



Lake Michigan Credit Union PO Box 2848 Grand Rapids, MI 49501
Ann Molinaro 2747 Everleth Drive Lakeland, FL 33810

Name	Company	Employee ID	Pay Period Begin	Pay Period End	Check Date	Check Number
Ann Molinaro	Lake Michigan Credit Union	7723257	01/16/2023	01/22/2023	01/27/2023	

	Gross Pay	Deductions	Employee Taxes	Employee Post Tax Deductions	Net Pay
Current	5,815.42	0.00	1,724.26	0.00	4,091.16
YTD	14,504.79	293.93	3,500.16	1.64	10,709.06

Earnings							Employee Taxes		
Description	Dates	Hours	Rate	Amount	YTD Hours	YTD Amount	Description	Amount	YTD
Commission(Supple			0		0	1,802.10	OASDI	360.55	881.51
FLSA Overtime (1.5			0		0	0.53	Medicare	84.32	206.16
Holiday Pay			0		15.2	393.52	Federal Withholding	1,279.39	2,412.49
Hourly Pay			0		98.8	2,557.94			
Imputed Income GT			0		0	7.06			
Severance Pay	01/16/2023 - 01/22/2023	0	0	5,815.42	0	5,815.42			
Vacation Payout			0		152	3,935.28			
Earnings				5,815.42		14,511.85	Employee Taxes	1,724.26	3,500.16

Deductions				Employee Post Tax Deductions			
Description	Amount	YTD		Description	Amount	YTD	
EE - Dental Pre-tax		30.00		EE - Voluntary Life		1.64	
EE - Health Savings Account HSA		170.00					
EE - Medical Pre-tax		93.93					
Deductions	0.00	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	5,815.42	14,217.92	
ER - Dental		50.04		Medicare - Taxable Wages	5,815.42	14,217.92	
ER - Health Savings Account HSA		170.00		Federal Withholding - Taxable Wages	5,815.42	14,217.92	
ER - Long Term Disability		11.84					
ER - Medical		785.64					
ER - Short Term Disability		9.20					
Employer Paid Benefits	0.00	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		Vacation Time Off Plan	0	0	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		4,091.16 USD