

Big Box LLC

Pay Group: BW-Bi-Weekly
 Pay Begin Date: 06/28/2023
 Pay End Date: 07/11/2023

Business Unit: USABU
 Advice #: 000000009195204
 Advice Date: 07/18/2023

Debra R Kindig
 1157 Junior Ave
 Atlanta GA 30342

Employee ID:
 Department:
 Location:
 Job Title: Customer Service Repr I
 Pay Rate: \$14.000000 Hourly

TAX DATA:	Federal	CO State
Tax Status:	Single	Single
Allowances:	N/A	N/A
Percent:	N/A	
Addl. Amount:		

HOURS AND EARNINGS

Description	Pay Period		Rate	Current		Hours	YTD	Earnings
	Begin Date	End Date		Hours	Earnings			
Regular			14.000000	14.80	207.20	921.27		12,825.82
Vacation			14.000000	8.00	112.00	16.00		224.00
Vacation	06/21/2023	06/27/2023	14.000000	8.00	112.00			0.00
HolidayDBL					0.00	11.50		313.95
Overtime					0.00	6.68		140.28
Sick/St Pl					0.00	30.00		409.50
TOTAL:				30.80	431.20	985.45		13,913.55

TAXES

Description	Current	YTD
Fed Withholding	0.00	571.78
Fed MED/EE	6.26	201.75
Fed OASDI/EE	26.73	862.64
CO FML/EE	1.94	62.61
CO Withholding	11.00	479.00
TOTAL:	45.93	2,177.78

CURRENT TOTAL HOURS WORKED: 14.80

BEFORE-TAX DEDUCTIONS

Description	Current	YTD
401(k) Contribution	12.94	417.42
TOTAL:	12.94	417.42

AFTER-TAX DEDUCTIONS

Description	Current	YTD
Beverage Deduction	3.00	45.00
TOTAL:	3.00	45.00

EMPLOYER PAID BENEFITS

Description	Current	YTD
401(k) Contribution	2.43	78.28
*TAXABLE		

	TOTAL GROSS	FED TAXABLE GROSS	TOTAL TAXES	TOTAL DEDUCTIONS	NET PAY
Current	431.20	418.26	45.93	15.94	369.33
YTD	13,913.55	13,496.13	2,177.78	462.42	11,273.35

Absence balances can be found in PeopleSoft Employee Self Service.

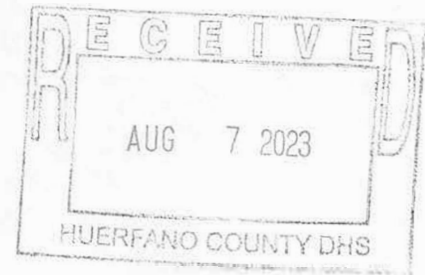
Written absence balances will be mailed in states that are required by law.

NET PAY DISTRIBUTION

Advice #	Account Type	Account Number	Deposit Amount
000000009195204	Checking	XXXXXX2083	369.33

TOTAL: 369.33

MESSAGE:



"Copy of Original"
 Huerfano County DSS
 Walsenburg, CO 81089
 719-738-2810

Date: 8-7-23

Received by: MR