Fleming County Water Association Inc Employee Benefit/Deduction Report

Print Pre-Tax Deductions		Print Benefits				
Sort By	Payroll Department					
Department Code Range	All Departments					
Employee Name Range Selected Benefit/Deduction	All Employees					
		luction Code				
Pre-Tax Deduction		C-ACCIDENT				
Pre-Tax Deduction		DENT PLUS RIDER				
Pre-Tax Deduction		C-CANCER				
Pre-Tax Deduction	DEN AFLA					
Pre-Tax Deduction	HEA Health					
Pre-Tax Deduction	HSP AFLA					
Pre-Tax Deduction		ment 401K Plan				
Pre-Tax Deduction		ment 401K Plan				
Pre-Tax Deduction		SPEVNT (Special event)				
Pre-Tax Deduction		C - Short Term Disability				
Deduction		C-ACCIDENT				
Deduction	CAN AFLA	C-Cancer				
Deduction	COL Colon	ial Life Ins payroll deducted				
Deduction	HRT HART	FORD-LIFE INSURANCE P/F	R DEDUCTED			
Deduction	LIFE AFLA	C-Life Insurance P/R deducted	d			
Deduction	RER Retire	ment ROTH 401K Plan				
Deduction	RET Retire	ment 401K Plan				
Deduction	STD AFLA	C-SHORT TERM DISABILITY				
Deduction	VEH Vehic	e Benefit Deduction				
Benefit	VEH Vehic	e Benefit				
					Employee T	
Employee		Account Number	Frequency	Maximum	Amount/%	2023
Pre-Tax Deduction Ad	CC AFLAC-ACCID	ENT				
Department M	AI Maintenance					
00000008 xxxxxxx	XXXXXXXXX		Weekly Frequency 1	\$0. <u>00</u>	\$6.12	
Totals For Department M	IAI Maintenance Code ACC A	FLAC-ACCIDENT	1 Employee In De	epartment	\$6.12	
Department O	FF Office					
00000015 xxxxxxxx	XXXXXXXXX		Weekly Frequency 1	\$0. <u>00</u>	\$4.26	
-	OFF Office Code ACC AFLAC-		1 Employee In D		\$4.26	
	ction Code ACC AFLAC-ACC		2 Employees Wit	h Deduction	\$10.38	
Monday, September 30, 20	24 12:26 PM	Page 1 Of 18			KevinC	
					Employee	
Employee		Account Number	Frequency	Maximum	Amount/%	

Deduction	ACC	AFLAC-ACCIDEN	Т				
Department	MAI	Maintenance					
00000022	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXX			Weekly Frequency 1	\$0.00	\$7.23
80000008	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX				Weekly Frequency 1	\$0. <u>00</u>	\$0.99
	•	enance Code ACC AFL	AC-ACCIDENT	•	2 Employees In	Department	\$8.22
Department	MNA	Maintenance Adm	inistration				
00000006	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX				Weekly Frequency 1	\$0. <u>00</u>	\$14.37
Totals For De	partment MNA Maint	tenance Administration	Code ACC		1 Employee In [Department	\$14.37
Department	OFF	Office					
00000020	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXX			Weekly Frequency 1	\$0.00	\$9.63
000000015	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXX			Weekly Frequency 1	\$0. <u>00</u>	\$1.74
Totals For De	partment OFF Office	Code ACC AFLAC-AC	CIDENT		2 Employees In		\$11.37
Totals For De	duction Code ACC A	FLAC-ACCIDENT			5 Employees W	ith Deduction	\$33.96
Monday, Septe	mber 30, 2024 12:26 P	M	Page	2 Of 18			KevinC
							Employee
Employee			Account Nu	ımber	Frequency	Maximum	Amount/%
Pre-Tax Dedu	ction CAN	AFLAC-CANCER					
Department	OFF	Office					
000000005	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXXXX			Weekly Frequency 1	\$0. <u>00</u>	\$9.72
Totals For De	partment OFF Office	Code CAN AFLAC-CA	NCER		1 Employee In [\$9.72
Totals For Pre	e-Tax Deduction Cod	le CAN AFLAC-CANCE	R		1 Employee Wit	th Deduction	\$9.72
Monday, Septe	mber 30, 2024 12:26 P	M	Page	3 Of 18			KevinC
							Employee
Employee			Account Nu	ımber	Frequency	Maximum	Amount/%
