

Handwritten initials and a circled '2' in the top right corner.

CCMH FOUNDATION

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

Invoice # 06022021
Invoice date: 6/2/2021
Check Date: 6/8/2021

Pay Period 5/16/2021 thru 5/29/2021

Gross Wages	153,621.72
Accrual	2,000.00
FICA	11,198.04
SUI	-
Workmen's Comp	1,361.54
Employee Benefits	24,743.54
401(k) contribution	3,000.41
Administration Fee	4,608.65

Sub-Total 200,533.90

Mileage	499.64
Reimbursements	380.00
New Employee Setup Fee	-
Credit-Air Evac	-
Credit-Patient Account	(243.84)
Credit-Dietary	(476.00)
Credit-Scrubs	-

Total Invoice: 200,693.70

1	Net pay to First Capital Bank	110,491.50
2	Balance To Legend Bank	90,202.20

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