

WC SUBSIDIARY SERVICES LLC (91563)

814 LAVACA STREET  
AUSTIN, TX 78701  
512-327-3300

STAFF ONE HR  
2054 VISTA PARKWAY STE 300  
WEST PALM BEACH, FL 33411  
OASIS DALLAS1 TEAM 888-627-4735  
Voucher #: 010425 Sort Order: 6

| Employee ID | Employee Name     | Check Date | Period Start | Period End | Check No |
|-------------|-------------------|------------|--------------|------------|----------|
| GJ4602      | LAURA LEIGH OLSON | 08-25-2023 | 08-06-2023   | 08-19-2023 | 55068687 |

Fed Tax MJ/Married Filing

State Tax /

Method Of Payment: Salary

| CURRENT EARNINGS DETAIL |             |         |             |         |        |
|-------------------------|-------------|---------|-------------|---------|--------|
| Charge Date             | Description | Rate    | Hours/Units | Amount  | HrsWkd |
| 08-19-2023              | REGULAR PAY | 31.2500 | 80.00       | 2500.00 | 80.00  |

| DEDUCTIONS / TAXES  |        |          |
|---------------------|--------|----------|
| Description         | Amount | Y-T-D    |
| MEDICAL PRE-LIFE NS | 192.40 | 1,954.49 |
| DENTAL NS           | 12.50  | 365.66   |
| VISION INS          | 8.72   | 115.85   |
| VISION 125 A        | 1.78   | 46.29    |
| FEDERAL NCOME       | 0.00   | -0.08    |
| MEDICARE - EE       | 130.88 | 2,384.96 |
| SOCIAL SEC - EE     | 33.31  | 585.56   |
|                     | 142.42 | 2,503.77 |

|                |       |         |       |
|----------------|-------|---------|-------|
| <b>Totals:</b> | 80.00 | 2500.00 | 80.00 |
|----------------|-------|---------|-------|

| DIRECT DEPOSIT |         |          | Net Pay              |
|----------------|---------|----------|----------------------|
| Type           | Account | Amount   |                      |
| C              | 62604   | 1,977.99 | <b>1,977.99</b>      |
|                |         |          | <b>Net Pay Y-T-D</b> |
|                |         |          | <b>34,543.50</b>     |

|               |          |
|---------------|----------|
| <b>Total:</b> | 1,977.99 |
|---------------|----------|

|               |        |          |
|---------------|--------|----------|
| <b>Total:</b> | 522.01 | 7,956.50 |
|---------------|--------|----------|

| Y-T-D EARNINGS |           | PAID TIME OFF |     |                        |
|----------------|-----------|---------------|-----|------------------------|
| Description    | Amount    | Description   | C/O | Accrued Used Available |
| REGULAR PAY    | 41,250.00 |               |     |                        |
| HOLIDAY        | 1,250.00  |               |     |                        |

| EMPLOYER CONTRIBUTIONS |        |          |
|------------------------|--------|----------|
| Description            | Amount | Y-T-D    |
| GRP LIFE               | 0.00   | 26.31    |
| CLSP 91570 CIGN        | 0.00   | 2,975.00 |
| VISION                 | 0.00   | 17.84    |
| CLSP 91563 METL        | 2.89   | 5.78     |

|               |           |                              |               |      |         |
|---------------|-----------|------------------------------|---------------|------|---------|
| <b>Total:</b> | 42,500.00 | <b>** IMPORTANT NOTES **</b> | <b>Total:</b> | 2.89 | 3024.93 |
|---------------|-----------|------------------------------|---------------|------|---------|



PHR\_SS\_OASIS\_CHECKS\_V2



A PAYCHEX company

WC SUBSIDIARY SERVICES LLC  
814 LAVACA STREET  
AUSTIN, TX 78701

08-25-2023

55068687

AMOUNT

**\*\* VOID \*\***

Pay: **Your net pay has been directly deposited into your bank account.**

To The Order Of: LAURA LEIGH OLSON



OASIS OUTSOURCING, LLC  
2054 VISTA PARKWAY, SUITE 300  
WEST PALM BEACH, FL 33411

LAURA LEIGH OLSON



|               |
|---------------|
| 91563 1 10301 |
| 202317        |
|               |