



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	09/26/2022	10/02/2022	10/07/2022	

	Gross Pay	Deductions	Employee Taxes	Employee Post Tax Deductions	Net Pay
Current	829.78	183.58	51.62	11.30	583.28
YTD	107,245.95	11,330.67	21,478.40	452.00	73,984.88

Earnings							Employee Taxes		
Description	Dates	Hours	Rate	Amount	YTD Hours	YTD Amount	Description	Amount	YTD
Commission(Supple			0		0	66,924.02	OASDI	41.83	6,272.59
FLSA Overtime (1.5			0		1.650001	98.49	Medicare	9.79	1,466.98
Floating Holiday			0		15.2	393.52	Federal Withholding	0.00	13,738.83
Holiday Pay			0		46.2	1,180.29			
Hourly Pay	09/26/2022 - 10/02/2022	12.25	25.89	317.161382	799995	35,291.17			
Imputed Income GT09/26/2022 - 10/02/2022		0	0	3.53	0	142.45			
Personal			0		22.8	590.29			
Sick			0		38.4	974.97			
Vacation			0		45.6	1,180.58			
Weather	09/26/2022 - 10/02/2022	19.8	25.89	512.62	19.8	512.62			
Wellness Incentive I			0		0	100.00			
Earnings				833.31		107,388.40	Employee Taxes	51.62	21,478.40

Deductions			Employee Post Tax Deductions		
Description	Amount	YTD	Description	Amount	YTD
EE - 401(k)	24.89	5,113.07	Met Life Accident	2.91	116.40
EE - Dental Pre-tax	10.00	400.00	Met Life Critical Illness	7.57	302.80
EE - Health Savings Account HSA	70.00	2,670.00	EE - Voluntary Life	0.82	32.80
EE - Medical Pre-tax	74.56	2,982.40			
EE - Vision Pre-tax	4.13	165.20			
Deductions	183.58	11,330.67	Employee Post Tax Deductions	11.30	452.00

Employer Paid Benefits			Taxable Wages		
Description	Amount	YTD	Description	Amount	YTD
ER - 401(k) Employer Match	12.45	2,556.57	OASDI - Taxable Wages	674.62	101,170.80
ER - Basic Life	3.28	131.92	Medicare - Taxable Wages	674.62	101,170.80
ER - Dental	16.68	667.20	Federal Withholding - Taxable Wages	649.73	96,057.73
ER - Health Savings Account HSA	0.00	1,500.00			
ER - Long Term Disability	5.92	238.04			
Details Not Displayed	259.26	10,361.22			
Employer Paid Benefits	297.59	15,454.95			

	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	137.7433
Additional Withholding	0		Vacation Time Off Plan	0	0	68.4
			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		583.28 USD



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 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	10/03/2022	10/09/2022	10/14/2022	

	Gross Pay	Deductions	Employee Taxes	Employee Post Tax Deductions	Net Pay
Current	1,034.31	174.72	68.40	11.30	779.89
YTD	108,280.26	11,505.39	21,546.80	463.30	74,764.77

Earnings							Employee Taxes		
Description	Dates	Hours	Rate	Amount	YTD Hours	YTD Amount	Description	Amount	YTD
Commission(Supple			0		0	66,924.02	OASDI	55.44	6,328.03
FLSA Overtime (1.5			0		1.650001	98.49	Medicare	12.96	1,479.94
Floating Holiday			0		15.2	393.52	Federal Withholding	0.00	13,738.83
Holiday Pay			0		46.2	1,180.29			
Hourly Pay	10/03/2022 - 10/09/2022	39.95	25.89	1,034.31	1422.749995	36,325.48			
Imputed Income GT10/03/2022 - 10/09/2022		0	0	3.53	0	145.98			
Personal			0		22.8	590.29			
Sick			0		38.4	974.97			
Vacation			0		45.6	1,180.58			
Weather			0		19.8	512.62			
Wellness Incentive			0		0	100.00			
Earnings				1,037.84		108,426.24	Employee Taxes	68.40	21,546.80

Deductions			Employee Post Tax Deductions		
Description	Amount	YTD	Description	Amount	YTD
EE - 401(k)	31.03	5,144.10	Met Life Accident	2.91	119.31
EE - Dental Pre-tax	10.00	410.00	Met Life Critical Illness	7.57	310.37
EE - Health Savings Account HSA	55.00	2,725.00	EE - Voluntary Life	0.82	33.62
EE - Medical Pre-tax	74.56	3,056.96			
EE - Vision Pre-tax	4.13	169.33			
Deductions	174.72	11,505.39	Employee Post Tax Deductions	11.30	463.30

Employer Paid Benefits			Taxable Wages		
Description	Amount	YTD	Description	Amount	YTD
ER - 401(k) Employer Match	15.52	2,572.09	OASDI - Taxable Wages	894.15	102,064.95
ER - Basic Life	3.28	135.20	Medicare - Taxable Wages	894.15	102,064.95
ER - Dental	16.68	683.88	Federal Withholding - Taxable Wages	863.12	96,920.85
ER - Health Savings Account HSA	0.00	1,500.00			
ER - Long Term Disability	5.92	243.96			
Details Not Displayed	259.26	10,620.48			
Employer Paid Benefits	300.66	15,755.61			

	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	138.7633
Additional Withholding	0		Vacation Time Off Plan	0	0	68.4
			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		779.89 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	10/10/2022	10/16/2022	10/21/2022	

