

NAME: MATTHEW RAMSEY		EMPLOYEE ID: 41144		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	3,412.92		37,542.12																																								
<b>CURRENT PAY PERIOD</b>  EFFECTIVE DATE: 05/28/2021 VOUCHER NO: 23484 DIR-DEP: ENROLLED RETIREMENT: TAX SHELTER I.I.A.A. SOC SEC WGS: 3,330.28 Y ID: 36,633.08 MEDICARE WGS: 3,330.28 Y ID: 36,633.08 FED TXBL GRS: 3,159.63 Y ID: 34,755.93 ANCHOR PLUS INDIVIDUAL 62.68 PIX DENIAL PLAI INDIVIDUAL 8.35 PIX VISION PLUS INDIVIDUAL 1.56 PIX				OVERTIME																																											
				HOLIDAY																																											
				ADJUSTMENT																																											
				GROSS PAY	3,412.92		37,542.12																																								
				FRINGE BENEFIT																																											
				IMPUTED INCOME																																											
				FICA - OASDI	206.48		2,271.28																																								
				FICA - HI	48.29		531.19																																								
				FED W/HOLD TAX	482.54		5,307.94																																								
				STATE W/HOLD TAX	124.63		1,370.93																																								
				RETIREMENT	170.65	**	1,877.15																																								
				401A																																											
<b>ATTENDANCE HOURS</b> REGULAR SCHEDULED HOURS: 40.0 TOTAL RATE: 42.6615				TAX SHELTER																																											
				TUITION SAVINGS																																											
<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									MEDICAL RETIRE																
					STR TIME	HOL S/T	OT 1.5	HOL 1.5	OT 2	LWOP	W/C	CALL IN																																			
WK 1																																															
WK 2																																															
SUB SHIFT HOURS: ADJUSTMENT AMOUNTS STIPENDS SPEC. EMP. REGULAR ADJ ADJ.-NO RET.				RENTAL																																											
				ORG DUES	36.08		396.88																																								
<b>BALANCES ARE SUBJECT TO CORRECTIONS</b> BALANCES AS OF: PERSONAL TIME BALANCE				HEALTH COVERAGE																																											
				HEALTH COV. PRETAX	72.59	**	798.49																																								
<b>VACATION</b> <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	12.32		135.52
					PREV BAL	COMP ADJ	PERS ADJ	DISCHD	ACCRUED	NEW BAL	TOTAL																																				
PRIOR YR2																																															
PRIOR YR																																															
CURRENT YR																																															
DEFER																																															
<b>SICK</b> <table border="1"> <thead> <tr> <th></th> <th>SIARI 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>					SIARI BAL	ACCRUAL	AD/DISCH	NEW BAL	HRLY	FROZEN VAC						2010 RED HRS(R0)						2011 RED HRS(R1)						GROUP LIFE PRETAX	10.05	**	110.55																
					SIARI BAL	ACCRUAL	AD/DISCH	NEW BAL	HRLY																																						
FROZEN VAC																																															
2010 RED HRS(R0)																																															
2011 RED HRS(R1)																																															
<b>MESSAGES</b>				CREDIT UNION																																											
				SAVINGS BOND																																											
				UNITED WAY																																											
				POLITICAL CONT																																											
				LEGAL INSURANCE																																											
				AFLAC PRETAX																																											
				TOTAL MISC																																											
				FEDERAL RETIRE																																											
				PARKING																																											
				UNIVERSAL LIFE INS.																																											
				URI FOUNDATION																																											
				AFLAC AFTER TAX																																											
				DEPENDENT CARE																																											
				RETIREMENT BUYBACK																																											
				RIPTA																																											
				ADVANCED EIC																																											
				FLEX SPENDING																																											
				HEALTH SAVINGS ACCOUNT																																											
				401A - ALT FICA PLAN																																											
				COLONIAL PRETAX																																											
				COLONIAL AFTER TAX																																											
				RIDC BOG TIAA-CREF																																											
				CREDIT TO NET																																											
				NET PAY	2,249.29		24,742.19																																								

THE AMOUNT OF \$2,249.29 IS BEING DEPOSITED INTO YOUR ACCOUNT AT WASHINGTON IR

