



Employee Self-Service

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Payslip

Employee Name **PAYROLL, JOHN**
Organization Email Address

Employee Number **9001**
Business Group **County of Henrico Business Group**

Choose a Payslip | 31-MAY-07 - 9001 - Check 1

Employee **JOHN PAYROLL**
Job Title **AA63G**
National Identifier **256-14-8956**
Employee Number **9001**
Latest Hire Date **15-Apr-2007**
Original Hire Date **15-Apr-2007**
Adjusted Service Date
Assignment Number **9001**
Location **PAYROLL**
Position **0101.00001.01.TEST POSITION.010100010G**
Payroll **COH MONTHLY G**
Employee Address **2015 HILLCREST ROAD
Glen Allen
VA
23058**

Employer name **County of Henrico**
Employer Phone Number
Organization **County of Henrico**
Pay Calculation Method
Pay Basis **HRO_TEMP_SAL_BASIS**
Frequency **Week**
Shift
Bargaining Unit
Collective Agreement
Contract
Grade
Employer Address **County of Henrico
Parham and Hungary
Spring Roads
P O Box 27032
Richmond
VA
23273-7032**

Pay Period and Salary

| Pay Period | Payment Date | Pay Begin Date | Pay End Date | Pay Rate | Annual Salary |
|----------------|--------------|----------------|--------------|----------|---------------|
| Calendar Month | 31-May-2007 | 01-May-2007 | 31-May-2007 | 3,000.00 | 36,000.00 |

Summary

| | Gross | Pre-Tax | Taxes | Deductions | Net Pay |
|----------------|----------|---------|----------|------------|----------|
| YTD | 5,221.25 | 100.00 | 1,537.22 | 100.00 | 3,484.03 |
| Current | 5,221.25 | 100.00 | 1,537.22 | 100.00 | 3,484.03 |

Hours and Earnings

| Description | Current Hours | Current Amount | YTD Hours | YTD Amount |
|-------------|---------------|----------------|-----------|------------|
| REGULAR PAY | | 5,000.00 | | 5,000.00 |
| Overtime | 5.00 | 75.00 | 5.00 | 75.00 |
| Overtime | 2.50 | 56.25 | 2.50 | 56.25 |
| Overtime | 3.00 | 90.00 | 3.00 | 90.00 |

Rate Details

Pre-Tax Deductions

| Description | Current | YTD |
|-------------|---------|--------|
| DC ING | 100.00 | 100.00 |

Taxes

| Description | Current | YTD |
|-----------------|---------|--------|
| Federal Tax | 879.15 | 879.15 |
| Social Security | 323.72 | 323.72 |
| Medicare | 75.71 | 75.71 |
| VA State Tax | 258.64 | 258.64 |

After-Tax Deductions

| Description | Current | YTD |
|---------------------|---------|--------|
| SavingsBondSeriesEE | 100.00 | 100.00 |

Accruals

| Description | Current | Balance |
|-------------|---------|---------|
| Annual | 8.67 | 8.67 |

Tax Withholding Information

| Type | Marital Status | Exemptions | Additional Amount | Override Amount | Override Percentage |
|----------|----------------|------------|-------------------|-----------------|---------------------|
| Federal | Single | 1 | 0.00 | 0.00 | 0 |
| Virginia | Not Used | 0 | 0.00 | 0.00 | 0 |

Net Pay Distribution

| Check/Deposit Number | Bank Name | Account Type | Account Number | Amount |
|----------------------|--------------------|--------------|------------------|----------|
| 278623 | Bank of Oregon | S | XXXXXXXXXXXX5225 | 0.00 |
| 278623 | Bank of California | S | XXXXXXXXXXXX7227 | 0.00 |
| 278623 | Bank of Hawaii | S | XXXXXXXXXXXX6226 | 0.00 |
| 278623 | Bank of Italy | S | XXXXXXXXXXXX7227 | 0.00 |
| 278623 | Wachovia | C | XXXXXXXXXXXX7508 | 0.00 |
| 1504 | | | | 3,484.03 |

Other Information

| Description | Value |
|----------------------------|-------|
| Time and One Half Rate | 15 |
| Double Time | 3 |
| Time and One Half Hours | 2.5 |
| Straight Time Rate | 15 |
| Time and One Half Multiple | 1.5 |
| Straight Time Hours | 5 |

TP Pay Distribution

| Check/Deposit Number | Bank Name | Account Type | Account Number | Amount |
|----------------------|-----------|--------------|----------------|--------|
| No data exists. | | | | |