



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	10/24/2022	10/30/2022	11/04/2022	

	Gross Pay	Deductions	Employee Taxes	Employee Post Tax Deductions	Net Pay
Current	998.06	173.63	65.63	11.30	747.50
YTD	113,784.09	12,150.07	22,422.93	497.20	78,713.89

Earnings							Employee Taxes		
Description	Dates	Hours	Rate	Amount	YTD Hours	YTD Amount	Description	Amount	YTD
Commission(Supple			0		0	69,363.82	OASDI	53.19	6,640.09
FLSA Overtime (1.5			0		1.650001	98.49	Medicare	12.44	1,552.93
Floating Holiday			0		15.2	393.52	Federal Withholding	0.00	14,229.91
Holiday Pay			0		53.8	1,377.05			
Hourly Pay	10/24/2022 - 10/30/2022	38.54999	25.89	998.061523	966661	38,945.99			
Imputed Income GT10/24/2022 - 10/30/2022		0	0	3.53	0	156.57			
Personal			0		22.8	590.29			
Sick			0		38.4	974.97			
VOLPAY			0		7.6	196.76			
Vacation			0		45.6	1,180.58			
Details Not Displayed				0.00		662.62			
Earnings				1,001.59		113,940.66	Employee Taxes	65.63	22,422.93

Deductions				Employee Post Tax Deductions			
Description	Amount	YTD		Description	Amount	YTD	
EE - 401(k)	29.94	5,307.71		Met Life Accident	2.91	128.04	
EE - Dental Pre-tax	10.00	440.00		Met Life Critical Illness	7.57	333.08	
EE - Health Savings Account HSA	55.00	2,940.00		EE - Voluntary Life	0.82	36.08	
EE - Medical Pre-tax	74.56	3,280.64					
EE - Vision Pre-tax	4.13	181.72					
Deductions	173.63	12,150.07		Employee Post Tax Deductions	11.30	497.20	

Employer Paid Benefits				Taxable Wages			
Description	Amount	YTD		Description	Amount	YTD	
ER - 401(k) Employer Match	14.97	2,653.90		OASDI - Taxable Wages	857.90	107,098.30	
ER - Basic Life	3.28	145.04		Medicare - Taxable Wages	857.90	107,098.30	
ER - Dental	16.68	733.92		Federal Withholding - Taxable Wages	827.96	101,790.59	
ER - Health Savings Account HSA	0.00	1,500.00					
ER - Long Term Disability	5.92	261.72					
Details Not Displayed	259.26	11,398.26					
Employer Paid Benefits	300.11	16,692.84					

	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	141.8233
			Vacation Time Off Plan	0	0	68.4
			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		747.50 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	10/31/2022	11/06/2022	11/10/2022	

	Gross Pay	Deductions	Employee Taxes	Employee Post Tax Deductions	Net Pay
Current	995.04	173.54	65.40	11.30	744.80
YTD	114,779.13	12,323.61	22,488.33	508.50	79,458.69

Earnings							Employee Taxes		
Description	Dates	Hours	Rate	Amount	YTD Hours	YTD Amount	Description	Amount	YTD
Commission(Supple			0		0	69,363.82	OASDI	53.01	6,693.10
FLSA Overtime (1.5			0		1.650001	98.49	Medicare	12.39	1,565.32
Floating Holiday			0		15.2	393.52	Federal Withholding	0.00	14,229.91
Holiday Pay			0		53.8	1,377.05			
Hourly Pay	10/31/2022 - 11/06/2022	38.43333	25.89	995.04	1562.399995	39,941.03			
Imputed Income GT10/31/2022 - 11/06/2022		0	0	3.53	0	160.10			
Personal			0		22.8	590.29			
Sick			0		38.4	974.97			
VOLPAY			0		7.6	196.76			
Vacation			0		45.6	1,180.58			
Details Not Displayed				0.00		662.62			
Earnings				998.57		114,939.23	Employee Taxes	65.40	22,488.33

Deductions			Employee Post Tax Deductions		
Description	Amount	YTD	Description	Amount	YTD
EE - 401(k)	29.85	5,337.56	Met Life Accident	2.91	130.95
EE - Dental Pre-tax	10.00	450.00	Met Life Critical Illness	7.57	340.65
EE - Health Savings Account HSA	55.00	2,995.00	EE - Voluntary Life	0.82	36.90
EE - Medical Pre-tax	74.56	3,355.20			
EE - Vision Pre-tax	4.13	185.85			
Deductions	173.54	12,323.61	Employee Post Tax Deductions	11.30	508.50

Employer Paid Benefits			Taxable Wages		
Description	Amount	YTD	Description	Amount	YTD
ER - 401(k) Employer Match	14.93	2,668.83	OASDI - Taxable Wages	854.88	107,953.18
ER - Basic Life	3.28	148.32	Medicare - Taxable Wages	854.88	107,953.18
ER - Dental	16.68	750.60	Federal Withholding - Taxable Wages	825.03	102,615.62
ER - Health Savings Account HSA	0.00	1,500.00			
ER - Long Term Disability	5.92	267.64			
Details Not Displayed	259.26	11,657.52			
Employer Paid Benefits	300.07	16,992.91			

