065	SURVIVOR BENEFIT		VACATION	100
SHIFT PREM.				MICHIGAN WITHHELD	1756	24295	RET. DET.	3340	CREDIT UNION	11305	COMP. TIME	100
COLA				DETROIT WITHHELD	1009	13962	BONDS				PRIOR COMP. TIME	100
SICK	800		10604	HOSPITAL MEDC	5360	10720		40844			SICK TIME	800
					614	8359		7824			RESERVE SICK TIME	800
					45030	1524						
TOTAL GROSS			47718	TOTAL TAXES, DEDUCTIONS AND REIMBURSEMENTS			43027	AMOUNT OF CHECK			4691	
MAIL CODE 2150		AGENCY 62		UNIT 2150		NOT NEGOTIABLE DETACH AND RETAIN FOR YOUR RECORDS PAYROLL						

CITY OF DETROIT, FINANCE DEPARTMENT, TREASURY DIVISION

261987 PAYROLL A FOR 2/25/2013 TO 3/03/2013

STATEMENT OF EARNINGS AND DEDUCTIONS

PAID 3/08/2013 ST5003563

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

EMPLOYEE NAME												BANK	ACCOUNT	WEEK
DORCH, VETONIA D												41		10
EARNINGS				TAXES, DEDUCTIONS AND REIMBURSEMENTS						YEAR TO DATE				
END OF TIME	TIME	UNIT	AMOUNT	TYPE	AMOUNT	YTD	TYPE	AMOUNT	TYPE	AMOUNT	TYPE	AMOUNT		
REGULAR	3200		42416	FICA	3287	39031	BENEFIT PLAN		DEFERRED PAY PLAN	2000	GROSS EARNINGS	640253		
OVERTIME				FEDERAL WITHHELD	6163	80111	LIFE INS.		SURVIVOR BENEFIT		VACATION	100		
SHIFT PREM.				MICHIGAN WITHHELD	2219	26514	RET. DET.	3701	CREDIT UNION		COMP. TIME	100		
COLA				DETROIT WITHHELD	1276	15238	BONDS				PRIOR COMP. TIME	100		
SICK	800		10604	HOSPITAL MEDC	769	9128					SICK TIME	100		
											RESERVE SICK TIME	800		
TOTAL				TOTAL TAXES, DEDUCTIONS						AMOUNT OF CHECK				
53020				10475						23595				

CITY OF DETROIT, FINANCE DEPARTMENT, TREASURY DIVISION

261987 PAYROLL A FOR 3/04/2013 TO 3/10/2013

STATEMENT OF EARNINGS AND DEDUCTIONS

PAID 3/15/2013 ST5001813

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

EMPLOYEE NAME												BANK	ACCOUNT	WEEK
DORCH, VETONIA D												41		11
EARNINGS				TAXES, DEDUCTIONS AND REIMBURSEMENTS						YEAR TO DATE				
END OF TIME	TIME	UNIT	AMOUNT	TYPE	AMOUNT	YTD	TYPE	AMOUNT	TYPE	AMOUNT	TYPE	AMOUNT		
REGULAR	4000		53020	FICA	2955	41986	BENEFIT PLAN	40	DEFERRED PAY PLAN	2000	GROSS EARNINGS	693273		
OVERTIME				FEDERAL WITHHELD	5359	85470	LIFE INS.	1065	SURVIVOR BENEFIT		VACATION	100		
SHIFT PREM.				MICHIGAN WITHHELD	1986	28500	RET. DET.	3701	CREDIT UNION	11305	COMP. TIME	100		
COLA				DETROIT WITHHELD	1142	16380	BONDS				PRIOR COMP. TIME	100		
				HOSPITAL MEDC	5360	16080					SICK TIME	100		
					691	9819					RESERVE SICK TIME	800		
				45030	1524	9144								
TOTAL GROSS				TOTAL TAXES, DEDUCTIONS AND REIMBURSEMENTS						AMOUNT OF CHECK				
53020				44962						8058				

MAIL CODE 2150 AGENCY 62 UNIT 2150

NOT NEGOTIABLE DETACH AND RETAIN FOR YOUR RECORDS PAYROLL

CITY OF DETROIT, FINANCE DEPARTMENT, TREASURY DIVISION

261987 PAYROLL A FOR 3/11/2013 TO 3/17/2013

STATEMENT OF EARNINGS AND DEDUCTIONS

PAID 3/22/2013 ST5003582

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

EMPLOYEE NAME												BANK	ACCOUNT	WEEK
DORCH, VETONIA D												41		12
EARNINGS				TAXES, DEDUCTIONS AND REIMBURSEMENTS						YEAR TO DATE				
END OF TIME	TIME	UNIT	AMOUNT	TYPE	AMOUNT	YTD	TYPE	AMOUNT	TYPE	AMOUNT	TYPE	AMOUNT		
REGULAR	3200		42416	FICA	3123	45109	BENEFIT PLAN		DEFERRED PAY PLAN	2000	GROSS EARNINGS	743642		
OVERTIME				FEDERAL WITHHELD	5765	91235	LIFE INS.		SURVIVOR BENEFIT		VACATION	100		
SHIFT PREM.				MICHIGAN WITHHELD	2104	30604	RET. DET.	3526	CREDIT UNION		COMP. TIME	100		
COLA				DETROIT WITHHELD	1209	17589	BONDS				PRIOR COMP. TIME	100		
S.O.T	600		7953	HOSPITAL MEDC	731	10550					SICK TIME	100		
											RESERVE SICK TIME	800		
TOTAL GROSS				TOTAL TAXES, DEDUCTIONS AND REIMBURSEMENTS						AMOUNT OF CHECK				
50369				18458						31911				

MAIL CODE 2150 AGENCY 62 UNIT 2150

NOT NEGOTIABLE DETACH AND RETAIN FOR YOUR RECORDS PAYROLL

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

EARNINGS				TAXES, DEDUCTIONS AND REIMBURSEMENTS						YEAR TO DATE		
KIND OF TIME	TIME	UNIT	AMOUNT	TYPE	AMOUNT	YTD	TYPE	AMOUNT	TYPE	AMOUNT	TYPE	AMOUNT
REGULAR	4000		53020	FICA	3645	48754	BENEFIT PLAN	40	DEFERRED PAY PLAN	2000	GROSS EARNINGS	807796
OVERTIME	560		11134	FEDERAL WITHHELD	7029	98264	LIFE INS.	1065	SURVIVOR BENEFIT			100
SHIFT PREM.				MICHIGAN WITHHELD	2471	33075	RET. DET.	4401	CREDIT UNION	11305	VACATION	100
COLA				DETROIT WITHHELD	1420	19009	BONDS	7824			COMP. TIME PRIOR	100
				HOSPITAL MEDC	5360	21440					COMP. TIME	100
				45030	852	11402					SICK TIME RESERVE	800
					1524	10668						
TOTAL GROSS			64154	TOTAL TAXES, DEDUCTIONS AND REIMBURSEMENTS			49026	AMOUNT OF CHECK			15128	
MAIL CODE	2150	AGENCY	62	UNIT	2150	NOT NEGOTIABLE			PAYROLL			
DETACH AND RETAIN FOR YOUR RECORDS												

REMOVE DOCUMENT ALONG THIS PERFORATION

THIS DOCUMENT IS PRINTED FROM A WORK COPY OF THE ORIGINAL CHECK AND SHOULD BE DESTROYED WITH THE CHECK.