Deduction	CAN	AFLAC-Cancer					
Department	MAI	Maintenance					
00000022	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXX			Weekly Frequency 1	\$0. <u>00</u>	\$16.96
Totals For De	partment MAI Mainte	enance Code CAN AFL	AC-Cancer		1 Employee In [Department	\$16.96
Department	MNA	Maintenance Adm	inistration				
00000006	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXX			Weekly Frequency 1	\$0. <u>00</u>	\$16.54
Totals For De	partment MNA Maint	tenance Administration	Code CAN A	FLAC-Cancer	1 Employee In [Department	\$16.54
Department	OFF	Office					
00000015	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXX			Weekly Frequency 1	\$0. <u>00</u>	\$9.10
Totals For De	partment OFF Office	e Code CAN AFLAC-Ca	ncer		1 Employee In [Department	\$9.10
Totals For De	duction Code CAN A	FLAC-Cancer			3 Employees W	ith Deduction	\$42.60
Monday, Septe	mber 30, 2024 12:26 P	M	Page	4 Of 18			KevinC
							Employee
Employee			Account Nu		Frequency	Maximum	Amount/%
Deduction	COL	Colonial Life Ins p	ayroll deducted				
Department	MAI	Maintenance					
000000014	*****	XXXX			Weekly Frequency 1	\$0.00	\$6.02

00000017	xxxxxxxxxxxxxxxxxxx	XX			Weekly Frequency 1	\$0.00	\$13.61
00000022	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XX			Weekly Frequency 1	\$0.00	\$2.23
800000008	xxxxxxxxxxxxxxxxxxx	хх			Weekly Frequency 1	\$0.00	\$25.33
00000023	xxxxxxxxxxxxxxxxxxx	XX			Weekly Frequency 1	\$0. <u>00</u>	\$7.76
Totals For De	partment MAI Maintena	ance Code COL Colo	nial Life Ins p	ayroll	5 Employees In Depa	rtment	\$54.95
Department	MAN	Management					
00000018	xxxxxxxxxxxxxxxxxxx	хх			Weekly Frequency 1	\$0.00	\$29.89
Totals For De	partment MAN Manage	ment Code COL Col	onial Life Ins	payroll	1 Employee In Depar	tment	\$29.89
Department	MNA	Maintenance Admi	nistration				
00000006	xxxxxxxxxxxxxxxxxxx	XX			Weekly Frequency 1	\$0.00	\$38.36
Totals For De	partment MNA Mainten	ance Administration	Code COL C	olonial Life	1 Employee In Depar	tment	\$38.36
Department	OFF	Office					
00000020	xxxxxxxxxxxxxxxxxxx	XX			Weekly Frequency 1	\$0.00	\$12.34
00000005	xxxxxxxxxxxxxxxxxxx	XX			Weekly Frequency 1	\$0.00	\$11.57
Totals For De	partment OFF Office C	Code COL Colonial Life	fe Ins payroll	deducted	2 Employees In Depa	rtment	\$23.91
Totals For De	duction Code COL Col	onial Life Ins payroll	deducted		9 Employees With De	eduction	\$147.11
Monday, Septe	mber 30, 2024 12:26 PM		Page	5 Of 18			KevinC
							Employee
Employee			Account Nu	umber	Frequency	Maximum	Amount/%
Pre-Tax Dedu	iction DEN	AFLAC-DENTAL					
Department	OFF	Office					
00000005	xxxxxxxxxxxxxxxxxxx	XXXXXXXXX			Weekly Frequency 1	\$0. <u>00</u>	\$7.02
Totals For De	partment OFF Office O	ode DEN AFLAC-DE	NTAL		1 Employee In Depart	tment	\$7.02
Totals For Pr	e-Tax Deduction Code	DEN AFLAC-DENTAL			1 Employee With Dec	luction	\$7.02
Monday, Septe	mber 30, 2024 12:26 PM		Page	6 Of 18			KevinC
							Employee
Employee			Account Nu	umber	Frequency	Maximum	Amount/%
Pre-Tax Dedu	iction HEA	Health Insurance					
Department	MAI	Maintenance					
00000014	xxxxxxxxxxxxxxxxxx	XXXXXXXXXXX			Weekly Frequency 1	\$0.00	\$46.82
00000017	*****	XXXXXXXXXXX			Weekly Frequency 1	\$0.00	\$23.41
00000022	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXX			Weekly Frequency 1	\$0.00	\$17.03
800000008	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXX			Weekly Frequency 1	\$0.00	\$18.61
