



Costco Wholesale Corporation
 999 Lake Drive
 Issaquah, WA 98027
 425-313-8100

PAYMENT STATEMENT FOR PAY DATE

05/31/2024 - Biweekly

Federal EIN 91-1223280 Costco Wholesale Corporation

Name	BRONWYN DOREEN ERICKSON	Payroll Area	US	Biweekly	Tax Data	Tax Area Code	Filing Status	Allowances	Addl. Amt.
Address	5649 E GREENWOOD PLACE N/A DENVER CO 80222	Pay Period	05/13/2024	05/26/2024	Federal	FED	Single	00	0.00
Employee #	06473909 - (Hourly)	Department	0080	Front End	Primary State	CO	Single	00	0.00
Job Title	CASHIER ASST	Location	00000650		Local	CO01	Single	00	0.00
		Pay Date	05/31/2024						

Messages
 If you encounter any problems printing your pay stub, please contact your payroll clerk.

Current Hours Worked 35.43 **Base Rate** \$18.50

Current Payments	Rate	Hours	Amount	YTD Hours	YTD Amount
Regular Pay	\$19.50	7.85	\$153.08	462.13	\$8,757.36
Regular Pay	\$18.50	0.82	\$15.18		
Regular Pay	\$20.00	16.76	\$335.20		
Holiday Pay				9.52	\$176.13
Sick Pay	\$19.36	11.00	\$212.96	20.58	\$391.11
Sunday Premium Pay	\$27.75	5.00	\$138.75	66.94	\$1,895.23
Sunday Premium Pay	\$29.25	5.00	\$146.25		
Exec2%RewardNonWageNonTax			\$32.64		\$32.64
Total Current Payments		46.43	\$1,034.06	559.17	\$11,252.47
Total Payments		46.43	\$1,034.06	559.17	\$11,252.47

Pre Tax Deductions	Current Amount	YTD Amount
401k EE Contrib-Non Union	\$40.06	\$218.93
PT Aetna Select	\$25.00	\$275.00
Network Dental	\$3.00	\$33.00
Total Pre Tax Deductions	\$68.06	\$526.93

Taxes	Current Taxable Amount	Current Amount	YTD Taxable Amount	YTD Amount
Federal FED				
TX Withholding Tax	\$933.36	\$37.18	\$10,692.90	\$457.28
TX EE Social Security Tax	\$973.42	\$60.35	\$10,911.83	\$676.53
TX EE Medicare Tax	\$973.42	\$14.11	\$10,911.83	\$158.22
Colorado CO				
TX Withholding Tax	\$933.36	\$33.00	\$10,692.90	\$377.00
TX EE PFML TAX STATE PLAN		\$4.38		\$49.10
Denver CO01				
TX EE Occupation Tax			\$5,289.58	\$28.75
Total Taxes		\$149.02		\$1,746.88

After Tax Deductions	Current Amount	YTD Amount
SHORT TERM DISAB HRLY 2	\$5.41	\$60.60
Total After Tax Deductions	\$5.41	\$60.60

Net Payment **\$811.57** **\$8,918.06**

Leave Balance Summary	Beginning Balance	Earned	Current Pay Period Activity	Total Balance
Sick Time	0.89		0.88	0.01
Sick and Personal	17.46	1.67	10.12	9.01

Summary	Total Payments	- Pre-Tax Deductions	- Taxes	- After Tax Deductions	= Net Payment
Current Period	\$1,034.06	\$68.06	\$149.02	\$5.41	\$811.57
YTD	\$11,252.47	\$526.93	\$1,746.88	\$60.60	\$8,918.06
Hours(Extra Check Eligibility)	11575.76				
Hours Until Next Goal Raise	215.76				

Check/Transfer Information					
Bank Routing #	Bank Name	Account/Check No.	Payment Method	Amount	Replacement Check Date
083009060	PNC Bank National Association3772	Direct Deposit	\$811.57	