

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: 11/01/18 to 11/15/18
Check Date: 11/15/18 **Check #:** 3787

NET PAY ALLOCATIONS

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Check Amount	0.00	0.00
Chkg 3886	200000.00	1382000.00
NET PAY	200000.00	1382000.00

EARNINGS	DESCRIPTION	HRS/UNITS	RATE	THIS PERIOD (\$)	YTD HOURS	YTD (\$)
	Owner Draw			200000.00		1400500.00
	REIMB & OTHER PAYMENTS			200000.00		1400500.00
	TOTAL					<u>0.00</u>

DEDUCTIONS	DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
	401k DRAW		18500.00
	TOTAL		<u>18500.00</u>

NET PAY	THIS PERIOD (\$) 200000.00	YTD (\$) 1382000.00
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