



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	11/21/2022	11/27/2022	12/02/2022	

	Gross Pay	Deductions	Employee Taxes	Employee Post Tax Deductions	Net Pay
Current	1,006.25	143.69	66.26	11.30	785.00
YTD	119,720.13	12,754.68	23,238.12	542.40	83,184.93

Earnings							Employee Taxes		
Description	Dates	Hours	Rate	Amount	YTD Hours	YTD Amount	Description	Amount	YTD
Commission(Supple			0		0	69,363.82	OASDI	53.70	6,973.37
Commission(Supple			0		0	1,931.29	Medicare	12.56	1,630.87
FLSA Overtime (1.5			0		1.650001	98.49	Federal Withholding	0.00	14,633.88
Floating Holiday			0		15.2	393.52			
Holiday Pay	11/21/2022 - 11/27/2022	7.6	25.89	196.76	69	1,770.57			
Hourly Pay	11/21/2022 - 11/27/2022	23.666666	25.89	612.731625	449994	41,573.40			
Imputed Income GT	11/21/2022 - 11/27/2022	0	0	3.53	0	170.69			
Personal			0		22.8	590.29			
Sick	11/21/2022 - 11/27/2022	7.6	25.89	196.76	46	1,171.73			
VOLPAY			0		7.6	196.76			
Details Not Displayed				0.00		2,630.26			
Earnings				1,009.78		119,890.82	Employee Taxes	66.26	23,238.12

Deductions			Employee Post Tax Deductions		
Description	Amount	YTD	Description	Amount	YTD
EE - 401(k)		5,337.56	Met Life Accident	2.91	139.68
EE - Dental Pre-tax	10.00	480.00	Met Life Critical Illness	7.57	363.36
EE - Health Savings Account HSA	55.00	3,160.00	EE - Voluntary Life	0.82	39.36
EE - Medical Pre-tax	74.56	3,578.88			
EE - Vision Pre-tax	4.13	198.24			
Deductions	143.69	12,754.68	Employee Post Tax Deductions	11.30	542.40

Employer Paid Benefits			Taxable Wages		
Description	Amount	YTD	Description	Amount	YTD
ER - 401(k) Employer Match	0.00	2,668.83	OASDI - Taxable Wages	866.09	112,473.70
ER - Basic Life	3.28	158.16	Medicare - Taxable Wages	866.09	112,473.70
ER - Dental	16.68	800.64	Federal Withholding - Taxable Wages	866.09	107,136.14
ER - Health Savings Account HSA	0.00	1,500.00			
ER - Long Term Disability	5.92	285.40			
Details Not Displayed	259.26	12,435.30			
Employer Paid Benefits	285.14	17,848.33			

	Federal	State	Absence Plan			
Marital Status	Married filing jointly (or Qualifying widow(er))		Description	Accrued	Reduced	Available
			Personal Time Off Plan	0	0	0
Allowances	0	0	Sick Time Off Plan	1.02	7.6	138.3033
			Vacation Time Off Plan	0	0	38
Additional Withholding	0		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		785.00 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	11/28/2022	12/04/2022	12/09/2022	

	Gross Pay	Deductions	Employee Taxes	Employee Post Tax Deductions	Net Pay
Current	1,037.55	143.69	68.65	11.30	813.91
YTD	120,757.68	12,898.37	23,306.77	553.70	83,998.84

Earnings						Employee Taxes		
Description	Dates	Hours	Rate	Amount	YTD Hours	YTD Amount	Amount	YTD
Commission(Supple			0		0	69,363.82	55.64	7,029.01
Commission(Supple			0		0	1,931.29	13.01	1,643.88
FLSA Overtime (1.511/28/2022 - 12/04/2022		0.05	38.835	1.95	1.700001	100.44	0.00	14,633.88
Floating Holiday			0		15.2	393.52		
Holiday Pay			0		69	1,770.57		
Hourly Pay 11/28/2022 - 12/04/2022		40	25.89	1,035.60	1665.44	9994		
Imputed Income GT11/28/2022 - 12/04/2022		0	0	3.53	0	174.22		
Personal			0		22.8	590.29		
Sick			0		46	1,171.73		
VOLPAY			0		7.6	196.76		
Details Not Displayed				0.00		2,630.26		
Earnings				1,041.08		120,931.90	68.65	23,306.77

Deductions			Employee Post Tax Deductions		
Description	Amount	YTD	Description	Amount	YTD
EE - 401(k)		5,337.56	Met Life Accident	2.91	142.59
EE - Dental Pre-tax	10.00	490.00	Met Life Critical Illness	7.57	370.93
EE - Health Savings Account HSA	55.00	3,215.00	EE - Voluntary Life	0.82	40.18
EE - Medical Pre-tax	74.56	3,653.44			
EE - Vision Pre-tax	4.13	202.37			
Deductions	143.69	12,898.37	Employee Post Tax Deductions	11.30	553.70

Employer Paid Benefits			Taxable Wages		
Description	Amount	YTD	Description	Amount	YTD
ER - 401(k) Employer Match	0.00	2,668.83	OASDI - Taxable Wages	897.39	113,371.09
ER - Basic Life	3.28	161.44	Medicare - Taxable Wages	897.39	113,371.09
ER - Dental	16.68	817.32	Federal Withholding - Taxable Wages	897.39	108,033.53
ER - Health Savings Account HSA	0.00	1,500.00			
ER - Long Term Disability	5.92	291.32			
Details Not Displayed	259.26	12,694.56			
Employer Paid Benefits	285.14	18,133.47			

