

<b>OASIS Open Client #600000</b>	<b>Fy 2021 Payroll Allocation</b>		
<b>INSPERITY (PEO)</b>	<b>Grand Totals</b>	<b>Prepaid by Samvera</b>	<b>Credit Due</b>
Payroll Dates 10/1/2021-12/31/2021			
Heather Greer Klein			
Samvera: HGK Salary	20,250.00	20,250.00	-
Samvera: HGK Service Fee	5,970.38	6,075.00	(104.63)
Samvera: HGK 401(k) Contributions	810.00	810.00	-
<b>Samvera TOTAL #2103-903-01</b>	<b>27,030.38</b>	<b>27,135.00</b>	<b>(104.63)</b>