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

EARNINGS				TAXES, DEDUCTIONS AND REIMBURSEMENTS						YEAR TO DATE		
KIND OF TIME	TIME	UNIT	AMOUNT	TYPE	AMOUNT	YTD	TYPE	AMOUNT	TYPE	AMOUNT	TYPE	AMOUNT
REGULAR	3200		42416	FICA	3780	52534	BENEFIT PLAN		DEFERRED PAY PLAN	2000	GROSS EARNINGS	868769
OVERTIME	400		7953	FEDERAL WITHHELD	7356	105620	LIFE INS.		SURVIVOR BENEFIT			100
SHIFT PREM.				MICHIGAN WITHHELD	2565	35640	RET. DET.	4268	CREDIT UNION		VACATION	100
COLA				DETROIT WITHHELD	1474	20483	BONDS				COMP. TIME PRIOR	100
HOL	800		10604	HOSPITAL MEDC	884	12286					COMP. TIME	100
											SICK TIME RESERVE	800
TOTAL GROSS			60973	TOTAL TAXES, DEDUCTIONS AND REIMBURSEMENTS			22327	AMOUNT OF CHECK			38646	
MAIL CODE	2150	AGENCY	62	UNIT	2150	NOT NEGOTIABLE			PAYROLL			
DETACH AND RETAIN FOR YOUR RECORDS												

CITY OF DETROIT
DIRECT DEPOSIT STUB
NON-NEGOTIABLE



CITY OF DETROIT
NOT - NEGOTIABLE
NON-NEGOTIABLE

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

EARNINGS				TAXES, DEDUCTIONS AND REIMBURSEMENTS						YEAR TO DATE			
END OF TIME	TIME	UNIT	AMOUNT	TYPE	AMOUNT	YTD	TYPE	AMOUNT	TYPE	AMOUNT	TYPE	AMOUNT	
REGULAR	3200		42416	FICA	2803	64230	BENEFIT PLAN	40	DEFERRED PAY PLAN	2000	GROSS EARNINGS	1080816	
OVERTIME				FEDERAL WITHHELD	4993	128492	LIFE INS.	1065	SURVIVOR BENEFIT		VACATION	100	
SHIFT PREM.				MICHIGAN WITHHELD	1880	43585	RET. DET.	3711	CREDIT UNION	8721	COMP. TIME	100	
COLA				DETROIT WITHHELD	1080	25048	BONDS				PRIOR COMP. TIME	100	
SICK	800		10604	HOSPITAL MEDC	7801	15602	43011	16011			SICK TIME	100	
				45030	1524	13716	40844	00			RESERVE SICK TIME	100	
TOTAL GROSS			53020	TOTAL TAXES, DEDUCTIONS AND REIMBURSEMENTS			52285			AMOUNT OF CHECK		735	
MAIL CODE	2150	AGENCY	62	UNIT	2150		NOT NEGOTIABLE				PAYROLL		
												DETACH AND RETAIN FOR YOUR RECORDS	

REMOVE DOCUMENT ALONG THIS PERFORATION

CITY OF DETROIT, FINANCE DEPARTMENT, TREASURY DIVISION
 261987 PAYROLL A FOR 4/08/2013 TO 4/14/2013 PAID 4/19/2013 ST5003531
 YOUR SOC. SEC. NO. IS THE NUMBER TO WHICH YOUR DEDUCTIONS ARE POSTED AND SHOULD BE NOTED IN ALL INQUIRIES.

EARNINGS				TAXES, DEDUCTIONS AND REIMBURSEMENTS						YEAR TO DATE			
END OF TIME	TIME	UNIT	AMOUNT	TYPE	AMOUNT	YTD	TYPE	AMOUNT	TYPE	AMOUNT	TYPE	AMOUNT	
REGULAR	4000		53020	FICA	5035	61427	BENEFIT PLAN		DEFERRED PAY PLAN	2000	GROSS EARNINGS	1027796	
OVERTIME	1810		35987	FEDERAL WITHHELD	10922	123499	LIFE INS.		SURVIVOR BENEFIT		VACATION	100	
SHIFT PREM.				MICHIGAN WITHHELD	3445	41705	RET. DET.	6280	CREDIT UNION		COMP. TIME	100	
COLA				DETROIT WITHHELD	1980	23968	BONDS				PRIOR COMP. TIME	100	
				HOSPITAL MEDC	1178	14366	43011	16011			SICK TIME	100	
											RESERVE SICK TIME	800	
TOTAL GROSS			89007	TOTAL TAXES, DEDUCTIONS AND REIMBURSEMENTS			46801			AMOUNT OF CHECK		42206	
MAIL CODE	2150	AGENCY	62	UNIT	2150		NOT NEGOTIABLE				PAYROLL		
												DETACH AND RETAIN FOR YOUR RECORDS	

REMOVE DOCUMENT ALONG THIS PERFORATION

CITY OF DETROIT, FINANCE DEPARTMENT, TREASURY DIVISION
 261987 PAYROLL A FOR 4/01/2013 TO 4/07/2013 PAID 4/12/2013 ST5001799
 YOUR SOC. SEC. NO. IS THE NUMBER TO WHICH YOUR DEDUCTIONS ARE POSTED AND SHOULD BE NOTED IN ALL INQUIRIES.

EARNINGS				TAXES, DEDUCTIONS AND REIMBURSEMENTS						YEAR TO DATE			
END OF TIME	TIME	UNIT	AMOUNT	TYPE	AMOUNT	YTD	TYPE	AMOUNT	TYPE	AMOUNT	TYPE	AMOUNT	
REGULAR	3200		42416	FICA	3858	56392	BENEFIT PLAN	40	DEFERRED PAY PLAN	2000	GROSS EARNINGS	938789	
OVERTIME				FEDERAL WITHHELD	6957	112577	LIFE INS.	1065	SURVIVOR BENEFIT		VACATION	100	
SHIFT PREM.				MICHIGAN WITHHELD	2620	38260	RET. DET.	4901	CREDIT UNION	8721	COMP. TIME	100	
COLA				DETROIT WITHHELD	1505	21988	BONDS				PRIOR COMP. TIME	100	
ADJ	00		17000	HOSPITAL MEDC	7801	7801	43011	16011			SICK TIME	100	
SICK	800		10604	45030	902	13188	40844	7824			RESERVE SICK TIME	800	
					1524	12192							
TOTAL GROSS			70020	TOTAL TAXES, DEDUCTIONS AND REIMBURSEMENTS			65729			AMOUNT OF CHECK		4291	
MAIL CODE	2150	AGENCY	62	UNIT	2150		NOT NEGOTIABLE				PAYROLL		
												DETACH AND RETAIN FOR YOUR RECORDS	

REMOVE DOCUMENT ALONG THIS PERFORATION

CITY OF DETROIT
 DIRECT DEPOSIT STUB

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

EMPLOYEE NAME												BANK		ACCOUNT		WEEK	
DORCH, VETONIA D												41		[REDACTED]		20	
EARNINGS				TAXES, DEDUCTIONS AND REIMBURSEMENTS						YEAR TO DATE							
END OF TIME	TIME	UNIT	AMOUNT	TYPE	AMOUNT	YTD	TYPE	AMOUNT	TYPE	AMOUNT	TYPE	AMOUNT					
REGULAR	4000		53020	FICA	3519	73691	BENEFIT PLAN		DEFERRED PAY PLAN	2000	GROSS EARNINGS	1257373					
OVERTIME	580		11532	FEDERAL WITHHELD	6723	146010	LIFE INS.		SURVIVOR BENEFIT			00					
SHIFT PREM.				MICHIGAN WITHHELD	2382	49962	RET. DET.	4519	CREDIT UNION		VACATION	00					
COLA				DETROIT WITHHELD	1369	28712	BONDS	16011			COMP. TIME	00					
				HOSPITAL MEDC	823	17234					PRIOR COMP. TIME	00					
											SICK TIME	800					
											RESERVE SICK TIME	00					
TOTAL GROSS			64552	TOTAL TAXES, DEDUCTIONS AND REIMBURSEMENTS				37346	AMOUNT OF CHECK		27206						