00000023	xxxxxxxxxxxxxxxxxx	XXXXXXXXXXX			Weekly Frequency 1	\$0. <u>00</u>	\$0.05
Totals For De	partment MAI Maintena	ance Code HEA Healt	h Insurance		5 Employees In Depa	rtment	\$105.92
Department	MAN	Management					
00000018	*****	XXXXXXXXXXX			Weekly Frequency 1	\$0. <u>00</u>	\$46.82
Totals For De	partment MAN Manage	ment Code HEA Hea	Ith Insurance		1 Employee In Depart	tment	\$46.82
Department	MNA	Maintenance Admi	nistration				
00000006	*****	XXXXXXXXXXX			Weekly Frequency 1	\$0. <u>00</u>	\$46.82
Totals For De	partment MNA Mainten	ance Administration	Code HEA H	ealth	1 Employee In Depart	tment	\$46.82

Department	OFF	Office					
00000020	XXXXXX X				Weekly Frequency 1	\$0.00	\$21.01
00000005	*****				Weekly Frequency 1	\$0.00	\$23.41
00000015	*****	XXXXXXXXXX			Weekly Frequency 1	\$0.00	\$0.05
00000019	*****	XXXXXXXXXX			Weekly Frequency 1	\$0.00	\$0.05
00000003	*****				Weekly Frequency 1	\$0. <u>00</u>	\$18.61
•	partment OFF Office C				5 Employees In		\$63.13
	e-Tax Deduction Code H	IEA Health Insuranc			12 Employees W	ith Deduction	\$262.69
Monday, Septer	mber 30, 2024 12:26 PM		Page	7 Of 18			KevinC
							Employee
Employee			Account Nu		Frequency	Maximum	Amount/%
Deduction	HRT	HARTFORD-LIFE	INSURANCE F	P/R DEDUCTE	D		
Department	MAI	Maintenance					
00000014	XXXXXXXXXXXXXXXXX				Weekly Frequency 1	\$0.00	\$2.05
00000017	XXXXXXXXXXXXXXXXXXX				Weekly Frequency 1	\$0.00	\$3.32
00000022	XXXXXXXXXXXXXXXXXXX				Weekly Frequency 1	\$0.00	\$4.87
800000008	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX				Weekly Frequency 1	\$0.00	\$4.79
00000023	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX				Weekly Frequency 1	\$0. <u>00</u>	\$3.30
Totals For Dep	partment MAI Maintena	nce Code HRT HAR	TFORD-LIFE I	NSURANCE	5 Employees In	Department	\$18.33
Department	MAN	Management					
00000018	XXXXXXXXXXXXXXXXXX	-			Weekly Frequency 1	\$0.00	\$8.26
Totals For Dep	partment MAN Manager	nent Code HRT HA	RTFORD-LIFE	INSURANCE	1 Employee In [Department	\$8.26
Department	MNA U	Maintenance Adm					
000000006	XXXXXXXXXXXXXXXXXXX				Weekly Frequency 1	\$0.00	\$5.02
	partment MNA Mainten	ance Administration	Code HRT		1 Employee In [· · · · · · · · · · · · · · · · · · ·	\$5.02
Department	OFF	Office			. ,		•
000000005	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	0			Weekly Frequency 1	\$0.00	\$7.09
000000015	XXXXXXXXXXXXXXXXXXX				Weekly Frequency 1	\$0.00	\$3.86
000000019	XXXXXXXXXXXXXXXXXXX				Weekly Frequency 1	\$0.00	\$2.08
	partment OFF Office C	ode HRT HARTFORI	D-LIFE INSUR	ANCE P/R	3 Employees In		\$13.03
•	duction Code HRT HAR				10 Employees W	· · ·	\$44.64
	mber 30, 2024 12:26 PM		Page	8 Of 18			KevinC
Monday, Copier	111001 00, 2024 12.20 1 W		ruge	0 01 10			Employee
Employee			Account Nu	mbor	Frequency	Maximum	Amount/%
Pre-Tax Dedu	ction HSP	AFLAC-Hosp	Account Nu		пециенсу	Maximum	Allound //
Department	OFF	Office					
000000020	Х	Onice			Weekly Frequency 1	\$0.00	\$8.25
000000020	x				Weekly Frequency 1	\$0.00	\$0.25 \$11.76
	x partment OFF Office C		en		2 Employees In		\$11.76
	•		əh		2 Employees m 2 Employees W		\$20.01
	e-Tax Deduction Code H	ISF AFLAG-HOSP	Paga	9 Of 18	2 Employees W		ş∠0.01 KevinC
wonday, Septer	mber 30, 2024 12:26 PM		Page	9 01 10			RevinC

