



Lake Michigan Credit Union PO Box 2848 Grand Rapids, MI 49501
Ann Molinaro 12800 Cypress Cape Cir #129 Fort Myers, FL 33966

Name	Company	Employee ID	Pay Period Begin	Pay Period End	Check Date	Check Number
Ann Molinaro	Lake Michigan Credit Union	7723257	12/12/2022	12/18/2022	12/23/2022	

	Gross Pay	Deductions	Employee Taxes	Employee Post Tax Deductions	Net Pay
Current	983.39	143.69	64.51	11.30	763.89
YTD	123,565.40	13,185.75	23,625.35	576.30	86,178.00

Earnings							Employee Taxes		
Description	Dates	Hours	Rate	Amount	YTD Hours	YTD Amount	Description	Amount	YTD
Commission(Supple			0		0	69,363.82	OASDI	52.28	7,185.71
Commission(Supple			0		0	2,554.29	Medicare	12.23	1,680.53
FLSA Overtime (1.5			0		1.783334	103.74	Federal Withholding	0.00	14,759.11
Floating Holiday			0		15.2	393.52			
Holiday Bonus			0		0	162.43			
Holiday Pay			0		69	1,770.57			
Hourly Pay	12/12/2022 - 12/18/2022	37.98333	25.89	983.39	1743.433327	44,627.99			
Imputed Income GT	12/12/2022 - 12/18/2022	0	0	3.53	0	181.28			
Personal			0		22.8	590.29			
Sick			0		46	1,171.73			
Details Not Displayed				0.00		2,827.02			
Earnings				986.92		123,746.68	Employee Taxes	64.51	23,625.35

Deductions			Employee Post Tax Deductions		
Description	Amount	YTD	Description	Amount	YTD
EE - 401(k)		5,337.56	Met Life Accident	2.91	148.41
EE - Dental Pre-tax	10.00	510.00	Met Life Critical Illness	7.57	386.07
EE - Health Savings Account HSA	55.00	3,325.00	EE - Voluntary Life	0.82	41.82
EE - Medical Pre-tax	74.56	3,802.56			
EE - Vision Pre-tax	4.13	210.63			
Deductions	143.69	13,185.75	Employee Post Tax Deductions	11.30	576.30

Employer Paid Benefits			Taxable Wages		
Description	Amount	YTD	Description	Amount	YTD
ER - 401(k) Employer Match	0.00	2,668.83	OASDI - Taxable Wages	843.23	115,898.49
ER - Basic Life	3.28	168.00	Medicare - Taxable Wages	843.23	115,898.49
ER - Dental	16.68	850.68	Federal Withholding - Taxable Wages	843.23	110,560.93
ER - Health Savings Account HSA	0.00	1,500.00			
ER - Long Term Disability	5.92	303.16			
Details Not Displayed	259.26	13,213.08			
Employer Paid Benefits	285.14	18,703.75			

	Federal	State	Absence Plan			
Marital Status	Married filing jointly (or Qualifying widow(er))		Description	Accrued	Reduced	Available
Allowances	0	0	Personal Time Off Plan	0	0	0
Additional Withholding	0		Sick Time Off Plan	1.02	0	141.3633
			Vacation Time Off Plan	0	0	38
			Volunteer Time Off Plan	0	0	0

Payment Information				
Bank	Account Name	Account Number	USD Amount	Amount
JP Morgan Chase	JP Morgan Chase *****9635	*****9635	763.89	USD



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Name	Company	Employee ID	Pay Period Begin	Pay Period End	Check Date	Check Number
Ann Molinaro	Lake Michigan Credit Union	7723257	12/19/2022	12/25/2022	12/30/2022	

	Gross Pay	Deductions	Employee Taxes	Employee Post Tax Deductions	Net Pay
Current	983.82	143.69	64.53	11.30	764.30
YTD	124,549.22	13,329.44	23,689.88	587.60	86,942.30

Earnings							Employee Taxes		
Description	Dates	Hours	Rate	Amount	YTD Hours	YTD Amount	Description	Amount	YTD
Commission(Supple			0		0	69,363.82	OASDI	52.30	7,238.01
Commission(Supple			0		0	2,554.29	Medicare	12.23	1,692.76
FLSA Overtime (1.5			0		1.783334	103.74	Federal Withholding	0.00	14,759.11
Floating Holiday			0		15.2	393.52			
Holiday Bonus			0		0	162.43			
Holiday Pay			0		69	1,770.57			
Hourly Pay	12/19/2022 - 12/25/2022	38	25.89	983.82	1781.43	3327			
Imputed Income GT	12/19/2022 - 12/25/2022	0	0	3.53	0	184.81			
Personal			0		22.8	590.29			
Sick			0		46	1,171.73			
Details Not Displayed				0.00		2,827.02			
Earnings				987.35		124,734.03	Employee Taxes	64.53	23,689.88