AGENCY 62 UNIT 2150

NOT NEGOTIABLE DETACH AND RETAIN FOR YOUR RECORDS PAYROLL

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

EMPLOYEE NAME												BANK		ACCOUNT		WEEK	
DORCH, VETONIA D												41		[REDACTED]		19	
EARNINGS				TAXES, DEDUCTIONS AND REIMBURSEMENTS						YEAR TO DATE							
END OF TIME	TIME	UNIT	AMOUNT	TYPE	AMOUNT	YTD	TYPE	AMOUNT	TYPE	AMOUNT	TYPE	AMOUNT					
REGULAR	4000		53020	FICA	3138	70172	BENEFIT PLAN	40	DEFERRED PAY PLAN	2000	GROSS EARNINGS	1192821					
OVERTIME	300		5965	FEDERAL WITHHELD	5802	139287	LIFE INS.	1065	SURVIVOR BENEFIT			00					
SHIFT PREM.				MICHIGAN WITHHELD	2115	47580	RET. DET.	4129	CREDIT UNION	8721	VACATION	00					
COLA				DETROIT WITHHELD	1215	27343	BONDS	569			COMP. TIME	00					
				HOSPITAL MEDC	7801	23403		16011			PRIOR COMP. TIME	00					
					734	16411	43011	16011			SICK TIME	800					
				45030	1524	15240	40844	00			RESERVE SICK TIME	00					
TOTAL GROSS			58985	TOTAL TAXES, DEDUCTIONS AND REIMBURSEMENTS				54864	AMOUNT OF CHECK		4121						

MAIL CODE 2150 AGENCY 62 UNIT 2150

NOT NEGOTIABLE DETACH AND RETAIN FOR YOUR RECORDS PAYROLL

REMOVE DOCUMENT ALONG THIS PERFORATION

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

EMPLOYEE NAME												BANK		ACCOUNT		WEEK	
DORCH, VETONIA D												41		[REDACTED]		18	
EARNINGS				TAXES, DEDUCTIONS AND REIMBURSEMENTS						YEAR TO DATE							
END OF TIME	TIME	UNIT	AMOUNT	TYPE	AMOUNT	YTD	TYPE	AMOUNT	TYPE	AMOUNT	TYPE	AMOUNT					
REGULAR	4000		53020	FICA	2804	67034	BENEFIT PLAN		DEFERRED PAY PLAN	2000	GROSS EARNINGS	1133836					
OVERTIME				FEDERAL WITHHELD	4993	133485	LIFE INS.		SURVIVOR BENEFIT			00					
SHIFT PREM.				MICHIGAN WITHHELD	1880	45465	RET. DET.	3711	CREDIT UNION		VACATION	00					
COLA				DETROIT WITHHELD	1080	26128	BONDS	16011			COMP. TIME	00					
				HOSPITAL MEDC	655	15677					PRIOR COMP. TIME	00					
							43011	16011			SICK TIME	00					
											RESERVE SICK TIME	00					
TOTAL GROSS			53020	TOTAL TAXES, DEDUCTIONS AND REIMBURSEMENTS				33134	AMOUNT OF CHECK		19886						

MAIL CODE 2150 AGENCY 62 UNIT 2150

NOT NEGOTIABLE DETACH AND RETAIN FOR YOUR RECORDS PAYROLL

REMOVE DOCUMENT ALONG THIS PERFORATION

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

EARNINGS			TAXES, DEDUCTIONS AND REIMBURSEMENTS						YEAR TO DATE				
EMPLOYEE NAME	BANK	ACCOUNT	WEEK										
DORCH, VETONIA D	41		21										
END OF TIME	TIME	UNIT	AMOUNT	TYPE	AMOUNT	YTD	TYPE	AMOUNT	TYPE	AMOUNT	TYPE	AMOUNT	
REGULAR	3940		52225	FICA	2984	76675	BENEFIT PLAN	40	DEFERRED PAY PLAN	2000	GROSS EARNINGS	1313310	
OVERTIME	140		2784	FEDERAL WITHHELD	5430	151440	LIFE INS.	1065	SURVIVOR BENEFIT		VACATION	100	
SHIFT PREM.				MICHIGAN WITHHELD	2007	51969	RET. DET.	3916	CREDIT UNION	8721	COMP. TIME	100	
COLA				DETROIT WITHHELD	1153	29865	BONDS				PRIOR COMP. TIME	100	
S.OT	70		928	HOSPITAL MEDC	7801	31204	43011	16011			SICK TIME	800	
				45030	1524	16764	40844	00			RESERVE SICK TIME	100	
TOTAL GROSS			55937	TOTAL TAXES, DEDUCTIONS AND REIMBURSEMENTS			53350			AMOUNT OF CHECK		2587	
MAIL CODE	2150	AGENCY	62	UNIT	2150		NOT NEGOTIABLE					PAYROLL	
												DETACH AND RETAIN FOR YOUR RECORDS	

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

EARNINGS			TAXES, DEDUCTIONS AND REIMBURSEMENTS						YEAR TO DATE				
EMPLOYEE NAME	BANK	ACCOUNT	WEEK										
DORCH, VETONIA D	41		23										
END OF TIME	TIME	UNIT	AMOUNT	TYPE	AMOUNT	YTD	TYPE	AMOUNT	TYPE	AMOUNT	TYPE	AMOUNT	
REGULAR	3200		42416	FICA	3336	82157	BENEFIT PLAN	40	DEFERRED PAY PLAN	2000	GROSS EARNINGS	1417892	
OVERTIME	460		9146	FEDERAL WITHHELD	6279	161121	LIFE INS.	1065	SURVIVOR BENEFIT		VACATION	100	
SHIFT PREM.				MICHIGAN WITHHELD	2253	55641	RET. DET.	4352	CREDIT UNION	8721	COMP. TIME	8000	
COLA				DETROIT WITHHELD	1295	31975	BONDS				PRIOR COMP. TIME	100	
HOL	800		10604	HOSPITAL MEDC	7801	39005	13602	569			SICK TIME	100	
				45030	780	19214	43011	16011			RESERVE SICK TIME	100	
				1524	18288	40844	40844	00					
TOTAL GROSS			62166	TOTAL TAXES, DEDUCTIONS AND REIMBURSEMENTS			56026			AMOUNT OF CHECK		6140	
MAIL CODE	2150	AGENCY	62	UNIT	2150		NOT NEGOTIABLE					PAYROLL	
												DETACH AND RETAIN FOR YOUR RECORDS	

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

EARNINGS			TAXES, DEDUCTIONS AND REIMBURSEMENTS						YEAR TO DATE				
EMPLOYEE NAME	BANK	ACCOUNT	WEEK										
DORCH, VETONIA D	41		24										
END OF TIME	TIME	UNIT	AMOUNT	TYPE	AMOUNT	YTD	TYPE	AMOUNT	TYPE	AMOUNT	TYPE	AMOUNT	
REGULAR	4000		53020	FICA	5452	87609	BENEFIT PLAN		DEFERRED PAY PLAN	2000	GROSS EARNINGS	1513637	
OVERTIME	2130		42350	FEDERAL WITHHELD	12606	173727	LIFE INS.		SURVIVOR BENEFIT		VACATION	100	
SHIFT PREM.				MICHIGAN WITHHELD	3739	59380	RET. DET.	6702	CREDIT UNION		COMP. TIME	8000	
COLA				DETROIT WITHHELD	2149	34124	BONDS				PRIOR COMP. TIME	100	
PREM	1000		375	HOSPITAL MEDC	1275	20489	43011	16011			SICK TIME	100	
											RESERVE SICK TIME	100	
TOTAL GROSS			95745	TOTAL TAXES, DEDUCTIONS AND REIMBURSEMENTS			49934			AMOUNT OF CHECK		45811	
MAIL CODE	2150	AGENCY	62	UNIT	2150		NOT NEGOTIABLE					PAYROLL	
												DETACH AND RETAIN FOR YOUR RECORDS	

