

Disney LLC

Employee R20919 Goofey Goof
Status / Allow SS / Si
Payment Date 06-30-2023 Period 06-10-2023 - 06-23-2023

Check # 0026010667

xxx-xx-1111

911546

Description	Amount	Y-T-D	Taxable
FEDERAL TAX	68.98	792.33	14747.45
MEDICARE	17.08	213.84	14747.45
SOC SECURITY	73.04	914.34	14747.45
CO INCOME TAX	45.00	560.00	14747.45
CO FMLI EE	5.30	66.38	14747.45

Location	Description	Rate	Hours/ Units	Amount	HRSWRK	JOB
1	REG	18.5000	53.50	989.75	53.50	9014
1	Mileage	53.0000	1.00	53.00	0.00	9014
1	Drive Fee	20.0000	1.00	20.00	0.00	9014
1	HOLIDAY	18.5000	2.50	46.25	0.00	9014
1	GRATUITIES	69.0500	1.00	69.05	0.00	9014

Total Gross Pay / Hours Worked

1,178.05 53.50

PTO	Type	Start Balance	Earned	Taken	Avail	Direct Deposit	Type	Account	Amount	Gross Wages	Current	YTD
							C	77575	968.65	Gross Pay	1,178.05	14,747.45
										Net Pay	968.65	12,200.56

Review this pay stub to ensure its accuracy. Notify your employer of any errors, or changes to name, address, or tax withholding options.

** HOUSE MINDERS LLC PO BOX 41146 GRAND JUNCTION CO 81504 Tele: 9707782857 **

MyQuery Version: BBSI_SS_CHECKS_REG

0026010667

06-30-2023

AMOUNT

** VOID **

Non-negotiable

Goofey Goof
123 Fake Street
Denver CO, 21111

120 W Park Drive Unit 108
Grand Junction, CO 81505

Toni R Hathaway
1605 north 21st street
GRAND JUNCTION, CO 81504

911546

HOUSE MINDERS LLC