	Gross Pay	Deductions	Employee Taxes	Employee Post Tax Deductions	Net Pay
Current	3,482.68	296.67	742.95	11.30	2,431.76
YTD	111,762.94	11,802.06	22,289.75	474.60	77,196.53

Earnings							Employee Taxes		
Description	Dates	Hours	Rate	Amount	YTD Hours	YTD Amount	Description	Amount	YTD
Commission(Supple	09/01/2022 - 09/30/2022	0	0	2,439.80	0	69,363.82	OASDI	204.13	6,532.16
FLSA Overtime (1.5			0		1.650001	98.49	Medicare	47.74	1,527.68
Floating Holiday			0		15.2	393.52	Federal Withholding	491.08	14,229.91
Holiday Pay	10/10/2022 - 10/16/2022	7.6	25.89	196.76	53.8	1,377.05			
Hourly Pay	10/10/2022 - 10/16/2022	30.75000	25.89	796.121453	499996	37,121.60			
Imputed Income GT	10/10/2022 - 10/16/2022	0	0	3.53	0	149.51			
Personal			0		22.8	590.29			
Sick			0		38.4	974.97			
Vacation			0		45.6	1,180.58			
Weather			0		19.8	512.62			
Wellness Incentive	10/10/2022 - 10/16/2022	0	0	50.00	0	150.00			
Earnings				3,486.21		111,912.45	Employee Taxes	742.95	22,289.75

Deductions			Employee Post Tax Deductions		
Description	Amount	YTD	Description	Amount	YTD
EE - 401(k)	102.98	5,247.08	Met Life Accident	2.91	122.22
EE - Dental Pre-tax	10.00	420.00	Met Life Critical Illness	7.57	317.94
EE - Health Savings Account HSA	105.00	2,830.00	EE - Voluntary Life	0.82	34.44
EE - Medical Pre-tax	74.56	3,131.52			
EE - Vision Pre-tax	4.13	173.46			
Deductions	296.67	11,802.06	Employee Post Tax Deductions	11.30	474.60

Employer Paid Benefits			Taxable Wages		
Description	Amount	YTD	Description	Amount	YTD
ER - 401(k) Employer Match	51.49	2,623.58	OASDI - Taxable Wages	3,292.52	105,357.47
ER - Basic Life	3.28	138.48	Medicare - Taxable Wages	3,292.52	105,357.47
ER - Dental	16.68	700.56	Federal Withholding - Taxable Wages	3,189.54	100,110.39
ER - Health Savings Account HSA	0.00	1,500.00			
ER - Long Term Disability	5.92	249.88			
Details Not Displayed	259.26	10,879.74			
Employer Paid Benefits	336.63	16,092.24			

	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	139.7833
Additional Withholding	0		Vacation Time Off Plan	0	0	68.4
			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		2,431.76 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	10/17/2022	10/23/2022	10/28/2022	

	Gross Pay	Deductions	Employee Taxes	Employee Post Tax Deductions	Net Pay
Current	1,023.09	174.38	67.55	11.30	769.86
YTD	112,786.03	11,976.44	22,357.30	485.90	77,966.39

Earnings							Employee Taxes		
Description	Dates	Hours	Rate	Amount	YTD Hours	YTD Amount	Description	Amount	YTD
Commission(Supple			0		0	69,363.82	OASDI	54.74	6,586.90
FLSA Overtime (1.5			0		1.650001	98.49	Medicare	12.81	1,540.49
Floating Holiday			0		15.2	393.52	Federal Withholding	0.00	14,229.91
Holiday Pay			0		53.8	1,377.05			
Hourly Pay	10/17/2022 - 10/23/2022	31.91666	25.89	826.331485	416662	37,947.93			
Imputed Income GT10/17/2022 - 10/23/2022		0	0	3.53	0	153.04			
Personal			0		22.8	590.29			
Sick			0		38.4	974.97			
VOLPAY	10/17/2022 - 10/23/2022	7.6	25.89	196.76	7.6	196.76			
Vacation			0		45.6	1,180.58			
Details Not Displayed				0.00		662.62			
Earnings				1,026.62		112,939.07	Employee Taxes	67.55	22,357.30

Deductions			Employee Post Tax Deductions		
Description	Amount	YTD	Description	Amount	YTD
EE - 401(k)	30.69	5,277.77	Met Life Accident	2.91	125.13
EE - Dental Pre-tax	10.00	430.00	Met Life Critical Illness	7.57	325.51
EE - Health Savings Account HSA	55.00	2,885.00	EE - Voluntary Life	0.82	35.26
EE - Medical Pre-tax	74.56	3,206.08			
EE - Vision Pre-tax	4.13	177.59			
Deductions	174.38	11,976.44	Employee Post Tax Deductions	11.30	485.90

Employer Paid Benefits			Taxable Wages		
Description	Amount	YTD	Description	Amount	YTD
ER - 401(k) Employer Match	15.35	2,638.93	OASDI - Taxable Wages	882.93	106,240.40
ER - Basic Life	3.28	141.76	Medicare - Taxable Wages	882.93	106,240.40
ER - Dental	16.68	717.24	Federal Withholding - Taxable Wages	852.24	100,962.63
ER - Health Savings Account HSA	0.00	1,500.00			
ER - Long Term Disability	5.92	255.80			
Details Not Displayed	259.26	11,139.00			
Employer Paid Benefits	300.49	16,392.73			

	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	140.8033
			Vacation Time Off Plan	0	0	68.4
			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		769.86 USD