261987 PAYROLL A FOR 6/10/2013 TO 6/16/2013

PAID 6/21/2013

ST5001767

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

EARNINGS				TAXES, DEDUCTIONS AND REIMBURSEMENTS						YEAR TO DATE			
END OF TIME	TIME	UNIT	AMOUNT	TYPE	AMOUNT	YTD	TYPE	AMOUNT	TYPE	AMOUNT	TYPE	AMOUNT	
				EMPLOYEE NAME				BANK		ACCOUNT		WEEK	
				DORCH, VETONIA D				41		[REDACTED]		25	
REGULAR	4000		53020	FICA FEDERAL WITHHELD	5109	92718	BENEFIT PLAN	40	DEFERRED PAY PLAN	2000	GROSS EARNINGS	1603837	
OVERTIME	1870		37180	FICA FEDERAL WITHHELD	11220	184947	LIFE INS.	1065	SURVIVOR BENEFIT			100	
SHIFT PREM.				MICHIGAN WITHHELD	3497	62877	RET. DET.	6314	CREDIT UNION	8721	VACATION	8000	
COLA				DETROIT WITHHELD	2010	36134	BONDS				COMP. TIME	100	
				HOSPITAL MEDC	7801	46806	43011	16011			PRIOR COMP. TIME	100	
				45030	1195	21684	40844	7824			SICK TIME	800	
					1524	19812					RESERVE SICK TIME	100	
TOTAL GROSS			90200	TOTAL TAXES, DEDUCTIONS AND REIMBURSEMENTS			74331			AMOUNT OF CHECK		15869	
MAIL CODE		2150		AGENCY		62		UNIT		2150		NOT NEGOTIABLE	
											DETACH AND RETAIN FOR YOUR RECORDS		PAYROLL

261987 PAYROLL A FOR 6/17/2013 TO 6/23/2013

PAID 6/28/2013

ST5003483

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

EARNINGS				TAXES, DEDUCTIONS AND REIMBURSEMENTS						YEAR TO DATE			
END OF TIME	TIME	UNIT	AMOUNT	TYPE	AMOUNT	YTD	TYPE	AMOUNT	TYPE	AMOUNT	TYPE	AMOUNT	
				EMPLOYEE NAME				BANK		ACCOUNT		WEEK	
				DORCH, VETONIA D				41		[REDACTED]		26	
REGULAR	3200		42416	FICA FEDERAL WITHHELD	3740	96453	BENEFIT PLAN		DEFERRED PAY PLAN	2000	GROSS EARNINGS	1671968	
OVERTIME	760		15111	FICA FEDERAL WITHHELD	7260	192207	LIFE INS.		SURVIVOR BENEFIT			100	
SHIFT PREM.				MICHIGAN WITHHELD	2537	65414	RET. DET.	4769	CREDIT UNION		VACATION	7200	
COLA				DETROIT WITHHELD	1458	37592	BONDS				COMP. TIME	100	
VAC	800		10604	HOSPITAL MEDC	875	22553	43011	16011			PRIOR COMP. TIME	100	
											SICK TIME	800	
											RESERVE SICK TIME	100	
TOTAL GROSS			68131	TOTAL TAXES, DEDUCTIONS AND REIMBURSEMENTS			38650			AMOUNT OF CHECK		29481	
MAIL CODE		2150		AGENCY		62		UNIT		2150		NOT NEGOTIABLE	
											DETACH AND RETAIN FOR YOUR RECORDS		PAYROLL

261987 PAYROLL A FOR 7/01/2013 TO 7/07/2013

PAID 7/12/2013

ST5003498

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

EARNINGS				TAXES, DEDUCTIONS AND REIMBURSEMENTS						YEAR TO DATE			
END OF TIME	TIME	UNIT	AMOUNT	TYPE	AMOUNT	YTD	TYPE	AMOUNT	TYPE	AMOUNT	TYPE	AMOUNT	
				EMPLOYEE NAME				BANK		ACCOUNT		WEEK	
				DORCH, VETONIA D				41		[REDACTED]		28	
REGULAR	2400		31812	FICA FEDERAL WITHHELD	3821	103923	BENEFIT PLAN		DEFERRED PAY PLAN	2000	GROSS EARNINGS	1808534	
OVERTIME	810		16105	FICA FEDERAL WITHHELD	7454	206686	LIFE INS.		SURVIVOR BENEFIT			100	
SHIFT PREM.				MICHIGAN WITHHELD	2594	70477	RET. DET.	4860	CREDIT UNION		VACATION	6400	
COLA				DETROIT WITHHELD	1491	40502	BONDS				COMP. TIME	100	
VAC	800		10604	HOSPITAL MEDC	894	24305	43011	16011			PRIOR COMP. TIME	100	
HOL	800		10604								SICK TIME	1600	
PREM	810		304								RESERVE SICK TIME	100	
TOTAL GROSS			69429	TOTAL TAXES, DEDUCTIONS AND REIMBURSEMENTS			39125			AMOUNT OF CHECK		30304	
MAIL CODE		2150		AGENCY		62		UNIT		2150		NOT NEGOTIABLE	
											DETACH AND RETAIN FOR YOUR RECORDS		PAYROLL

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

EARNINGS			TAXES, DEDUCTIONS AND REIMBURSEMENTS						YEAR TO DATE				
KIND OF TIME	TIME	UNIT	AMOUNT	TYPE	AMOUNT	YTD	TYPE	AMOUNT	TYPE	AMOUNT	TYPE	AMOUNT	
REGULAR	3200		42416	FICA	3124	107047	BENEFIT PLAN	40	DEFERRED PAY PLAN	2000	GROSS EARNINGS	1866723	
OVERTIME	260		5169	FEDERAL WITHHELD	5768	212454	LIFE INS.	1065	SURVIVOR BENEFIT			00	
SHIFT PREM.				MICHIGAN WITHHELD	2105	72582	RET. DET.	4073	CREDIT UNION	8721	VACATION	5600	
COLA				DETROIT WITHHELD	1210	41712	BONDS				COMP. TIME	00	
VAC	800		10604	HOSPITAL MEDC	730	25035	43011	16011			PRIOR COMP. TIME	00	
				45030	1524	22860	40844	00			SICK TIME	1600	
											RESERVE SICK TIME	00	
TOTAL GROSS			58189	TOTAL TAXES, DEDUCTIONS AND REIMBURSEMENTS			54172			AMOUNT OF CHECK		4017	
MAIL CODE	2150	AGENCY	62	UNIT	2150	NOT NEGOTIABLE DETACH AND RETAIN FOR YOUR RECORDS						PAYROLL	

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

EARNINGS			TAXES, DEDUCTIONS AND REIMBURSEMENTS						YEAR TO DATE				
KIND OF TIME	TIME	UNIT	AMOUNT	TYPE	AMOUNT	YTD	TYPE	AMOUNT	TYPE	AMOUNT	TYPE	AMOUNT	
REGULAR	4000		53020	FICA	4014	116894	BENEFIT PLAN	40	DEFERRED PAY PLAN	2000	GROSS EARNINGS	2041713	
OVERTIME	1010		20081	FEDERAL WITHHELD	7920	234516	LIFE INS.	1065	SURVIVOR BENEFIT			00	
SHIFT PREM.				MICHIGAN WITHHELD	2729	79317	RET. DET.	5117	CREDIT UNION	8721	VACATION	4000	
COLA				DETROIT WITHHELD	1568	45582	BONDS				COMP. TIME	1800	
				HOSPITAL MEDC	7801	70209	13602	569			PRIOR COMP. TIME	1600	
				45030	939	27338	43011	16011			SICK TIME	1600	
					1524	24384	40844	7824			RESERVE SICK TIME	00	
TOTAL GROSS			73101	TOTAL TAXES, DEDUCTIONS AND REIMBURSEMENTS			67842			AMOUNT OF CHECK		5259	
MAIL CODE	2150	AGENCY	62	UNIT	2150	NOT NEGOTIABLE DETACH AND RETAIN FOR YOUR RECORDS						PAYROLL	

