

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		3,603.19		59,679.83																																								
CURRENT PAY PERIOD EFFECTIVE DATE: 08/19/2022 VOUCHER NO: 4604 DIR-DEP: ENROLLED RETIREMENT: TAX SHELTER T.I.A.A. SOC SEC WGS: 3,520.73 YTD: 58,478.01 MEDICARE WGS: 3,520.73 YTD: 58,478.01 FED TXBL GRS: 3,340.57 YTD: 55,494.04 ANCHOR PLUS INDIVIDUAL 65.81 PTX DENTAL PLUS INDIVIDUAL 5.07 PTX VISION PLUS INDIVIDUAL 1.53 PTX										OVERTIME																																												
										HOLIDAY																																												
										ADJUSTMENT																																												
										GROSS PAY		3,603.19		59,679.83																																								
										FRINGE BENEFIT																																												
										IMPUTED INCOME																																												
										FICA - OASDI		218.29		3,625.68																																								
										FICA - HI		51.05		847.93																																								
										FED W/HOLD TAX		456.77		7,479.99																																								
										STATE W/HOLD TAX		132.44		2,190.01																																								
RETIREMENT		180.16	**	2,983.97																																																		
ATTENDANCE HOURS REGULAR SCHEDULED HOURS: 40.0 TOTAL RATE: 45.0399										401A																																												
										TAX SHELTER																																												
<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>											STR TIME	HOL S/T	OT 1.5	HOL 1.5	OT 2	LWOP	W/C	CALL IN	WK 1									WK 2									TUITION SAVINGS																	
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SUB SHIFT HOURS: ADJUSTMENT AMOUNTS STIPENDS SPEC. EMP. REGULAR ADJ ADJ.-NO RET.										MEDICAL RETIRE																																												
										RENTAL																																												
BALANCES ARE SUBJECT TO CORRECTIONS BALANCES AS OF: PERSONAL TIME BALANCE										ORG DUES		38.29		638.18																																								
										HEALTH COVERAGE																																												
VACATION										HEALTH COV. PRETAX		72.41	**	1,030.97																																								
										GROUP LIFE		13.57		219.44																																								
<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>											PREV BAL	COMP ADJ	PERS ADJ	DISCHD	ACCRUED	NEW BAL	TOTAL	PRIOR YR2								PRIOR YR								CURRENT YR								DEFER								GROUP LIFE PRETAX		10.05	**	170.85
											PREV BAL	COMP ADJ	PERS ADJ	DISCHD	ACCRUED	NEW BAL	TOTAL																																					
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										TOTAL MISC																																												
										FEDERAL RETIRE																																												
										PARKING																																												
										UNIVERSAL LIFE INS.																																												
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										AFLAC AFTER TAX																																												
										DEPENDENT CARE																																												
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RI DEFERRED COMP PLN																																																						
CREDIT TO NET																																																						
NET PAY		2,430.16		40,492.81																																																		
THE AMOUNT OF <u>\$2,430.16</u> IS BEING DEPOSITED INTO YOUR ACCOUNT AT <u>WASHINGTON TR</u>																																																						

