

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 #: 3815

NET PAY ALLOCATIONS

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Check Amount	0.00	0.00
Chkg 3886	6250.00	1388250.00
<b>NET PAY</b>	<b>6250.00</b>	<b>1388250.00</b>

EARNINGS

DESCRIPTION	HRS/UNITS	RATE	THIS PERIOD (\$)	YTD HOURS	YTD (\$)
Owner Draw			6250.00		1406750.00
<b>REIMB &amp; OTHER PAYMENTS</b>			6250.00		1406750.00
<b>TOTAL</b>					<u>0.00</u>

DEDUCTIONS

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

NET PAY

THIS PERIOD (\$)  
 6250.00

YTD (\$)  
 1388250.00