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

EARNINGS			TAXES, DEDUCTIONS AND REIMBURSEMENTS						YEAR TO DATE				
KIND OF TIME	TIME	UNIT	AMOUNT	TYPE	AMOUNT	YTD	TYPE	AMOUNT	TYPE	AMOUNT	TYPE	AMOUNT	
REGULAR	2400		31812	FICA	2803	119697	BENEFIT PLAN		DEFERRED PAY PLAN	2000	GROSS EARNINGS	2094733	
OVERTIME				FEDERAL WITHHELD	4993	239509	LIFE INS.		SURVIVOR BENEFIT			00	
SHIFT PREM.				MICHIGAN WITHHELD	1880	81197	RET. DET.	3711	CREDIT UNION		VACATION	3200	
COLA				DETROIT WITHHELD	1080	46662	BONDS				COMP. TIME	1600	
SICK	800		10604	HOSPITAL MEDC		00	43011	16011			PRIOR COMP. TIME	1600	
VAC	800		10604		656	27994					SICK TIME	1600	
											RESERVE SICK TIME	00	
TOTAL GROSS			53020	TOTAL TAXES, DEDUCTIONS AND REIMBURSEMENTS			33134			AMOUNT OF CHECK		19886	
MAIL CODE	2150	AGENCY	62	UNIT	2150	NOT NEGOTIABLE DETACH AND RETAIN FOR YOUR RECORDS						PAYROLL	

261987 PAYROLL A FOR 8/05/2013 TO 8/11/2013

PAID 8/16/2013

ST5001747

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

EARNINGS			TAXES, DEDUCTIONS AND REIMBURSEMENTS						YEAR TO DATE				
END OF TIME	TIME	UNIT	AMOUNT	TYPE	AMOUNT	YTD	TYPE	AMOUNT	TYPE	AMOUNT	TYPE	AMOUNT	
EMPLOYEE NAME: DORCH, VETONIA D BANK: 41 ACCOUNT: [REDACTED] WEEK: 33													
REGULAR	1600		21208	FICA	3063	122760	BENEFIT PLAN	40	DEFERRED PAY PLAN	2000	GROSS EARNINGS	2151928	
OVERTIME	210		4175	FEDERAL WITHHELD	5619	245128	LIFE INS.	1065	SURVIVOR BENEFIT			100	
SHIFT PREM.				MICHIGAN WITHHELD	2062	83259	RET. DET.	4004	CREDIT UNION	8721	VACATION	800	
COLA				DETROIT WITHHELD	1185	47847	BONDS				COMP. TIME	1600	
VAC	2400		31812	HOSPITAL MEDC	7801	78010	43011	16011			PRIOR COMP. TIME	1600	
				45030	1524	25908	40844	00			SICK TIME	1600	
											RESERVE SICK TIME	00	
TOTAL GROSS			57195	TOTAL TAXES, DEDUCTIONS AND REIMBURSEMENTS			53811			AMOUNT OF CHECK		3384	
MAIL CODE 2150		AGENCY 62		UNIT 2150		NOT NEGOTIABLE DETACH AND RETAIN FOR YOUR RECORDS						PAYROLL	

261987 PAYROLL A FOR 5/19/2014 TO 5/25/2014

PAID 6/06/2014

ST5001729

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

EARNINGS			TAXES, DEDUCTIONS AND REIMBURSEMENTS						YEAR TO DATE				
END OF TIME	TIME	UNIT	AMOUNT	TYPE	AMOUNT	YTD	TYPE	AMOUNT	TYPE	AMOUNT	TYPE	AMOUNT	
EMPLOYEE NAME: DORCH, VETONIA D BANK: 41 ACCOUNT: [REDACTED] WEEK: 23													
REGULAR	2400		31812	FICA	4963	115522	BENEFIT PLAN	40	DEFERRED PAY PLAN	2000	GROSS EARNINGS	1948086	
OVERTIME	1510		30023	FEDERAL WITHHELD	10461	263229	LIFE INS.	127	SURVIVOR BENEFIT			100	
SHIFT PREM.				MICHIGAN WITHHELD	3317	77303	RET. DET.	5882	CREDIT UNION	6721	VACATION	4400	
COLA				DETROIT WITHHELD	1951	45432	BONDS				COMP. TIME	100	
VAC	800		10604	HOSPITAL MEDC	3267	35994	43011	14862			PRIOR COMP. TIME	100	
HOL	800		10604	45030	1160	27017	40844	7824			COMP. TIME	2400	
PREM	710		266		1524	18288					SICK TIME	100	
											RESERVE SICK TIME	00	
TOTAL GROSS			83309	TOTAL TAXES, DEDUCTIONS AND REIMBURSEMENTS			64049			AMOUNT OF CHECK		19260	
MAIL CODE 2150		AGENCY 62		UNIT 2150		NOT NEGOTIABLE DETACH AND RETAIN FOR YOUR RECORDS						PAYROLL	

261987 PAYROLL A FOR 6/16/2014 TO 6/22/2014

PAID 6/27/2014

ST5003157

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

EARNINGS			TAXES, DEDUCTIONS AND REIMBURSEMENTS						YEAR TO DATE				
END OF TIME	TIME	UNIT	AMOUNT	TYPE	AMOUNT	YTD	TYPE	AMOUNT	TYPE	AMOUNT	TYPE	AMOUNT	
EMPLOYEE NAME: DORCH, VETONIA D BANK: 41 ACCOUNT: [REDACTED] WEEK: 26													
REGULAR	1600		21208	FICA	3252	125929	BENEFIT PLAN		DEFERRED PAY PLAN	2000	GROSS EARNINGS	2125753	
OVERTIME	200		50	FEDERAL WITHHELD	6048	282949	LIFE INS.		SURVIVOR BENEFIT			100	
SHIFT PREM.				MICHIGAN WITHHELD	2144	84183	RET. DET.	3900	CREDIT UNION	3500	VACATION	1200	
COLA				DETROIT WITHHELD	1261	49478	BONDS		GARN	5874	COMP. TIME	100	
SICK	1600		21208	HOSPITAL MEDC	760	29451	43011	14862			PRIOR COMP. TIME	100	
VAC	800		10604								COMP. TIME	800	
S.OT	200		2651								SICK TIME	100	
											RESERVE SICK TIME	00	
TOTAL GROSS			55721	TOTAL TAXES, DEDUCTIONS AND REIMBURSEMENTS			43601			AMOUNT OF CHECK		12120	
MAIL CODE 2150		AGENCY 62		UNIT 2150		NOT NEGOTIABLE DETACH AND RETAIN FOR YOUR RECORDS						PAYROLL	

261987 PAYROLL A FOR 6/30/2014 TO 7/06/2014 PAID 7/11/2014 ST5003163

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

EARNINGS			TAXES, DEDUCTIONS AND REIMBURSEMENTS								YEAR TO DATE			
EMPLOYEE NAME	BANK	ACCOUNT	WEEK											
DORCH, VETONIA D			41									28		
TIME	UNIT	AMOUNT	TYPE	AMOUNT	YTD	TYPE	AMOUNT	TYPE	AMOUNT	TYPE	AMOUNT			
REGULAR	3200	42416	FICA	3085	134422	BENEFIT PLAN		DEFERRED PAY PLAN	2000	GROSS EARNINGS	2269269			
OVERTIME			FEDERAL WITHHELD	5643	300849	LIFE INS.		SURVIVOR BENEFIT		VACATION	1200			
SHIFT PREM.			MICHIGAN WITHHELD	2030	89835	RET. DET.	3711	CREDIT UNION	3500	COMP. TIME	100			
COLA			DETROIT WITHHELD	1194	52803	BONDS	43011	GARN	5444	PRIOR COMP. TIME	100			
HOL	800	10604	HOSPITAL MEDC	721	31437					SICK TIME	1600			
										RESERVE SICK TIME	100			
TOTAL GROSS		53020	TOTAL TAXES, DEDUCTIONS AND REIMBURSEMENTS				42190		AMOUNT OF CHECK		10830			
MAIL CODE	2150	AGENCY	62	UNIT	2150	NOT NEGOTIABLE						PAYROLL		
DETACH AND RETAIN FOR YOUR RECORDS														