	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	142.8433
Additional Withholding	0		Vacation Time Off Plan	0	0	68.4
			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		744.80 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	11/07/2022	11/13/2022	11/18/2022	

	Gross Pay	Deductions	Employee Taxes	Employee Post Tax Deductions	Net Pay
Current	2,915.11	143.69	616.25	11.30	2,143.87
YTD	117,694.24	12,467.30	23,104.58	519.80	81,602.56

Earnings							Employee Taxes		
Description	Dates	Hours	Rate	Amount	YTD Hours	YTD Amount	Description	Amount	YTD
Commission(Supple			0		0	69,363.82	OASDI	172.04	6,865.14
Commission(Supple	10/01/2022 - 10/31/2022	0	0	1,931.29	0	1,931.29	Medicare	40.24	1,605.56
FLSA Overtime (1.5			0		1.650001	98.49	Federal Withholding	403.97	14,633.88
Floating Holiday			0		15.2	393.52			
Holiday Pay	11/07/2022 - 11/13/2022	7.6	25.89	196.76	61.4	1,573.81			
Hourly Pay			0		1562.399995	39,941.03			
Imputed Income GT	11/07/2022 - 11/13/2022	0	0	3.53	0	163.63			
Personal			0		22.8	590.29			
Sick			0		38.4	974.97			
VOLPAY			0		7.6	196.76			
Details Not Displayed				787.06		2,630.26			
Earnings				2,918.64		117,857.87	Employee Taxes	616.25	23,104.58

Deductions			Employee Post Tax Deductions		
Description	Amount	YTD	Description	Amount	YTD
EE - 401(k)		5,337.56	Met Life Accident	2.91	133.86
EE - Dental Pre-tax	10.00	460.00	Met Life Critical Illness	7.57	348.22
EE - Health Savings Account HSA	55.00	3,050.00	EE - Voluntary Life	0.82	37.72
EE - Medical Pre-tax	74.56	3,429.76			
EE - Vision Pre-tax	4.13	189.98			
Deductions	143.69	12,467.30	Employee Post Tax Deductions	11.30	519.80

Employer Paid Benefits			Taxable Wages		
Description	Amount	YTD	Description	Amount	YTD
ER - 401(k) Employer Match	0.00	2,668.83	OASDI - Taxable Wages	2,774.95	110,728.13
ER - Basic Life	3.28	151.60	Medicare - Taxable Wages	2,774.95	110,728.13
ER - Dental	16.68	767.28	Federal Withholding - Taxable Wages	2,774.95	105,390.57
ER - Health Savings Account HSA	0.00	1,500.00			
ER - Long Term Disability	5.92	273.56			
Details Not Displayed	259.26	11,916.78			
Employer Paid Benefits	285.14	17,278.05			

	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	143.8633
			Vacation Time Off Plan	0	30.4	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		2,143.87 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	11/14/2022	11/20/2022	11/25/2022	

	Gross Pay	Deductions	Employee Taxes	Employee Post Tax Deductions	Net Pay
Current	1,019.64	143.69	67.28	11.30	797.37
YTD	118,713.88	12,610.99	23,171.86	531.10	82,399.93

Earnings							Employee Taxes		
Description	Dates	Hours	Rate	Amount	YTD Hours	YTD Amount	Description	Amount	YTD
Commission(Supple			0		0	69,363.82	OASDI	54.53	6,919.67
Commission(Supple			0		0	1,931.29	Medicare	12.75	1,618.31
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			0		61.4	1,573.81			
Hourly Pay	11/14/2022 - 11/20/2022	39.38333	25.89	1,019.64	1601.783328	40,960.67			
Imputed Income GT	11/14/2022 - 11/20/2022	0	0	3.53	0	167.16			
Personal			0		22.8	590.29			
Sick			0		38.4	974.97			
VOLPAY			0		7.6	196.76			
Details Not Displayed				0.00		2,630.26			
Earnings				1,023.17		118,881.04	Employee Taxes	67.28	23,171.86

Deductions			Employee Post Tax Deductions		
Description	Amount	YTD	Description	Amount	YTD
EE - 401(k)		5,337.56	Met Life Accident	2.91	136.77
EE - Dental Pre-tax	10.00	470.00	Met Life Critical Illness	7.57	355.79
EE - Health Savings Account HSA	55.00	3,105.00	EE - Voluntary Life	0.82	38.54
EE - Medical Pre-tax	74.56	3,504.32			
EE - Vision Pre-tax	4.13	194.11			
Deductions	143.69	12,610.99	Employee Post Tax Deductions	11.30	531.10

Employer Paid Benefits			Taxable Wages		
Description	Amount	YTD	Description	Amount	YTD
ER - 401(k) Employer Match	0.00	2,668.83	OASDI - Taxable Wages	879.48	111,607.61
ER - Basic Life	3.28	154.88	Medicare - Taxable Wages	879.48	111,607.61
ER - Dental	16.68	783.96	Federal Withholding - Taxable Wages	879.48	106,270.05
ER - Health Savings Account HSA	0.00	1,500.00			
ER - Long Term Disability	5.92	279.48			
Details Not Displayed	259.26	12,176.04			
Employer Paid Benefits	285.14	17,563.19			

	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	144.8833
			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		797.37 USD