Deductions			Employee Post Tax Deductions		
Description	Amount	YTD	Description	Amount	YTD
EE - 401(k)		5,337.56	Met Life Accident	2.91	151.32
EE - Dental Pre-tax	10.00	520.00	Met Life Critical Illness	7.57	393.64
EE - Health Savings Account HSA	55.00	3,380.00	EE - Voluntary Life	0.82	42.64
EE - Medical Pre-tax	74.56	3,877.12			
EE - Vision Pre-tax	4.13	214.76			
Deductions	143.69	13,329.44	Employee Post Tax Deductions	11.30	587.60

Employer Paid Benefits			Taxable Wages		
Description	Amount	YTD	Description	Amount	YTD
ER - 401(k) Employer Match	0.00	2,668.83	OASDI - Taxable Wages	843.66	116,742.15
ER - Basic Life	3.28	171.28	Medicare - Taxable Wages	843.66	116,742.15
ER - Dental	16.68	867.36	Federal Withholding - Taxable Wages	843.66	111,404.59
ER - Health Savings Account HSA	0.00	1,500.00			
ER - Long Term Disability	5.92	309.08			
Details Not Displayed	259.26	13,472.34			
Employer Paid Benefits	285.14	18,988.89			

	Federal	State	Absence Plan			
Marital Status	Married filing jointly (or Qualifying widow(er))		Description	Accrued	Reduced	Available
Allowances	0	0	Personal Time Off Plan	0	0	0
Additional Withholding	0		Sick Time Off Plan	1.02	0	142.3833
			Vacation Time Off Plan	0	0	38
			Volunteer Time Off Plan	0	0	0

Payment Information				
Bank	Account Name	Account Number	USD Amount	Amount
JP Morgan Chase	JP Morgan Chase *****9635	*****9635	764.30	USD



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Name	Company	Employee ID	Pay Period Begin	Pay Period End	Check Date	Check Number
Ann Molinaro	Lake Michigan Credit Union	7723257	12/26/2022	01/01/2023	01/06/2023	

	Gross Pay	Deductions	Employee Taxes	Employee Post Tax Deductions	Net Pay
Current	983.82	126.31	65.87	0.82	790.82
YTD	983.82	126.31	65.87	0.82	790.82

Earnings							Employee Taxes		
Description	Dates	Hours	Rate	Amount	YTD Hours	YTD Amount	Description	Amount	YTD
Holiday Pay	12/26/2022 - 01/01/2023	7.6	25.89	196.76	7.6	196.76	OASDI	53.38	53.38
Hourly Pay	12/26/2022 - 01/01/2023	30.4	25.89	787.06	30.4	787.06	Medicare	12.49	12.49
Imputed Income GT	12/26/2022 - 01/01/2023	0	0	3.53	0	3.53			
Earnings				987.35		987.35	Employee Taxes	65.87	65.87

Deductions				Employee Post Tax Deductions			
Description	Amount	YTD		Description	Amount	YTD	
EE - Dental Pre-tax	10.00	10.00		EE - Voluntary Life	0.82	0.82	
EE - Health Savings Account HSA	85.00	85.00					
EE - Medical Pre-tax	31.31	31.31					
Deductions	126.31	126.31		Employee Post Tax Deductions	0.82	0.82	

Employer Paid Benefits			Taxable Wages		
Description	Amount	YTD	Description	Amount	YTD
ER - Basic Life	3.28	3.28	OASDI - Taxable Wages	861.04	861.04
ER - Dental	16.68	16.68	Medicare - Taxable Wages	861.04	861.04
ER - Health Savings Account HSA	85.00	85.00	Federal Withholding - Taxable Wages	861.04	861.04
ER - Long Term Disability	5.92	5.92			
ER - Medical	261.88	261.88			
ER - Short Term Disability	4.60	4.60			
Employer Paid Benefits	377.36	377.36			

		Federal	State	Absence Plan			
Marital Status		Married filing jointly (or Qualifying widow(er))		Description	Accrued	Reduced	Available
Allowances		0	0	Personal Time Off Plan	22.8	0	0
Additional Withholding		0		Sick Time Off Plan	1.02	0	143.4033
				Vacation Time Off Plan	114	0	0
				Volunteer Time Off Plan	7.6	0	7.6

Payment Information				
Bank	Account Name	Account Number	USD Amount	Amount
JP Morgan Chase	JP Morgan Chase *****9635	*****9635	790.82	USD



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Name	Company	Employee ID	Pay Period Begin	Pay Period End	Check Date	Check Number
Ann Molinaro	Lake Michigan Credit Union	7723257	01/02/2023	01/08/2023	01/13/2023	

	Gross Pay	Deductions	Employee Taxes	Employee Post Tax Deductions	Net Pay
Current	983.82	126.31	65.87	0.82	790.82
YTD	1,967.64	252.62	131.74	1.64	1,581.64

Earnings							Employee Taxes		
Description	Dates	Hours	Rate	Amount	YTD Hours	YTD Amount	Description	Amount	YTD
Holiday Pay	01/02/2023 - 01/08/2023	7.6	25.89	196.76	15.2	393.52	OASDI	53.39	106.77
Hourly Pay	01/02/2023 - 01/08/2023	30.4	25.89	787.06	60.8	1,574.12	Medicare	12.48	24.97
Imputed Income GT	01/02/2023 - 01/08/2023	0	0	3.53	0	7.06			
Earnings				987.35		1,974.70	Employee Taxes	65.87	131.74

