

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
\$ 691.11
AMOUNT

JILL SMITH
789 MAIN STREET
OCROLUS, NY 12345

AUTHORITY TO SIGNATURE

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			
Total Gross		773.50	11,172.75	Deductions	82.39	1,189.94
				Net Pay	691.11	9,982.81

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MINNWEAST BANK CENTRAL
579 PINE STREET PO BOX 720
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	NAME	JILL SMITH				
SS# 666-66-6666		Dept TECH				
Description	Pay Period	02/02/24 thru 02/14/24				
Hr/Unit	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			
Total Gross		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	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	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			
Total Gross		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
579 PINE STREET PO BOX 720
DAWSON, MN 56232

2379

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

DATE 02/02/24 AMOUNT \$ 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	8,747.50	Simple IRA	24.24	285.85
PTO						
		0.00	368.00			
Total Gross		808.00	9,528.00	Deductions	86.06	1,014.75
				Net Pay	721.94	8,513.24

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	02/15/24 thru 02/28/24				
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	8,747.50	Simple IRA	24.24	285.85
PTO						
		0.00	368.00			
Total Gross		808.00	9,528.00	Deductions	86.06	1,014.75
				Net Pay	721.94	8,513.24