

NAME: KATHRYN RAMSEY										EMPLOYEE ID: 45021				ACCOUNT: 0000055101000007																																								
<b>STATE OF RHODE ISLAND</b> <b>STATEMENT OF EARNINGS AND DEDUCTIONS</b> <b>DIRECT DEPOSIT RECEIPT</b>										EARNINGS AND DEDUCTIONS		CURRENT PERIOD	PRE TAX	YEAR-TO-DATE																																								
										REGULAR EARNINGS		3,603.19		63,283.02																																								
<b>CURRENT PAY PERIOD</b>  EFFECTIVE DATE: 09/02/2022 VOUCHER NO: 5594 DIR-DEP: ENROLLED RETIREMENT: TAX SHELTER T.I.A.A. SOC SEC WGS: 3,570.73 YTD: 62,048.74 MEDICARE WGS: 3,570.73 YTD: 62,048.74 FED TXBL GRS: 3,390.57 YTD: 58,884.61 ANCHOR PLUS INDIVIDUAL 15.81 PTX DENTAL PLUS INDIVIDUAL 5.07 PTX VISION PLUS INDIVIDUAL 1.53 PTX										OVERTIME																																												
										HOLIDAY																																												
										ADJUSTMENT																																												
										GROSS PAY		3,603.19		63,283.02																																								
										FRINGE BENEFIT																																												
										IMPUTED INCOME																																												
										FICA - OASDI		221.39		3,847.07																																								
										FICA - HI		51.78		899.71																																								
										FED W/HOLD TAX		467.77		7,947.76																																								
										STATE W/HOLD TAX		134.82		2,324.83																																								
RETIREMENT		180.16	**	3,164.13																																																		
<b>ATTENDANCE HOURS</b> 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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WK 1																																																						
WK 2																																																						
SUB SHIFT HOURS: ADJUSTMENT AMOUNTS STIPENDS SPEC. EMP. REGULAR ADJ ADJ.-NO RET.										MEDICAL RETIRE																																												
										RENTAL																																												
<b>BALANCES ARE SUBJECT TO CORRECTIONS</b> BALANCES AS OF: PERSONAL TIME BALANCE										ORG DUES		38.29		676.47																																								
										HEALTH COVERAGE																																												
										HEALTH COV. PRETAX		22.41	**	1,053.38																																								
										GROUP LIFE		13.57		233.01																																								
										GROUP LIFE PRETAX		10.05	**	180.90																																								
										CREDIT UNION																																												
										SAVINGS BOND																																												
										UNITED WAY																																												
										POLITICAL CONT																																												
										LEGAL INSURANCE																																												
<b>VACATION</b>										AFLAC PRETAX																																												
										TOTAL MISC																																												
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<b>SICK</b>										PARKING																																												
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2011 RED HRS(R1)																																																						
<b>MESSAGES</b> <b>REWARDS FOR WELLNESS 2021-2022 : \$50.00</b>										AFLAC AFTER TAX																																												
										DEPENDENT CARE																																												
										RETIREMENT BUYBACK																																												
										RIPTA																																												
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										HEALTH SAVINGS ACCOUNT																																												
										401A - ALT FICA PLAN																																												
										COLONIAL PRETAX																																												
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RI DEFERRED COMP PLN																																																						
CREDIT TO NET																																																						
NET PAY		2,462.95		42,955.76																																																		
THE AMOUNT OF <u>\$2,462.95</u> IS BEING DEPOSITED INTO YOUR ACCOUNT AT <u>WASHINGTON TR</u>																																																						

