

DA RSK R.L.  
KEL. gm

# CCMH FOUNDATION

Clay County Memorial Hospital  
310 West South Street  
Henrietta, Tx 76365

Invoice # 081618  
Invoice date: 8/16/2018  
Check Date: 8/21/2018

Pay Period 7/29/18 thru 8/11/18

Gross Wages	133,075.64
Accrual	2,000.00
FICA	9,762.10
SUI	-
Workmen's Comp	1,361.54
Employee Benefits	24,743.54
401(k) contribution	2,243.25
Administration Fee	3,992.27
<b>Sub-Total</b>	<b>177,178.34</b>

Mileage	821.81
Reimbursements	563.35
Credit-Patient Account	(499.40)
Credit-Dietary	(386.00)
Credit-Scrubs	-

**Total Invoice: 177,678.10**

1	Net pay to Fidelity	98,462.70
2	Balance To Wells Fargo	79,215.40