

Dr CS OS. Rick
[Signature]

CCMH FOUNDATION

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

Invoice # 071619
Invoice date: 7/16/2019
Check Date: 7/23/2019

Pay Period 6/30/19 thru 7/13/19

Gross Wages	137,721.92
Accrual	2,000.00
FICA	10,083.68
SUI	-
Workmen's Comp	1,361.54
Employee Benefits	24,743.54
401(k) contribution	2,145.83
Administration Fee	4,131.66
Sub-Total	182,188.17

Mileage	764.61
Reimbursements	-
Credit-Air Evac	-
Credit-Patient Account	(462.99)
Credit-Dietary	(540.00)
Credit-Scrubs	(607.39)

Total Invoice: 181,342.40

1	Net pay to Fidelity	100,676.75
2	Balance To Wells Fargo	80,665.65