

RESCUE SPA NEW YORK LLC
Paychex PEO I LLC
1601 Walnut Street 3rd Floor
Philadelphia PA 19102

2001-3895
ORG1:000500 Management
ent
EE ID: 286 DD

WILHELMINA GOUGH
9800 W BAY HARBOR DR APT 611
BAY HARBOR ISLANDS FL 33154

NON-NEGOTIABLE

NON-NEGOTIABLE

PERSONAL AND CHECK INFORMATION Wilhelmina Gough 9800 W Bay Harbor Dr Apt 611 Bay Harbor Islands, FL 33154 Soc Sec #: xxx-xx-xxxx Employee ID: 286 Home Department: 000500 Management Pay Period: 05/02/21 to 05/15/21 Check Date: 05/21/21 Check #: 1103			EARNINGS						
			DESCRIPTION	HRS/UNITS	RATE	THIS PERIOD (\$)	YTD HOURS	YTD (\$)	
			Salary	M80.00		6000.00	M800.00	49230.75	
			Bonus			<u>10000.00</u>		<u>13000.00</u>	
			Total Hours	80.00			800.00		
			Gross Earnings			16000.00		62230.75	
			Total Hrs Worked	80.00					
NET PAY ALLOCATIONS			WITHHOLDINGS						
DESCRIPTION			DESCRIPTION	FILING STATUS		THIS PERIOD (\$)		YTD (\$)	
Check Amount			Social Security			990.57		3844.00	
Chkg 421			Medicare			231.67		899.00	
			Fed Income Tax	SMS		4443.91		12377.16	
			NY Income Tax	S 0		1137.04		3856.37	
			NY NYC Inc	S 0		658.77		2432.50	
NET PAY			TOTAL			<u>7461.96</u>		<u>23409.03</u>	
			DEDUCTIONS						
			DESCRIPTION			THIS PERIOD (\$)		YTD (\$)	
			NYPFL EE POST			81.76		317.98	
			PEO DEN EE PR			23.08		230.80	
			TOTAL			<u>104.84</u>		<u>548.78</u>	