

FINANCE AND INSURANCE COMPANY  
456 RENTERS WAY  
OCROLUS, NY 12345  
PH 111-222-1234

MINNWEAST BANK CENTRAL  
579 PINE STREET PO BOX 720  
DAWSON, MN 56232

2394

PAY \*\*\*\*SIX HUNDRED NINETY ONE & 11/100 DOLLARS  
TO THE  
ORDER OF

DATE  
02/29/24  
AMOUNT  
\$ 691.11

AUTHORITY TO SIGNATURE

JILL SMITH  
789 MAIN STREET  
OCROLUS, NY 12345

FINNANCE AND INSURANCE COMPANY  
456 RENTERS WAY OCROLUS, NY 12345

2394

Emp #	SCHALI	NAME	JILL SMITH		
SS#	666-66-6666	Dept	TECH		
Description		Pay Period	02/15/24 thru 02/28/24		
Hr/Unit		Rate	Current	Year-To-Date   Description	Current Year-To-Date
Stipend		37.50	487.50	FICA W/H	47.96 692.72
Tech Wages				Medi W/H	11.22 162.00
	24.00	23.00	552.00	9,995.25 Simple IRA	23.21 335.20
PTO		8.00	23.00	184.00 690.00	
<b>Total Gross</b>			773.50	11,172.75 Deductions	82.39 1,189.94
				Net Pay	691.11 9,982.81

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DAWSON, MN 56232

2386

PAY \*\*\*\*SEVEN HUNDRED SEVENTY EIGHT & 46/100 DOLLARS  
TO THE  
ORDER OF

DATE  
02/15/24  
AMOUNT  
\$ 778.46

AUTHORITY TO SIGNATURE

JILL SMITH  
789 MAIN STREET  
OCROLUS, NY 12345

FINNANCE AND INSURANCE COMPANY  
456 RENTERS WAY OCROLUS, NY 12345

2386

Emp #	SCHALI SS# 666-66-6666	NAME	JILL SMITH Dept TECH	Pay Period	02/02/24 thru 02/14/24	Rate	Current	Year-To-Date	Description	Current	Year-To-Date
Stipend						37.50	450.00		FICA W/H	54.02	644.76
Tech Wages									Medi W/H	12.63	150.80
	30.25	23.00	695.75			9,443.25			Simple IRA	26.14	311.99
PTO											
	8.00	23.00	138.00			506.00					
<b>Total Gross</b>						871.25	10,399.25		Deductions	92.79	1,107.55
									Net Pay	778.46	9,291.70

FINNANCE AND INSURANCE COMPANY  
456 RENTERS WAY OCROLUS, NY 12345

2386

Emp #	SCHALI SS# 666-66-6666	NAME	JILL SMITH Dept TECH	Pay Period	02/15/24 thru 02/28/24	Rate	Current	Year-To-Date	Description	Current	Year-To-Date
Stipend						37.50	450.00		FICA W/H	54.02	644.76
Tech Wages									Medi W/H	12.63	150.80
	30.25	23.00	695.75			9,443.25			Simple IRA	26.14	311.99
PTO											
	8.00	23.00	138.00			506.00					
<b>Total Gross</b>						871.25	10,399.25		Deductions	92.79	1,107.55
									Net Pay	778.46	9,291.70

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MINNWEAST BANK CENTRAL  
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DAWSON, MN 56232

2379

PAY \*\*\*\*SEVEN HUNDRED TWENTY ONE & 94/100 DOLLARS  
TO THE  
ORDER OF

DATE  
02/02/24  
\$  
721.94

JILL SMITH  
789 MAIN STREET  
OCROLUS, NY 12345

AUTHORITY TO SIGNATURE

FINNANCE AND INSURANCE COMPANY  
456 RENTERS WAY OCROLUS, NY 12345

2379

Emp #	SCHALI	NAME	JILL SMITH		
SS#	666-66-6666	Dept	TECH		
Description		Pay Period	01/20/24 thru 02/01/24		
Hr/Unit		Rate	Current	Year-To-Date   Description	Current Year-To-Date
Stipend		37.50	412.50	FICA W/H	50.10 590.74
Tech Wages				Medi W/H	11.72 138.17
	33.50	23.00	770.50	Simple IRA	24.24 285.85
PTO			0.00	368.00	
<b>Total Gross</b>		<b>808.00</b>	<b>9,528.00</b>	Deductions	<b>86.06</b> <b>1,014.75</b>
				Net Pay	<b>721.94</b> <b>8,513.24</b>

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2379

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Description		Pay Period	02/15/24 thru 02/28/24		
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Stipend		37.50	412.50	FICA W/H	50.10 590.74
Tech Wages				Medi W/H	11.72 138.17
	33.50	23.00	770.50	Simple IRA	24.24 285.85
PTO			0.00	368.00	
<b>Total Gross</b>		<b>808.00</b>	<b>9,528.00</b>	Deductions	<b>86.06</b> <b>1,014.75</b>
				Net Pay	<b>721.94</b> <b>8,513.24</b>