

NAME: MATTHEW RAMSEY				EMPLOYEE ID: 41144				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: 3,334.39 YTD: 80,704.93 MEDICARE WGS: 3,334.39 YTD: 80,704.93 FED TXBL GRS: 3,163.74 YTD: 76,609.33 ANCHOR PLUS INDIVIDUAL 59.14 PTX DENTAL PLAT INDIVIDUAL 7.78 PTX VISION PLUS INDIVIDUAL 1.46 PTX								OVERTIME																																												
								HOLIDAY																																												
								ADJUSTMENT																																												
								GROSS PAY		3,412.92		81,910.08																																								
								FRINGE BENEFIT																																												
								IMPUTED INCOME																																												
								FICA - OASDI		206.73		5,003.66																																								
								FICA - HI		48.35		1,170.19																																								
								FED W/HOLD TAX		484.53		11,710.27																																								
								STATE W/HOLD TAX		125.18		3,036.67																																								
								RETIREMENT		170.65	**	4,095.60																																								
								401A																																												
								TAX SHELTER																																												
								TUITION SAVINGS																																												
								ATTENDANCE HOURS REGULAR SCHEDULED HOURS: 40.0 TOTAL RATE: 42.6615 <table border="1"> <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> <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> </table>									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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WK 1																																																				
WK 2																																																				
RENTAL																																																				
ORG DUES		36.08		865.92																																																
HEALTH COVERAGE																																																				
HEALTH COV. PRETAX		68.38	**	961.55																																																
GROUP LIFE		12.22		296.16																																																
GROUP LIFE PRETAX		10.15	**	243.60																																																
CREDIT UNION																																																				
BALANCES ARE SUBJECT TO CORRECTIONS BALANCES AS OF: PERSONAL TIME BALANCE VACATION <table border="1"> <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> <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> </table>									PREV BAL	COMP ADJ	PERS ADJ	DISCHD	ACCRUED	NEW BAL	TOTAL	PRIOR YR2								PRIOR YR								CURRENT YR								DEFER								SAVINGS BOND				
									PREV BAL	COMP ADJ	PERS ADJ	DISCHD	ACCRUED	NEW BAL	TOTAL																																					
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								AFLAC PRETAX																																												
TOTAL MISC																																																				
FEDERAL RETIRE																																																				
PARKING																																																				
UNIVERSAL LIFE INS.																																																				
SICK <table border="1"> <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> <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> </table>									PREV BAL	COMP ADJ	PERS ADJ	DISCHD	ACCRUED	NEW BAL	TOTAL	PRIOR YEAR								CURRENT YR								URI FOUNDATION																				
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								FLEX SPENDING																																												
HEALTH SAVINGS ACCOUNT																																																				
FROZEN VAC 2010 RED HRS(R0) 2011 RED HRS(R1)								401A - ALT FICA PLAN																																												
								COLONIAL PRETAX																																												
								COLONIAL AFTER TAX																																												
								RIDC BOG TIAA-CREF																																												
								CREDIT TO NET																																												
								NET PAY		2,250.65		54,526.46																																								
MESSAGES																																																				

THE AMOUNT OF \$2,250.65 IS BEING DEPOSITED INTO YOUR ACCOUNT AT WASHINGTON TR

