

Earnings Statement



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

Period Beginning: 09/13/2021
 Period Ending: 09/26/2021
 Pay Date: 10/01/2021

Filing Status: Single/Married filing separately
 Exemptions/Allowances:
 Federal: Optional Higher Withholding Table

TYLER P ODDEN
PO BOX 83
BOVEY MN 55709

<u>Earnings</u>	rate	hours	this period	year to date
Regular	15.0000	46.35	695.25	14,304.56
Goodsam			97.00	4,580.00
Gs Visa			120.00	4,748.00
Ppp			54.01	1,589.43
Overtime				2,110.36
Commission				43.80
Roadside Asst				280.00
Gross Pay			\$966.26	27,656.15

<u>Other Benefits and Information</u>	this period	total to date
Tot Work Hours	46.35	
Employee ID		364522
Floating Bal		16.00
PTO Balance		35.48

<u>Deductions</u>	Statutory	Other	
Federal Income Tax	-78.53		3,974.47
Social Security Tax	-59.91		1,714.68
Medicare Tax	-14.01		401.01
MN State Income Tax	-41.76		1,444.94
401K Contrib	-38.65*		1,106.25
Net Pay	\$733.40		
Checking 1	-733.40		
Net Check	\$0.00		

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

Additional Tax Withholding Information
 Taxable Marital Status:
 MN: Single
 Exemptions/Allowances:
 MN: 0

Time Card Detail

DATE	IN	OUT	IN	OUT	TOTAL
Mon 09/13	01:12pm	08:47pm			7.58
Tue 09/14	08:55am	01:15pm			4.33
Wed 09/15	12:46pm	08:13pm			7.45
Thu 09/16	08:50am	01:05pm			4.25
Mon 09/20	01:10pm	08:18pm			7.13
Tue 09/21	08:53am	01:05pm			4.20
Wed 09/22	01:04pm	08:14pm			7.17
Thu 09/23	08:56am	01:10pm			4.23

* Excluded from federal taxable wages
 Your federal taxable wages this period are \$927.61

Earnings by Week

Week 1:	Rate	Hours	Earnings
Regular	15.0000	23.62	354.30
Goodsam		0.00	45.00
Gs Visa		0.00	56.00
Ppp		0.00	18.33
Subtotal			473.63

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Advice number: 0000392249
 Pay date: 10/01/2021

Deposited to the account of	account number	transit ABA	amount
TYLER P ODDEN	xxxxxx4092	xxxx xxxx	\$733.40

THIS IS NOT A CHECK

NON-NEGOTIABLE

Earnings Statement



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PO BOX 83
BOVEY MN 55709

Week 2:	Rate	Hours	Earnings
Regular	15.0000	22.73	340.95
Goodsam		0.00	52.00
Gs Visa		0.00	64.00
Ppp		0.00	35.68
Subtotal			492.63
Grand Total			966.26

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YOUR VOUCHER IS PROVIDED ON PAGE 1

THIS IS NOT A CHECK

NON-NEGOTIABLE