261987 PAYROLL A FOR 7/21/2014 TO 7/27/2014 PAID 8/01/2014 ST5001683

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

EARNINGS			TAXES, DEDUCTIONS AND REIMBURSEMENTS								YEAR TO DATE			
EMPLOYEE NAME	BANK	ACCOUNT	WEEK											
DORCH, VETONIA D			41									31		
TIME	UNIT	AMOUNT	TYPE	AMOUNT	YTD	TYPE	AMOUNT	TYPE	AMOUNT	TYPE	AMOUNT			
REGULAR	1600	21208	FICA	3730	148829	BENEFIT PLAN	40	DEFERRED PAY PLAN	2000	GROSS EARNINGS	2511431			
OVERTIME	770	193	FEDERAL WITHHELD	6822	331624	LIFE INS.	127	SURVIVOR BENEFIT		VACATION	100			
SHIFT PREM.			MICHIGAN WITHHELD	2364	99348	RET. DET.	6560	CREDIT UNION	6721	COMP. TIME	100			
COLA			DETROIT WITHHELD	1390	58398	BONDS	43011	GARN	5846	PRIOR COMP. TIME	100			
SICK	1600	21208	HOSPITAL MEDC	3267	49062		43011			SICK TIME	100			
VAC	800	10604		873	34807		40844			RESERVE SICK TIME	100			
S.OT	770	10206	45030	1524	24384									
TOTAL GROSS		63419	TOTAL TAXES, DEDUCTIONS AND REIMBURSEMENTS				56126		AMOUNT OF CHECK		7293			
MAIL CODE	2150	AGENCY	62	UNIT	2150	NOT NEGOTIABLE						PAYROLL		
DETACH AND RETAIN FOR YOUR RECORDS														

261987 PAYROLL A FOR 8/04/2014 TO 8/10/2014 PAID 8/15/2014 ST5001671

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

EARNINGS			TAXES, DEDUCTIONS AND REIMBURSEMENTS								YEAR TO DATE			
EMPLOYEE NAME	BANK	ACCOUNT	WEEK											
DORCH, VETONIA D			41									33		
TIME	UNIT	AMOUNT	TYPE	AMOUNT	YTD	TYPE	AMOUNT	TYPE	AMOUNT	TYPE	AMOUNT			
REGULAR	3970	52622	FICA	4850	158797	BENEFIT PLAN	40	DEFERRED PAY PLAN	2000	GROSS EARNINGS	2678751			
OVERTIME	1420	28233	FEDERAL WITHHELD	9425	349973	LIFE INS.	127	SURVIVOR BENEFIT		VACATION	100			
SHIFT PREM.	130	108	MICHIGAN WITHHELD	3101	105727	RET. DET.	7810	CREDIT UNION	6721	COMP. TIME	100			
COLA			DETROIT WITHHELD	1824	62150	BONDS	43011	GARN	8764	PRIOR COMP. TIME	100			
PREM	620	233	HOSPITAL MEDC	3267	52329		43011			SICK TIME	800			
S.OT	130	308	45030	1134	37138		40844			RESERVE SICK TIME	100			
				1524	25908									
TOTAL GROSS		81494	TOTAL TAXES, DEDUCTIONS AND REIMBURSEMENTS				73273		AMOUNT OF CHECK		8221			
MAIL CODE	2150	AGENCY	62	UNIT	2150	NOT NEGOTIABLE						PAYROLL		
DETACH AND RETAIN FOR YOUR RECORDS														

CITY OF DETROIT, FINANCE DEPARTMENT, TREASURY DIVISION

261987 PAYROLL A FOR 8/11/2014 TO 8/17/2014 PAID 8/22/2014 ST5003044

STATEMENT OF EARNINGS AND DEDUCTIONS

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

EARNINGS			TAXES, DEDUCTIONS AND REIMBURSEMENTS						YEAR TO DATE			
END OF TIME	TIME	UNIT	AMOUNT	TYPE	AMOUNT	YTD	TYPE	AMOUNT	TYPE	AMOUNT	TYPE	AMOUNT
EMPLOYEE NAME: DORCH, VETONIA D BANK: 41 ACCOUNT: [REDACTED] WEEK: 34												
REGULAR	3180		42151	FICA	7345	166142	BENEFIT PLAN		DEFERRED PAY PLAN	2000	GROSS EARNINGS	2800486
OVERTIME	2890		57460	FEDERAL WITHHELD	18850	368823	LIFE INS.		SURVIVOR BENEFIT			100
SHIFT PREM.	820		205	MICHIGAN WITHHELD	4743	110470	RET. DET.	10681	CREDIT UNION	3500	VACATION	100
COLA				DETROIT WITHHELD	2790	64940	BONDS		GARN	15199	COMP. TIME	100
SICK PREM	800		10604	HOSPITAL MEDC	1718	38856		14862			PRIOR COMP. TIME	100
S.OT	1190		446								RESERVE SICK TIME	100
	820		10869									100
TOTAL GROSS			121735	TOTAL TAXES, DEDUCTIONS AND REIMBURSEMENTS			81638			AMOUNT OF CHECK		40097
MAIL CODE 2150			AGENCY 62	UNIT 2150			NOT NEGOTIABLE PAYROLL DETACH AND RETAIN FOR YOUR RECORDS					

CITY OF DETROIT, FINANCE DEPARTMENT, TREASURY DIVISION

261987 PAYROLL A FOR 8/18/2014 TO 8/24/2014 PAID 8/29/2014 ST5001665

STATEMENT OF EARNINGS AND DEDUCTIONS

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

EARNINGS			TAXES, DEDUCTIONS AND REIMBURSEMENTS						YEAR TO DATE			
END OF TIME	TIME	UNIT	AMOUNT	TYPE	AMOUNT	YTD	TYPE	AMOUNT	TYPE	AMOUNT	TYPE	AMOUNT
EMPLOYEE NAME: DORCH, VETONIA D BANK: 41 ACCOUNT: [REDACTED] WEEK: 35												
REGULAR	4000		53020	FICA	4950	171092	BENEFIT PLAN	40	DEFERRED PAY PLAN	2000	GROSS EARNINGS	2883593
OVERTIME	1500		29824	FEDERAL WITHHELD	9657	378480	LIFE INS.	127	SURVIVOR BENEFIT			100
SHIFT PREM.				MICHIGAN WITHHELD	3167	113637	RET. DET.	7988	CREDIT UNION	6721	VACATION	100
COLA				DETROIT WITHHELD	1863	66803	BONDS		GARN	9020	COMP. TIME	100
PREM	700		263	HOSPITAL MEDC	3267	55596		43011			PRIOR COMP. TIME	100
				45030	1158	40014		40844			RESERVE SICK TIME	100
					1524	27432						100
TOTAL GROSS			83107	TOTAL TAXES, DEDUCTIONS AND REIMBURSEMENTS			74118			AMOUNT OF CHECK		8989
MAIL CODE 2150			AGENCY 62	UNIT 2150			NOT NEGOTIABLE PAYROLL DETACH AND RETAIN FOR YOUR RECORDS					

CITY OF DETROIT, FINANCE DEPARTMENT, TREASURY DIVISION

261987 PAYROLL A FOR 8/25/2014 TO 8/31/2014 PAID 9/05/2014 ST5003058

STATEMENT OF EARNINGS AND DEDUCTIONS

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

EARNINGS			TAXES, DEDUCTIONS AND REIMBURSEMENTS						YEAR TO DATE			
END OF TIME	TIME	UNIT	AMOUNT	TYPE	AMOUNT	YTD	TYPE	AMOUNT	TYPE	AMOUNT	TYPE	AMOUNT
EMPLOYEE NAME: DORCH, VETONIA D BANK: 41 ACCOUNT: [REDACTED] WEEK: 36												
REGULAR	4000		53020	FICA	7259	178351	BENEFIT PLAN		DEFERRED PAY PLAN	2000	GROSS EARNINGS	3003940
OVERTIME	3340		66408	FEDERAL WITHHELD	18517	396997	LIFE INS.		SURVIVOR BENEFIT			100
SHIFT PREM.				MICHIGAN WITHHELD	4686	118323	RET. DET.	10545	CREDIT UNION	3500	VACATION	100
COLA				DETROIT WITHHELD	2757	69560	BONDS		GARN	15006	COMP. TIME	100
PREM	2450		919	HOSPITAL MEDC	1697	41711		43011			PRIOR COMP. TIME	100
								14862			RESERVE SICK TIME	100
TOTAL GROSS			120347	TOTAL TAXES, DEDUCTIONS AND REIMBURSEMENTS			80829			AMOUNT OF CHECK		39518
MAIL CODE 2150			AGENCY 62	UNIT 2150			NOT NEGOTIABLE PAYROLL DETACH AND RETAIN FOR YOUR RECORDS					

