

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		37,542.12																																																																																								
CURRENT PAY PERIOD EFFECTIVE DATE: 05/28/2021 VOUCHER NO: 23484 DIR-DEP: ENROLLED RETIREMENT: TAX SHELTER T.I.A.A. SOC SEC WGS: 3,333.19 YTD: 36,815.09 MEDICARE WGS: 3,333.19 YTD: 36,815.09 FED TXBL GRS: 3,162.54 YTD: 34,937.94 ANCHOR PLUS INDIVIDUAL 62.68 PTX DENTAL PLUS INDIVIDUAL 5.44 PTX VISION PLUS INDIVIDUAL 1.56 PTX								OVERTIME																																																																																												
								HOLIDAY																																																																																												
								ADJUSTMENT																																																																																												
								GROSS PAY		3,412.92		37,542.12																																																																																								
								FRINGE BENEFIT																																																																																												
								IMPUTED INCOME																																																																																												
								FICA - OASDI		206.66		2,282.56																																																																																								
								FICA - HI		48.33		533.82																																																																																								
								FED W/HOLD TAX		1,026.04		11,319.44																																																																																								
								STATE W/HOLD TAX		124.77		1,379.58																																																																																								
								RETIREMENT		170.65	**	1,877.15																																																																																								
								401A																																																																																												
								TAX SHELTER																																																																																												
								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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RENTAL																																																																																																				
ORG DUES		36.08		396.88																																																																																																
HEALTH COVERAGE																																																																																																				
HEALTH COV. PRETAX		69.68	**	616.48																																																																																																
GROUP LIFE		12.32		124.02																																																																																																
GROUP LIFE PRETAX		10.05	**	110.55																																																																																																
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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)						UNITED WAY				
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								NET PAY		1,708.34		18,901.64																																																																																								
THE AMOUNT OF \$1,708.34 IS BEING DEPOSITED INTO YOUR ACCOUNT AT WASHINGTON TR																																																																																																				