Totals For Department OFF Office Code LIFE AFLAC-Life Insurance P/R deducted Monday, September 30, 2024 12:26 PM Page 10 Of 18 Employee Account Number Frequ Pre-Tax Deduction REF Retirement 401K Plan Department OFF Office 000000015 x Weekl 00000003 X Weekl 00000015 X Weekl 00000002 2024 12:26 PM Page 11 Of 18 Employee Account Number Frequ Deduction RER Retirement ROTH 401K Plan Department MAI Maintenance Weekl 000000017 xxxxxxxxxxxxxxx Weekl Weekl <td< th=""><th>Frequency 1 \$0.00 1 Employee In Department 1 Employee With Deduction ncy Maximum Frequency 1 \$0.00 Frequency 1 \$0.00 2 Employees In Department 2 Employees With Deduction</th><th>) \$4.79 \$4.79 \$4.79 KevinC Employee Amount/%) \$0.00 \$150.00 \$150.00 \$150.00 \$150.00 KevinC Employee</th></td<>	Frequency 1 \$0.00 1 Employee In Department 1 Employee With Deduction ncy Maximum Frequency 1 \$0.00 Frequency 1 \$0.00 2 Employees In Department 2 Employees With Deduction) \$4.79 \$4.79 \$4.79 KevinC Employee Amount/%) \$0.00 \$150.00 \$150.00 \$150.00 \$150.00 KevinC Employee
Department OFF Office 000000020 x Weekl Totals For Department OFF Office Code LIFE AFLAC-Life Insurance P/R deducted Monday, September 30, 2024 12:26 PM Page 10 Of 18 Employee Account Number Freque Pre-Tax Deduction REF Retirement 401K Plan Department OFF Office 000000003 x Weekl 00000003 X Weekl 000000015 X Weekl Department OFF Office Code REF Retirement 401K Plan Monday, September 30, 2024 12:26 PM Page 11 Of 18 Employee Account Number Freque Deduction RER Retirement ROTH 401K Plan <	1 Employee In Department 1 Employee With Deduction ncy Maximum Frequency 1 \$0.00 Frequency 1 \$0.00 2 Employees In Department \$0.00 2 Employees With Deduction	\$4.79 \$4.79 KevinC Employee Amount/% \$0.00 \$150.00 \$150.00 \$150.00 KevinC Employee
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	1 Employee In Department	
Department OFF Office		
00000020 xxxxxxxxxx Weekl	Frequency 1 \$0.00) 10.00%
	Frequency 1 \$0.00) 10.00%
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otals For Deduction Code RER Retirement ROTH 401K Plan	8 Employees With Deduction	
Aonday, September 30, 2024 12:26 PM Page 12 Of 18		KevinC
· · ·		Employee
Employee Account Number Frequ		n Amount/%
Pre-Tax Deduction RET Retirement 401K Plan	ncy Maximum	
Department MAN Management	ncy Maximum	
00000018 xx Weekl	ncy Maximum	

Department	OFF		etirement 401K Plan	1 Employee In	Department
Department 000000005	XX	Onice		Weekly Frequency 1	\$0.00 10.0
000000000000000000000000000000000000000	XX			Weekly Frequency 1	\$0.00 10.0
000000013	XX			Weekly Frequency 1	\$0.00 10.0
00000019	XX			Weekly Frequency 1	\$0.00 10.0
		ffice Code DET Detirour	ant 404K Dian		1
	•	ffice Code RET Retireme		4 Employees Ir	
		Code RET Retirement 40		5 Employees V	
vionday, Septer	mber 30, 2024 12:	26 PM	Page 13 Of 18		Kev
				-	Employ
Employee			Account Number	Frequency	Maximum Amount
Pre-Tax Dedu		Aflac-SPEVNT	(Special event)		
Department	OFF	Office			#0.00 #F
00000015	X			Weekly Frequency 1	\$0.00 \$5
	•	ffice Code SPV Aflac-SP		1 Employee In	
		Code SPV Aflac-SPEVN	· · · · · · · · · · · · · · · · · · ·	1 Employee W	
londay, Septer	mber 30, 2024 12:	26 PM	Page 14 Of 18		Kev
					Employ
Employee			Account Number	Frequency	Maximum Amount
Pre-Tax Dedu		AFLAC - Short	Term Disability		
Department	MAI	Maintenance			
•	х			Weekly Frequency 1	\$0.00 \$1
80000000		aintenance Code STD AF	LAC - Short Term Disability	Weekly Frequency 1 1 Employee In	