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

EARNINGS				TAXES, DEDUCTIONS AND REIMBURSEMENTS						YEAR TO DATE			
END OF TIME	TIME	UNIT	AMOUNT	TYPE	AMOUNT	YTD	TYPE	AMOUNT	TYPE	AMOUNT	TYPE	AMOUNT	
REGULAR	3200		42416	FICA	5785	184136	BENEFIT PLAN	40	DEFERRED PAY PLAN	2000	GROSS EARNINGS	3100513	
OVERTIME	2150		42747	FEDERAL WITHHELD	13246	410243	LIFE INS.	127	SURVIVOR BENEFIT		VACATION	100	
SHIFT PREM.				MICHIGAN WITHHELD	3790	122113	RET. DET.	8881	CREDIT UNION	6721	COMP. TIME	100	
COLA				DETROIT WITHHELD	2230	71790	BONDS		GARN	10748	PRIOR COMP. TIME	100	
HOL	800		10604	HOSPITAL	3267	58863	43011	14862			SICK TIME	800	
PREM	2150		806	MEDC 45030	1353	43064	40844	7824			RESERVE SICK TIME	100	
					1524	28956							
TOTAL GROSS			96573	TOTAL TAXES, DEDUCTIONS AND REIMBURSEMENTS			82398			AMOUNT OF CHECK		14175	

MAIL CODE 2150 AGENCY 62 UNIT 2150

NOT NEGOTIABLE DETACH AND RETAIN FOR YOUR RECORDS PAYROLL

EARNINGS				TAXES, DEDUCTIONS AND REIMBURSEMENTS						YEAR TO DATE			
END OF TIME	TIME	UNIT	AMOUNT	TYPE	AMOUNT	YTD	TYPE	AMOUNT	TYPE	AMOUNT	TYPE	AMOUNT	
REGULAR	4000		53020	FICA	6563	190699	BENEFIT PLAN		DEFERRED PAY PLAN	2000	GROSS EARNINGS	3209635	
OVERTIME	2800		55671	FEDERAL WITHHELD	16384	426627	LIFE INS.		SURVIVOR BENEFIT		VACATION	100	
SHIFT PREM.				MICHIGAN WITHHELD	4324	126437	RET. DET.	9760	CREDIT UNION	3500	COMP. TIME	100	
COLA				DETROIT WITHHELD	2543	74333	BONDS		GARN	13288	PRIOR COMP. TIME	100	
PREM	1150		431	HOSPITAL		00	43011	14862			SICK TIME	800	
				MEDC	1535	44599					RESERVE SICK TIME	100	
TOTAL GROSS			109122	TOTAL TAXES, DEDUCTIONS AND REIMBURSEMENTS			74759			AMOUNT OF CHECK		34363	

MAIL CODE 2150 AGENCY 62 UNIT 2150

NOT NEGOTIABLE DETACH AND RETAIN FOR YOUR RECORDS PAYROLL

EARNINGS				TAXES, DEDUCTIONS AND REIMBURSEMENTS						YEAR TO DATE			
END OF TIME	TIME	UNIT	AMOUNT	TYPE	AMOUNT	YTD	TYPE	AMOUNT	TYPE	AMOUNT	TYPE	AMOUNT	
REGULAR	4000		53020	FICA	4262	194961	BENEFIT PLAN	40	DEFERRED PAY PLAN	2000	GROSS EARNINGS	3281643	
OVERTIME	100		1988	FEDERAL WITHHELD	7541	434168	LIFE INS.	127	SURVIVOR BENEFIT		VACATION	100	
SHIFT PREM.				MICHIGAN WITHHELD	2746	129183	RET. DET.	5972	CREDIT UNION	6721	COMP. TIME	100	
COLA				DETROIT WITHHELD	1016	75949	BONDS		GARN	7645	PRIOR COMP. TIME	100	
ADJ	00		17000	HOSPITAL	3267	62130	43011	14862			SICK TIME	800	
				MEDC 45030	997	45596	40844	7824			RESERVE SICK TIME	100	
					1524	30430							
TOTAL GROSS			72008	TOTAL TAXES, DEDUCTIONS AND REIMBURSEMENTS			67144			AMOUNT OF CHECK		4864	

MAIL CODE 2150 AGENCY 62 UNIT 2150

NOT NEGOTIABLE DETACH AND RETAIN FOR YOUR RECORDS PAYROLL

261987 PAYROLL A FOR 9/22/2014 TO 9/28/2014 PAID 10/03/2014 ST5003102

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

EARNINGS				TAXES, DEDUCTIONS AND REIMBURSEMENTS						YEAR TO DATE			
END OF TIME	TIME	UNIT	AMOUNT	TYPE	AMOUNT	YTD	TYPE	AMOUNT	TYPE	AMOUNT	TYPE	AMOUNT	
				EMPLOYEE NAME				BANK		ACCOUNT		WEEK	
				DORCH, VETONIA D				41		[REDACTED]		40	
REGULAR	4000		53020	FICA	6124	201085	BENEFIT PLAN		DEFERRED PAY PLAN	2000	GROSS EARNINGS	3383675	
OVERTIME	2450		48712	FEDERAL WITHHELD	14611	448779	LIFE INS.		SURVIVOR BENEFIT		VACATION	100	
SHIFT PREM.				MICHIGAN WITHHELD	4022	133205	RET. DET.	9263	CREDIT UNION	3500	COMP. TIME	100	
COLA				DETROIT WITHHELD	2366	78315	BONDS		GARN	12338	PRIOR COMP. TIME	100	
PREM	800		300	HOSPITAL MEDC	1432	47028	43011	14862			SICK TIME	800	
											RESERVE SICK TIME	100	
TOTAL GROSS			102032	TOTAL TAXES, DEDUCTIONS AND REIMBURSEMENTS			70518			AMOUNT OF CHECK		31514	
MAIL CODE 2150				AGENCY 62				UNIT 2150				NOT NEGOTIABLE PAYROLL	
DETACH AND RETAIN FOR YOUR RECORDS													

261987 PAYROLL A FOR 9/29/2014 TO 10/05/2014 PAID 10/10/2014 ST5001685

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

EARNINGS				TAXES, DEDUCTIONS AND REIMBURSEMENTS						YEAR TO DATE			
END OF TIME	TIME	UNIT	AMOUNT	TYPE	AMOUNT	YTD	TYPE	AMOUNT	TYPE	AMOUNT	TYPE	AMOUNT	
				EMPLOYEE NAME				BANK		ACCOUNT		WEEK	
				DORCH, VETONIA D				41		[REDACTED]		41	
REGULAR	4000		53020	FICA	5910	206995	BENEFIT PLAN	40	DEFERRED PAY PLAN	2000	GROSS EARNINGS	3482275	
OVERTIME	2250		44736	FEDERAL WITHHELD	13753	462532	LIFE INS.	127	SURVIVOR BENEFIT		VACATION	100	
SHIFT PREM.				MICHIGAN WITHHELD	3877	137082	RET. DET.	9023	CREDIT UNION	6721	COMP. TIME	100	
COLA				DETROIT WITHHELD	2280	80595	BONDS		GARN	11020	PRIOR COMP. TIME	100	
PREM	2250		844	HOSPITAL MEDC	3267	65397	43011	14862			SICK TIME	1600	
				45030	1382	48410	40844	7824			RESERVE SICK TIME	100	
					1524	32004							
TOTAL GROSS			98600	TOTAL TAXES, DEDUCTIONS AND REIMBURSEMENTS			83610			AMOUNT OF CHECK		14990	
MAIL CODE 2150				AGENCY 62				UNIT 2150				NOT NEGOTIABLE PAYROLL	
DETACH AND RETAIN FOR YOUR RECORDS													

