

DANIEL GROFF

NON-NEGOTIABLE

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PERSONAL AND CHECK INFORMATION

Daniel Groff  
 [REDACTED]  
**Soc Sec #:** xxx-xx-xxxx **Employee ID:** 2  
**Home Department:** 9999 OWNER DRAW  
**Pay Period:** 02/14/18 to 02/14/18  
**Check Date:** 02/20/18 **Check #:** 3254

NET PAY ALLOCATIONS

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Check Amount	0.00	0.00
Chkg 3886	140750.00	159500.00
<b>NET PAY</b>	<b>140750.00</b>	<b>159500.00</b>

EARNINGS	DESCRIPTION	HRS/UNITS	RATE	THIS PERIOD (\$)	YTD HOURS	YTD (\$)
	Owner Draw			150000.00		168750.00
	<b>REIMB &amp; OTHER PAYMENTS</b>			150000.00		168750.00
	<b>TOTAL</b>					<u>0.00</u>

DEDUCTIONS	DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
	401k DRAW	9250.00	9250.00
	<b>TOTAL</b>	<u>9250.00</u>	<u>9250.00</u>

NET PAY	<b>THIS PERIOD (\$)</b> 140750.00	<b>YTD (\$)</b> 159500.00
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