000000008 Fotals For De	partment MAI Ma	aintenance Code STD AF Code STD AFLAC - Shor	•		Department \$1
00000008 Fotals For De Fotals For Pre	partment MAI Ma	Code STD AFLAC - Shor	•	1 Employee In	Department \$1
otals For De otals For De	partment MAI Ma e-Tax Deduction	Code STD AFLAC - Shor	t Term Disability	1 Employee In	Department \$1 ith Deduction \$1
oooooooooooooooooooooooooooooooooooooo	partment MAI Ma e-Tax Deduction	Code STD AFLAC - Shor	t Term Disability	1 Employee In	Department \$1 ith Deduction \$1 Kev
oooooooooooooooooooooooooooooooooooooo	partment MAI Ma e-Tax Deduction	Code STD AFLAC - Shor 26 PM	t Term Disability Page 15 Of 18	1 Employee In 1 Employee W	Department \$1 ith Deduction \$1 Kev Employ
oooooooooooooooooooooooooooooooooooooo	partment MAI Ma a-Tax Deduction mber 30, 2024 12:	Code STD AFLAC - Shor 26 PM	t Term Disability Page 15 Of 18 Account Number	1 Employee In 1 Employee W	Department \$1 ith Deduction \$1 Kev Employ
000000008 Fotals For De Fotals For Pre Monday, Septer Employee Deduction Department	partment MAI Ma e-Tax Deduction mber 30, 2024 12: STD	Code STD AFLAC - Shor 26 PM AFLAC-SHORT Maintenance	t Term Disability Page 15 Of 18 Account Number	1 Employee In 1 Employee W Frequency	Department \$1 ith Deduction \$1 Kev Employ
000000008 Fotals For Dep Fotals For Pre Monday, Septer Employee Deduction Department 000000022	partment MAI Ma a-Tax Deduction mber 30, 2024 12: STD MAI	Code STD AFLAC - Shor 26 PM AFLAC-SHORT Maintenance	t Term Disability Page 15 Of 18 Account Number	1 Employee In 1 Employee W	Department \$1 ith Deduction \$1 Kev Employ Maximum Amount
000000008 Fotals For Dep Fotals For Pre Monday, Septer Employee Deduction Department 000000022 00000008	partment MAI Mai a-Tax Deduction mber 30, 2024 12: STD MAI XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	Code STD AFLAC - Shor 26 PM AFLAC-SHORT Maintenance	t Term Disability Page 15 Of 18 <u>Account Number</u> TERM DISABILITY	1 Employee In 1 Employee W Frequency Weekly Frequency 1 Weekly Frequency 1	Department \$1 ith Deduction \$1 Kev Employ Maximum Amount \$0.00 \$13 \$0.00 \$12
Cotals For De Fotals For De Fotals For Pre Monday, Septer Deduction Department 000000022 00000008 Fotals For De	partment MAI Mai a-Tax Deduction mber 30, 2024 12: STD MAI XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	Code STD AFLAC - Shor 26 PM AFLAC-SHORT Maintenance xx aintenance Code STD AF	t Term Disability Page 15 Of 18 <u>Account Number</u> TERM DISABILITY	1 Employee In 1 Employee W Frequency Weekly Frequency 1	Department \$1 ith Deduction \$1 Kev Employ Maximum Amount \$0.00 \$13 \$0.00 \$12
Cotals For Dep Totals For Pre Annday, Septer Deduction Department 000000022 00000008 Totals For Dep Department	Partment MAI Ma e-Tax Deduction mber 30, 2024 12: STD MAI xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx	Code STD AFLAC - Shor 26 PM AFLAC-SHORT Maintenance xx aintenance Code STD AF Management	t Term Disability Page 15 Of 18 <u>Account Number</u> TERM DISABILITY	1 Employee In 1 Employee W Frequency Weekly Frequency 1 Weekly Frequency 1 2 Employees In	Department \$1 ith Deduction \$1 Kev Employ Maximum Amount \$0.00 \$13 \$0.00 \$12 n Department \$25