	Federal	State	Absence Plan			
Marital Status	Married filing jointly (or Qualifying widow(er))		Description	Accrued	Reduced	Available
			Personal Time Off Plan	0	0	0
Allowances	0	0	Sick Time Off Plan	1.02	0	139.3233
Additional Withholding	0		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		813.91 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	12/05/2022	12/11/2022	12/16/2022	

	Gross Pay	Deductions	Employee Taxes	Employee Post Tax Deductions	Net Pay
Current	162.43	0.00	12.43	0.00	150.00
YTD	120,920.11	12,898.37	23,319.20	553.70	84,148.84

Earnings							Employee Taxes		
Description	Dates	Hours	Rate	Amount	YTD Hours	YTD Amount	Description	Amount	YTD
Commission(Supple			0		0	69,363.82	OASDI	10.07	7,039.08
Commission(Supple			0		0	1,931.29	Medicare	2.36	1,646.24
FLSA Overtime (1.5			0		1.700001	100.44	Federal Withholding	0.00	14,633.88
Floating Holiday			0		15.2	393.52			
Holiday Bonus	12/05/2022 - 12/11/2022	0	0	162.43	0	162.43			
Holiday Pay			0		69	1,770.57			
Hourly Pay			0		1665.449994	42,609.00			
Imputed Income GT			0		0	174.22			
Personal			0		22.8	590.29			
Sick			0		46	1,171.73			
Details Not Displayed				0.00		2,827.02			
Earnings				162.43		121,094.33	Employee Taxes	12.43	23,319.20

Deductions			Employee Post Tax Deductions		
Description	Amount	YTD	Description	Amount	YTD
EE - 401(k)		5,337.56	Met Life Accident		142.59
EE - Dental Pre-tax		490.00	Met Life Critical Illness		370.93
EE - Health Savings Account HSA		3,215.00	EE - Voluntary Life		40.18
EE - Medical Pre-tax		3,653.44			
EE - Vision Pre-tax		202.37			
Deductions	0.00	12,898.37	Employee Post Tax Deductions	0.00	553.70

Employer Paid Benefits			Taxable Wages		
Description	Amount	YTD	Description	Amount	YTD
ER - 401(k) Employer Match		2,668.83	OASDI - Taxable Wages	162.43	113,533.52
ER - Basic Life		161.44	Medicare - Taxable Wages	162.43	113,533.52
ER - Dental		817.32	Federal Withholding - Taxable Wages	162.43	108,195.96
ER - Health Savings Account HSA		1,500.00			
ER - Long Term Disability		291.32			
Details Not Displayed	0.00	12,694.56			
Employer Paid Benefits	0.00	18,133.47			

	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	140.3433
			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		150.00 USD



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Ann Molinaro	Lake Michigan Credit Union	7723257	12/05/2022	12/11/2022	12/16/2022	

	Gross Pay	Deductions	Employee Taxes	Employee Post Tax Deductions	Net Pay
Current	1,661.90	143.69	241.64	11.30	1,265.27
YTD	122,582.01	13,042.06	23,560.84	565.00	85,414.11

Earnings							Employee Taxes		
Description	Dates	Hours	Rate	Amount	YTD Hours	YTD Amount	Description	Amount	YTD
Commission(Supple			0		0	69,363.82	OASDI	94.35	7,133.43
Commission(Supple	11/01/2022 - 11/30/2022	0	0	623.00	0	2,554.29	Medicare	22.06	1,668.30
FLSA Overtime (1.51	11/28/2022 - 12/04/2022	0.05	-12.945	-0.65			Federal Withholding	125.23	14,759.11
FLSA Overtime (1.51	11/28/2022 - 12/04/2022	0.05	14.005	0.71					
FLSA Overtime (1.51	2/05/2022 - 12/11/2022	0.083333	38.835	3.24	1.783334	103.74			
Floating Holiday			0		15.2	393.52			
Holiday Bonus			0		0	162.43			
Holiday Pay			0		69	1,770.57			
Hourly Pay	12/05/2022 - 12/11/2022	40	25.89	1,035.60	1705.449994	43,644.60			
Imputed Income GT	12/05/2022 - 12/11/2022	0	0	3.53	0	177.75			
Details Not Displayed				0.00		4,589.04			
Earnings				1,665.43		122,759.76	Employee Taxes	241.64	23,560.84

Deductions			Employee Post Tax Deductions		
Description	Amount	YTD	Description	Amount	YTD
EE - 401(k)		5,337.56	Met Life Accident	2.91	145.50
EE - Dental Pre-tax	10.00	500.00	Met Life Critical Illness	7.57	378.50
EE - Health Savings Account HSA	55.00	3,270.00	EE - Voluntary Life	0.82	41.00
EE - Medical Pre-tax	74.56	3,728.00			
EE - Vision Pre-tax	4.13	206.50			
Deductions	143.69	13,042.06	Employee Post Tax Deductions	11.30	565.00

Employer Paid Benefits			Taxable Wages		
Description	Amount	YTD	Description	Amount	YTD
ER - 401(k) Employer Match	0.00	2,668.83	OASDI - Taxable Wages	1,521.74	115,055.26
ER - Basic Life	3.28	164.72	Medicare - Taxable Wages	1,521.74	115,055.26
ER - Dental	16.68	834.00	Federal Withholding - Taxable Wages	1,521.74	109,717.70
ER - Health Savings Account HSA	0.00	1,500.00			
ER - Long Term Disability	5.92	297.24			
Details Not Displayed	259.26	12,953.82			
Employer Paid Benefits	285.14	18,418.61			

	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	140.3433
			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		1,265.27 USD