Deductions				Employee Post Tax Deductions			
Description	Amount	YTD		Description	Amount	YTD	
EE - Dental Pre-tax	10.00	20.00		EE - Voluntary Life	0.82	1.64	
EE - Health Savings Account HSA	85.00	170.00					
EE - Medical Pre-tax	31.31	62.62					
Deductions	126.31	252.62		Employee Post Tax Deductions	0.82	1.64	

Employer Paid Benefits			Taxable Wages		
Description	Amount	YTD	Description	Amount	YTD
ER - Basic Life	3.09	6.37	OASDI - Taxable Wages	861.04	1,722.08
ER - Dental	16.68	33.36	Medicare - Taxable Wages	861.04	1,722.08
ER - Health Savings Account HSA	85.00	170.00	Federal Withholding - Taxable Wages	861.04	1,722.08
ER - Long Term Disability	5.92	11.84			
ER - Medical	261.88	523.76			
ER - Short Term Disability	4.60	9.20			
Employer Paid Benefits	377.17	754.53			

	Federal	State	Absence Plan			
Marital Status	Married filing jointly (or Qualifying widow(er))		Description	Accrued	Reduced	Available
Allowances	0	0	Personal Time Off Plan	0	0	0
Additional Withholding	0		Sick Time Off Plan	1.02	0	144.4233
			Vacation Time Off Plan	0	0	0
			Volunteer Time Off Plan	0	0	7.6

Payment Information				
Bank	Account Name	Account Number	USD Amount	Amount
JP Morgan Chase	JP Morgan Chase *****9635	*****9635	790.82	USD



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Name	Company	Employee ID	Pay Period Begin	Pay Period End	Check Date	Check Number
Ann Molinaro	Lake Michigan Credit Union	7723257	01/09/2023	01/15/2023	01/20/2023	

	Gross Pay	Deductions	Employee Taxes	Employee Post Tax Deductions	Net Pay
Current	6,721.73	41.31	1,644.16	0.00	5,036.26
YTD	8,689.37	293.93	1,775.90	1.64	6,617.90

Earnings							Employee Taxes		
Description	Dates	Hours	Rate	Amount	YTD Hours	YTD Amount	Description	Amount	YTD
Commission(Supple	12/01/2022 - 12/31/2022	0	0	1,802.10	0	1,802.10	OASDI	414.19	520.96
FLSA Overtime (1.511	28/2022 - 12/04/2022	0.05	-14.005	-0.71			Medicare	96.87	121.84
FLSA Overtime (1.511	28/2022 - 12/04/2022	0.05	16.05	0.81			Federal Withholding	1,133.10	1,133.10
FLSA Overtime (1.512	05/2022 - 12/11/2022	0.083333	-12.945	-1.08					
FLSA Overtime (1.512	05/2022 - 12/11/2022	0.083333	18.055	1.51	0	0.53			
Holiday Pay			0		15.2	393.52			
Hourly Pay	01/09/2023 - 01/13/2023	38	25.89	983.82	98.8	2,557.94			
Imputed Income GT			0		0	7.06			
Vacation Payout	01/09/2023 - 01/13/2023	152	25.89	3,935.28	152	3,935.28			
Earnings				6,721.73		8,696.43	Employee Taxes	1,644.16	1,775.90

Deductions			Employee Post Tax Deductions		
Description	Amount	YTD	Description	Amount	YTD
EE - Dental Pre-tax	10.00	30.00	EE - Voluntary Life		1.64
EE - Health Savings Account HSA		170.00			
EE - Medical Pre-tax	31.31	93.93			
Deductions	41.31	293.93	Employee Post Tax Deductions	0.00	1.64

Employer Paid Benefits			Taxable Wages		
Description	Amount	YTD	Description	Amount	YTD
ER - Basic Life		6.37	OASDI - Taxable Wages	6,680.42	8,402.50
ER - Dental	16.68	50.04	Medicare - Taxable Wages	6,680.42	8,402.50
ER - Health Savings Account HSA		170.00	Federal Withholding - Taxable Wages	6,680.42	8,402.50
ER - Long Term Disability		11.84			
ER - Medical	261.88	785.64			
ER - Short Term Disability		9.20			
Employer Paid Benefits	278.56	1,033.09			

	Federal	State	Absence Plan			
Marital Status	Married filing jointly (or Qualifying widow(er))		Description	Accrued	Reduced	Available
Allowances	0	0	Personal Time Off Plan	0	0	0
Additional Withholding	0		Sick Time Off Plan	0	0	1.02
			Vacation Time Off Plan	0	0	0
			Volunteer Time Off Plan	0	7.6	0

Payment Information				
Bank	Account Name	Account Number	USD Amount	Amount
JP Morgan Chase	JP Morgan Chase *****9635	*****9635		5,036.26 USD