

NAME: KATHRYN RAMSEY										EMPLOYEE ID: 45021				ACCOUNT: 0000055101000007																																																																																								
STATE OF RHODE ISLAND STATEMENT OF EARNINGS AND DEDUCTIONS DIRECT DEPOSIT RECEIPT										EARNINGS AND DEDUCTIONS		CURRENT PERIOD	PRE TAX	YEAR-TO-DATE																																																																																								
										REGULAR EARNINGS		3,412.92		81,910.08																																																																																								
CURRENT PAY PERIOD EFFECTIVE DATE: 11/27/2020 VOUCHER NO: 10403 DIR-DEP: ENROLLED RETIREMENT: TAX SHELTER T.I.A.A. SOC SEC WGS: 3,337.10 YTD: 80,769.97 MEDICARE WGS: 3,337.10 YTD: 80,769.97 FED TXBL GRS: 3,166.45 YTD: 76,674.37 ANCHOR PLUS INDIVIDUAL 59.14 PTX DENTAL PLUS INDIVIDUAL 5.07 PTX VISION PLUS INDIVIDUAL 1.46 PTX										OVERTIME																																																																																												
										HOLIDAY																																																																																												
										ADJUSTMENT																																																																																												
										GROSS PAY		3,412.92		81,910.08																																																																																								
										FRINGE BENEFIT																																																																																												
										IMPUTED INCOME																																																																																												
										FICA - OASDI		206.90		5,007.73																																																																																								
										FICA - HI		48.39		1,171.15																																																																																								
										FED W/HOLD TAX		1,029.77		10,380.28																																																																																								
										STATE W/HOLD TAX		125.31		2,970.33																																																																																								
										RETIREMENT		170.65	**	2,047.80																																																																																								
										401A																																																																																												
										TAX SHELTER			**	2,047.80																																																																																								
										TUITION SAVINGS																																																																																												
										ATTENDANCE HOURS REGULAR SCHEDULED HOURS: 40.0 TOTAL RATE: 42.6615 <table border="1"> <thead> <tr> <th></th> <th>STR TIME</th> <th>HOL S/T</th> <th>OT 1.5</th> <th>HOL 1.5</th> <th>OT 2</th> <th>LWOP</th> <th>W/C</th> <th>CALL IN</th> </tr> </thead> <tbody> <tr> <td>WK 1</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>WK 2</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table> SUB SHIFT HOURS: ADJUSTMENT AMOUNTS STIPENDS SPEC. EMP. REGULAR ADJ ADJ.-NO RET.											STR TIME	HOL S/T	OT 1.5	HOL 1.5	OT 2	LWOP	W/C	CALL IN	WK 1									WK 2									MEDICAL RETIRE																																																							
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ORG DUES		36.08		865.92																																																																																																		
HEALTH COVERAGE																																																																																																						
HEALTH COV. PRETAX		65.67	**	896.51																																																																																																		
GROUP LIFE		11.07		268.56																																																																																																		
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BALANCES ARE SUBJECT TO CORRECTIONS BALANCES AS OF: PERSONAL TIME BALANCE VACATION <table border="1"> <thead> <tr> <th></th> <th>PREV BAL</th> <th>COMP ADJ</th> <th>PERS ADJ</th> <th>DISCHD</th> <th>ACCRUED</th> <th>NEW BAL</th> <th>TOTAL</th> </tr> </thead> <tbody> <tr> <td>PRIOR YR2</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>PRIOR YR</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>CURRENT YR</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>DEFER</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table> SICK <table border="1"> <thead> <tr> <th></th> <th>PREV BAL</th> <th>COMP ADJ</th> <th>PERS ADJ</th> <th>DISCHD</th> <th>ACCRUED</th> <th>NEW BAL</th> <th>TOTAL</th> </tr> </thead> <tbody> <tr> <td>PRIOR YEAR</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>CURRENT YR</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table> <table border="1"> <thead> <tr> <th></th> <th>START BAL</th> <th>ACCRUAL</th> <th>AD/DISCH</th> <th>NEW BAL</th> <th>HRLY</th> </tr> </thead> <tbody> <tr> <td>FROZEN VAC</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>2010 RED HRS(R0)</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>2011 RED HRS(R1)</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>											PREV BAL	COMP ADJ	PERS ADJ	DISCHD	ACCRUED	NEW BAL	TOTAL	PRIOR YR2								PRIOR YR								CURRENT YR								DEFER									PREV BAL	COMP ADJ	PERS ADJ	DISCHD	ACCRUED	NEW BAL	TOTAL	PRIOR YEAR								CURRENT YR									START BAL	ACCRUAL	AD/DISCH	NEW BAL	HRLY	FROZEN VAC						2010 RED HRS(R0)						2011 RED HRS(R1)						AFLAC PRETAX				
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										NET PAY		1,708.93		56,010.40																																																																																								
										THE AMOUNT OF <u>\$1,708.93</u> IS BEING DEPOSITED INTO YOUR ACCOUNT AT <u>WASHINGTON TR</u>																																																																																												

