Earnings Statement

Pay period: Jul 23, 2023 - Aug 5, 2023 Pay Day: Aug 11, 2023 BIRD (. . . 7258): \$799.19

Employee Gross Earnings

Company

Cooks Home Assistance Care,LLC 8300 Broadway STE F1 Merrillville, IN 46410 219-951-0887

Employee

Teneshia Mitchell XXX-XX-0366 1224 W 15th Ave Gary, IN 46407

Employee Gross Earnings						
Description		Rate	Hours	Cu	rrent	Year To Date
Regular Hours Hourly		\$12.00	74.75	\$89	97.00	\$12,057.13
Overtime						\$2,976.90
Commission				5	\$0.00	\$142.31
Totals			74.75	\$89	97.00	\$15,176.34
Employee Taxes Withheld			Employer Taxes			
Employee Tax	Current	Year To Date	Company Tax	Current		Year To Date
Federal Income Tax	\$0.00	\$440.89	Social Security	\$55.61		\$940.93
Social Security	\$55.61	\$940.93	Medicare	\$13.01		\$220.06
Medicare	\$13.01	\$220.06	<u>FUTA</u>	\$0.00		\$42.01
IN Withholding Tax	\$19.77	\$383.07	IN SUTA Premiums	\$0.00		\$237.50
Lake County Tax	\$9.42	\$182.43				
Employee Deductions						
Description	Туре			Current		Year To Date
None	-		\$0.00		\$0.00	
Employer Contributions						
Description	Туре			Current		Year To Date
None	-			\$0.00		\$0.00
Summary						
Description			Current			Year To Date
Gross Earnings			\$897.00			\$15,176.34
Pre-Tax Deductions/Contributions		\$0.00			\$0.00	
Taxes		\$97.81				\$2,167.38
Post-Tax Deductions/Contributions		\$0.00				\$0.00
Net Pay		\$799.19		\$13,008.9		\$13,008.96
Total Reimbursements			\$0.00			\$36.63
mileage			\$0.00		\$16.55	
mileage reimbursement			\$0.00		\$20.08	
Check Amount		\$799.19		\$13,045.59		
otal Hours Worked		74.75		1092.55		
Sick Policy			Paid Time Off Policy			
Description	Hours		Description			Hours
Hours used this period	0.00		Hours used this period			0.00

Description	Hours
Hours used this period	0.00
Hours accrued this period	0.00
Remaining Sick Balance	12.90

Paid Time Off Policy				
Description	Hours			
Hours used this period	0.00			
Hours accrued this period	0.00			
Remaining Paid Time Off Balance	25.81			

Bereavement Policy

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Description	Hours
Hours used this period	0.00
Hours accrued this period	0.00
Remaining Bereavement Balance	3.68