

# Earnings Statement



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 CWI, INC.  
 650 THREE SPRINGS RD.  
 P.O. BOX 90018  
 BOWLING GREEN, KY 42102-9018

Period Beginning: 10/25/2021  
 Period Ending: 11/07/2021  
 Pay Date: 11/12/2021

Taxable Marital Status: Single  
 Exemptions/Allowances:  
 Federal: 0  
 MN: 0

**REID W MOERKE**  
**171 OLSON RD**  
**ESKO MN 55733**

<b>Earnings</b>	rate	hours	this period	year to date
Regular	16.0000	48.35	773.60	23,265.59
Commission			16.43	398.93
Goodsam			32.00	3,030.00
Gs Visa			21.00	2,917.00
Ppp			24.54	1,106.34
Overtime				513.25
Float Holiday				256.00
Holiday				106.00
Paid Time Off				773.00
Roadside Asst				413.00
<b>Gross Pay</b>			<b>\$867.57</b>	32,779.11

<b>Other Benefits and Information</b>	this period	total to date
Tot Work Hours	48.35	
Employee ID		353455
Floating Bal		8.00
PTO Balance		33.21

**Important Notes**  
 YOUR COMPANY TELE # IS (847) 808-3000

<b>Deductions</b>	Statutory	Other	
Federal Income Tax	-74.05		3,285.80
Social Security Tax	-53.78		2,032.30
Medicare Tax	-12.58		475.30
MN State Income Tax	-36.69		1,579.27
401K Contrib	-34.70*		1,311.16
<b>Net Pay</b>	<b>\$655.77</b>		
Checking 1	-655.77		
<b>Net Check</b>	<b>\$0.00</b>		

<b>Time Card Detail</b>						
DATE	IN	OUT	IN	OUT	TOTAL	
Mon 10/25	08:41am	01:08pm				4.45
Wed 10/27	08:39am	01:23pm				4.73
Fri 10/29	08:42am	02:07pm				5.42
Mon 11/01	08:45am	06:10pm				9.42
Tue 11/02	11:49am	06:20pm				6.52
Wed 11/03	10:50am	06:25pm				7.58
Thu 11/04	12:43pm	06:21pm				5.63
Fri 11/05	08:33am	01:09pm				4.60

<b>Earnings by Week</b>			
Week 1:	Rate	Hours	Earnings
Regular	16.0000	14.60	233.60
Commission		0.00	10.00
Goodsam		0.00	10.00
Gs Visa		0.00	7.00
Ppp		0.00	2.88
<b>Subtotal</b>			<b>263.48</b>

\* Excluded from federal taxable wages  
 Your federal taxable wages this period are \$832.87

CWI, INC.  
 650 THREE SPRINGS RD.  
 P.O. BOX 90018  
 BOWLING GREEN, KY 42102-9018

Advice number: 00000452146  
 Pay date: 11/12/2021

Deposited to the account of	account number	transit ABA	amount
REID W MOERKE	xxxxxx1268	xxxx xxxx	\$655.77

THIS IS NOT A CHECK

**NON-NEGOTIABLE**

CO. FILE DEPT. CLOCK VCHR. NO.  
CCW 034285 612713 0000452146 1

# Earnings Statement



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<b>Week 2:</b>	<b>Rate</b>	<b>Hours</b>	<b>Earnings</b>
Regular	16.0000	33.75	540.00
Commission		0.00	6.43
Goodsam		0.00	22.00
Gs Visa		0.00	14.00
Ppp		0.00	21.66
<b>Subtotal</b>			<b>604.09</b>
<b>Grand Total</b>			<b>867.57</b>

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**CONTINUED FROM PRIOR PAGE**  
**YOUR VOUCHER IS PROVIDED ON PAGE 1**

**THIS IS NOT A CHECK**

**NON-NEGOTIABLE**