Contraints For Department Cotals For Present Monday, Septer Contraints For Present Contraints For Department Cotals For Department Cotals For Department Cotals For Department	Partment MAI Ma -Tax Deduction mber 30, 2024 12: STD MAI XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	Code STD AFLAC - Shor 26 PM AFLAC-SHORT Maintenance XX aintenance Code STD AF Management XX	t Term Disability Page 15 Of 18 Account Number TERM DISABILITY	1 Employee In 1 Employee W Frequency Weekly Frequency 1 Weekly Frequency 1 2 Employees Ir Weekly Frequency 1	Department \$1 ith Deduction \$1 Kev Employ Maximum Amount \$0.00 \$13 \$0.00 \$12 \$0.00 \$12 \$0.00 \$13 \$0.00 \$12 \$0.00 \$13 \$0.00 \$13
Cotals For Dep Cotals For Pre Annday, Septer Coduction Department 000000022 00000008 Cotals For Dep Department 00000018 Cotals For Dep	partment MAI Ma e-Tax Deduction mber 30, 2024 12: STD MAI xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx	Code STD AFLAC - Shor 26 PM AFLAC-SHORT Maintenance xxx aintenance Code STD AF Management xxx Management Code STD A	t Term Disability Page 15 Of 18 Account Number TERM DISABILITY	1 Employee In 1 Employee W Frequency Weekly Frequency 1 Weekly Frequency 1 2 Employees In	Department \$1 ith Deduction \$1 Kev Employ Maximum Amount \$0.00 \$13 \$0.00 \$12 \$0.00 \$12 \$0.00 \$13 \$0.00 \$12 \$0.00 \$13 \$0.00 \$13
Cotals For Dep Cotals For Pre Monday, Septer Conday, Septer Conduction Department 100000022 100000008 Cotals For Dep Department 100000018 Cotals For Dep Department	partment MAI Mai a-Tax Deduction mber 30, 2024 12: STD MAI XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	Code STD AFLAC - Shor 26 PM AFLAC-SHORT Maintenance XX aintenance Code STD AF Management XX Management Code STD A Maintenance A	t Term Disability Page 15 Of 18 Account Number TERM DISABILITY	1 Employee In 1 Employee W Frequency Weekly Frequency 1 2 Employees Ir Weekly Frequency 1 1 Employee In	Department \$1 ith Deduction \$1 Kev Maximum Amount \$0.00 \$13 \$0.00 \$12 n Department \$25 \$0.00 \$13 \$13 Department \$13
Cotals For Dep Fotals For Pre Monday, Septer Employee Deduction Department 000000022 Dopottment 00000008 Fotals For Dep Department 00000018 Fotals For Dep Department 00000006	partment MAI Mai a-Tax Deduction mber 30, 2024 12: STD MAI XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	Code STD AFLAC - Shor 26 PM AFLAC-SHORT Maintenance XX aintenance Code STD AF Management XX Management Code STD A Maintenance Ac	t Term Disability Page 15 Of 18 Account Number TERM DISABILITY FLAC-SHORT TERM	1 Employee In 1 Employee W Frequency Weekly Frequency 1 2 Employees Ir Weekly Frequency 1 1 Employee In Weekly Frequency 1	Department \$1 ith Deduction \$1 Kev Employ Maximum Amount \$0.00 \$13 \$0.00 \$12 n Department \$25 Department \$13 \$0.00 \$13 \$0.00 \$13 \$0.00 \$12 \$0.00 \$13 \$0.00 \$13 \$0.00 \$13 \$0.00 \$13 \$0.00 \$13 \$0.00 \$13
Contraints For Department Contraints For Department	partment MAI Mai a-Tax Deduction mber 30, 2024 12: STD MAI XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	Code STD AFLAC - Shor 26 PM AFLAC-SHORT Maintenance XX aintenance Code STD AF Management XX Management Code STD A Maintenance Administrati	t Term Disability Page 15 Of 18 Account Number TERM DISABILITY	1 Employee In 1 Employee W Frequency Weekly Frequency 1 2 Employees Ir Weekly Frequency 1 1 Employee In Weekly Frequency 1	Department \$1 ith Deduction \$1 Kev Employ Maximum Amount \$0.00 \$13 \$0.00 \$12 n Department \$25 Department \$13 \$0.00 \$13 \$0.00 \$13 \$0.00 \$12 \$0.00 \$13 \$0.00 \$13 \$0.00 \$13 \$0.00 \$13 \$0.00 \$13 \$0.00 \$13