261987 PAYROLL A FOR 10/06/2014 TO 10/12/2014 PAID 10/17/2014 ST5003078

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

EARNINGS				TAXES, DEDUCTIONS AND REIMBURSEMENTS						YEAR TO DATE			
END OF TIME	TIME	UNIT	AMOUNT	TYPE	AMOUNT	YTD	TYPE	AMOUNT	TYPE	AMOUNT	TYPE	AMOUNT	
				EMPLOYEE NAME				BANK		ACCOUNT		WEEK	
				DORCH, VETONIA D				41		[REDACTED]		42	
REGULAR	3980		52755	FICA	6436	213431	BENEFIT PLAN		DEFERRED PAY PLAN	2000	GROSS EARNINGS	3589351	
OVERTIME	2680		53285	FEDERAL WITHHELD	15875	478407	LIFE INS.		SURVIVOR BENEFIT		VACATION	100	
SHIFT PREM.	130		108	MICHIGAN WITHHELD	4237	141319	RET. DET.	9605	CREDIT UNION	3500	COMP. TIME	100	
COLA				DETROIT WITHHELD	2492	83087	BONDS				PRIOR COMP. TIME	100	
PREM	1680		630	HOSPITAL MEDC	1505	49915	43011	14862			SICK TIME	1600	
S.OT	130		398								RESERVE SICK TIME	100	
TOTAL GROSS			107076	TOTAL TAXES, DEDUCTIONS AND REIMBURSEMENTS			60512			AMOUNT OF CHECK		46564	
MAIL CODE 2150				AGENCY 62				UNIT 2150				NOT NEGOTIABLE PAYROLL	
DETACH AND RETAIN FOR YOUR RECORDS													

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

EMPLOYEE NAME				BANK		ACCOUNT		WEEK					
DORCH, VETONIA D				41		[REDACTED]		43					
EARNINGS				TAXES, DEDUCTIONS AND REIMBURSEMENTS						YEAR TO DATE			
CODE OF TIME	TIME	UNIT	AMOUNT	TYPE	AMOUNT	YTD	TYPE	AMOUNT	TYPE	AMOUNT	TYPE	AMOUNT	
REGULAR	4000		71510	FICA	6725	220156	BENEFIT PLAN	40	DEFERRED PAY PLAN	2000	GROSS EARNINGS	3701085	
OVERTIME	1500		40224	FEDERAL WITHHELD	16852	495259	LIFE INS.	127	SURVIVOR BENEFIT			100	
SHIFT PREM.				MICHIGAN WITHHELD	4403	145722	RET. DET.	10681	CREDIT UNION	6721	VACATION	100	
COLA				DETROIT WITHHELD	2590	85677	BONDS		GARN	12654	COMP. TIME	100	
				HOSPITAL MEDC	3267	68664		14862			PRIOR COMP. TIME	100	
				45030	1573	51488		7824			SICK TIME	1600	
					2055	34059					RESERVE SICK TIME	100	
TOTAL GROSS			111734	TOTAL TAXES, DEDUCTIONS AND REIMBURSEMENTS			92374			AMOUNT OF CHECK		19360	
MAIL CODE	2150	AGENCY	62	UNIT	2150		NOT NEGOTIABLE					PAYROLL	
												DETACH AND RETAIN FOR YOUR RECORDS	

CITY OF DETROIT, FINANCE DEPARTMENT, TREASURY DIVISION

261987 PAYROLL A

FOR 4/14/2014 TO 4/20/2014

STATEMENT OF EARNINGS AND DEDUCTIONS

PAID 4/25/2014

ST5001737

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

EARNINGS			TAXES, DEDUCTIONS AND REIMBURSEMENTS						YEAR TO DATE				
EMPLOYEE NAME	BANK	ACCOUNT	WEEK										
DORCH, VETONIA D	41	[REDACTED]	17										
END OF TIME	TIME	UNIT	AMOUNT	TYPE	AMOUNT	YTD	TYPE	AMOUNT	TYPE	AMOUNT	TYPE	AMOUNT	
REGULAR	3200		42416	FICA	4089	88661	BENEFIT PLAN	40	DEFERRED PAY PLAN	2000	GROSS EARNINGS	1495252	
OVERTIME	800		15906	FEDERAL WITHHELD	8074	208413	LIFE INS.	127	SURVIVOR BENEFIT			100	
SHIFT PREM.				MICHIGAN WITHHELD	2718	59400	RET. DET.	4846	CREDIT UNION	6721	VACATION	8800	
COLA				DETROIT WITHHELD	1599	34900	BONDS				COMP. TIME	100	
HOL PREM	800		10604	HOSPITAL MEDC	3267	26193	43011	14862			PRIOR COMP. TIME	100	
	800		300	45030	1524	13716	40844	7824			COMP. TIME	100	
TOTAL GROSS			69226	TOTAL TAXES, DEDUCTIONS AND REIMBURSEMENTS			58647			AMOUNT OF CHECK		10579	
MAIL CODE	2150	AGENCY	62	UNIT	2150	NOT NEGOTIABLE DETACH AND RETAIN FOR YOUR RECORDS						PAYROLL	

CITY OF DETROIT, FINANCE DEPARTMENT, TREASURY DIVISION

261987 PAYROLL A

FOR 4/21/2014 TO 4/27/2014

STATEMENT OF EARNINGS AND DEDUCTIONS

PAID 5/02/2014

ST5003230

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

EARNINGS			TAXES, DEDUCTIONS AND REIMBURSEMENTS						YEAR TO DATE				
EMPLOYEE NAME	BANK	ACCOUNT	WEEK										
DORCH, VETONIA D	41	[REDACTED]	18										
END OF TIME	TIME	UNIT	AMOUNT	TYPE	AMOUNT	YTD	TYPE	AMOUNT	TYPE	AMOUNT	TYPE	AMOUNT	
REGULAR	3630		48116	FICA	5855	94516	BENEFIT PLAN		DEFERRED PAY PLAN	2000	GROSS EARNINGS	1592949	
OVERTIME	2180		43344	FEDERAL WITHHELD	14058	222471	LIFE INS.		SURVIVOR BENEFIT			100	
SHIFT PREM.				MICHIGAN WITHHELD	3928	63328	RET. DET.	6889	CREDIT UNION	3500	VACATION	8800	
COLA				DETROIT WITHHELD	2311	37211	BONDS				COMP. TIME	100	
PREM	1600		1200	HOSPITAL MEDC	1370	22105	43011	14862			PRIOR COMP. TIME	100	
S.O.T	380		5037								COMP. TIME	100	
TOTAL GROSS			97697	TOTAL TAXES, DEDUCTIONS AND REIMBURSEMENTS			54723			AMOUNT OF CHECK		42974	
MAIL CODE	2150	AGENCY	62	UNIT	2150	NOT NEGOTIABLE DETACH AND RETAIN FOR YOUR RECORDS						PAYROLL	

**CITY OF DETROIT
DIRECT DEPOSIT STUB
NON-NEGOTIABLE**



**CITY OF DETROIT
NOT - NEGOTIABLE
NON-NEGOTIABLE**

UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF MICHIGAN

IN RE:

City of Detroit
Debtor.

CASE NO: 13-53846
CHAPTER: 9

CERTIFICATE OF SERVICE

I hereby certify that on 3-17-2016 (date of mailing), I served

copies as follows:

1. Document(s) served: Response to objection
Pay History
Check Stubs

2. Served upon [name and address of each person served]:

Marc N. Swanson
Miller, Canfield, Paddock and Stone,
150 West Jefferson, Suite 2500
Detroit, MI. 48226

3. By First Class Mail.

Dated: 3-17-2016

Veteria D. Dorch
(Signature)

Print Name: Veteria D. Dorch

FILED
2016 MAR 17 A 10:00
U.S. BANKRUPTCY
E.D. MICHIGAN-DETROIT