

Greenville Community Healthcare, LLC 2 Griffith Rd Greenville, SC 29607-3503 (864) 990-1918

Collette Johnson 208 Jasmine Cove Greenville, SC 29680

Name	Company	Employee ID	Pay Period Begin	Pay Period End	Check Date	Check Number
Collette Johnson	Greenville Community Healthcare, LLC	1072002	09/15/2024	09/28/2024	10/04/2024	

	Hours Worked	Gross Pay	Pre-Tax Deductions	Employee Taxes	Post-Tax Deductions	Net Pay
Current	99.52	2,512.83	0.00	192.24	521.98	1,798.61
YTD	584.08	12,806.76	0.00	979.72	2,712.90	9,114.14

Earnings							Employee Taxes		
Description	Dates	Hours	Rate	Amount	YTD Hours	YTD Amount	Description	Amount	YTD
Bonus - Sign On			0		0	100.00	OASDI	155.80	794.02
Bonus	09/22/2024 - 09/28/2024	0	0	400.00	0	800.00	Medicare	36.44	185.70
Orientation			0		3.75	67.50			
Overtime	09/15/2024 - 09/21/2024	4.566666	27.43	125.27					
Overtime	09/22/2024 - 09/28/2024	14.95	31.05	464.20	86.366667	2,459.38			
Regular	09/15/2024 - 09/21/2024	40	18	720.00					
Regular	09/22/2024 - 09/28/2024	40	18	720.00	493.966668	8,891.43			
Weekday PM/Night	09/15/2024 - 09/21/2024	15.56666	1	15.57					
Weekday PM/Night	09/22/2024 - 09/28/2024	23.38333	1	23.39	158.283335	158.34			
Weekend Day Shift	09/15/2024 - 09/21/2024	6.95	1	6.95					
Weekend Day Shift	09/22/2024 - 09/28/2024	5.133333	1	5.14	85.483333	85.53			
Weekend PM/Night	09/15/2024 - 09/21/2024	7.983333	2	15.97					
Weekend PM/Night	09/22/2024 - 09/28/2024	8.166667	2	16.34	122.266668	244.58			
Earnings				2,512.83		12,806.76	Employee Taxes	192.24	979.72

Post-Tax Deductions			Amount	YTD
Description				
PayActiv			521.98	2,712.90
Post-Tax Deductions			521.98	2,712.90

Employer Paid Benefits			Taxable Wages		
Description	Amount	YTD	Description	Amount	YTD
Basic Life and AD&D ER	1.30	10.40	OASDI - Taxable Wages	2,512.83	12,806.76
			Medicare - Taxable Wages	2,512.83	12,806.76
			Federal Withholding - Taxable Wages	2,512.83	12,806.76
Employer Paid Benefits	1.30	10.40	State Tax Taxable Wages - SC	2,512.83	12,806.76

	Federal	State	Absence Plans			
Marital Status	Head of Household	Single	Description	Accrued	Reduced	Available
Allowances	0	0	Non-Union Sick Time Off Plan	0	0	28
Additional Withholding	0	0	Non-Union Vacation Time Off Plan	2	0	4
			Unpaid Time Off Plan	0	0	0

Payment Information				
Bank	Account Name	Account Number	USD Amount	Amount
chime	chime *****0281	*****0281	1,798.61	USD