Contraints For Department Contraints For Department Contraints For Present Contraints For Department Contraints For Department Contraints For Department Contraints For Department Contraints For Department Contraints For Department Contraints For Department	partment MAI Mai a-Tax Deduction mber 30, 2024 12: STD MAI XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	Code STD AFLAC - Shor 26 PM AFLAC-SHORT Maintenance XX aintenance Code STD AF Management XX Management Code STD A Maintenance Action XX Maintenance Action XX Maintenance Administration	t Term Disability Page 15 Of 18 Account Number TERM DISABILITY FLAC-SHORT TERM	1 Employee In 1 Employee Wi Frequency Weekly Frequency 1 2 Employees In Weekly Frequency 1 1 Employee In Weekly Frequency 1 1 Employee In	Department \$1 ith Deduction \$1 Kev Employ Maximum Amount \$0.00 \$13 \$0.00 \$12 n Department \$25 Department \$13 \$0.00 \$13 \$0.00 \$13 Department \$25 Department \$13 \$0.00 \$13 Department \$13 \$0.00 \$13 \$0.00 \$13 \$13 \$13
Contraints For Department Contraints For Department	partment MAI Mai a-Tax Deduction mber 30, 2024 12: STD MAI XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	Code STD AFLAC - Shor 26 PM AFLAC-SHORT Maintenance XX aintenance Code STD AF Management XX Management Code STD A Maintenance Action XX Maintenance Administration Office XX	t Term Disability Page 15 Of 18 Account Number TERM DISABILITY FLAC-SHORT TERM	1 Employee In 1 Employee W Frequency Weekly Frequency 1 2 Employees Ir Weekly Frequency 1 1 Employee In Weekly Frequency 1	Department \$1 ith Deduction \$1 Kev Employ Maximum Amount \$0.00 \$13 \$0.00 \$12 Department \$25 Department \$13 \$0.00 \$13 \$0.00 \$13 Department \$25 Department \$13 \$0.00 \$13 \$0.00 \$13 \$0.00 \$13 \$0.00 \$13 \$0.00 \$13 \$0.00 \$13 \$0.00 \$13 \$0.00 \$13 \$0.00 \$13 \$0.00 \$13 \$0.00 \$10 \$0.00 \$10 \$0.00 \$14

Totals For Deduction Code STD AFLAC-SHORT TERM DISABILITYMonday, September 30, 2024 12:26 PMPage16					5 Employees V	Vith Deduction	\$64.14 KevinC
Employee			Account N	umber	Frequency	Maximum	Employee Amount/%
Benefit	VEH	Vehicle Benefit					
Department	MAI	Maintenance					
000000014	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX				Weekly Frequency 1	\$0.00	\$0.00
00000017	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX				Weekly Frequency 1	\$0.00	\$0.00
00000022	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX				Weekly Frequency 1	\$0.00	\$0.00
00000023	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX				Weekly Frequency 1	\$0.00	\$0.00
Totals For Department MAI Maintenance Code VEH Vehicle Benefit					4 Employees In Department		\$0.00
Department	MAN	Management					
00000018	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX				Weekly Frequency 1	\$0. <u>00</u>	\$0.00
Totals For De	partment MAN Manager	nent Code VEH Vel	hicle Benefit		1 Employee In	Department	\$0.00
Totals For Benefit Code VEH Vehicle Benefit				5 Employees With Benefit		\$0.00	
Monday, Septe	mber 30, 2024 12:26 PM		Page	17 Of 18			KevinC
							Employee
Employee			Account N	umber	Frequency	Maximum	Amount/%
Totals For Re	port				13 Employees C	n Report	
Monday, Septe	mber 30, 2024 12:26 PM		Page	18 Of 18		-	KevinC