## Company Code Loc/Dept RP / XOM 20410151 01/5000 Number 6828512 Page 1 of 1

California Association of Marriage 7901 Raytheon Rd San Diego, CA 92111

## **Earnings Statement**



Period Starting: 12/25/2022 Period Ending: 01/10/2023 Pay Date: 01/13/2023

Taxable Marital Status:

Married - but withhold at higher single rate

Exemptions/Allowances: Tax Override: Federal: Federal: State: State: Local: Local: Social Security Number: XXX-XX-4754

Holly P Daniels 3814 Dixie Canyon Avenue Sherman Oaks, CA 91423

Earnings	rate	hours/units	this period	year to date
Regular Insurance rei	78.5000 mbursement	75.83 0.00	5952.54 187.05	5952.54 187.05
Gross Pay			\$6,139.59	\$6,139.59
	Statutory Deductions		this period	year to date

Statutory Deductions	this period	year to date
Federal Income Social Security Medicare California State Income California State DI	-1108.35 -378.31 -88.48 -441.06 -54.92	1108.35 378.31 88.48 441.06 54.92
Voluntary Deductions	this period	year to date
*ADP RS employee *AFLAC coverage	-119.05 -37.83	119.05 37.83
Net Pay	\$3,911.59	

Other Benefits and Information	this period	year to date
Personal		
- Carry Over		13.04
- Accrued Hours	13.62	13.62
- Taken Hours	0.00	0.00
- Balance		13.62
Sick		
- Carry Over		147.50
<ul> <li>Accrued Hours</li> </ul>	151.00	151.00
- Taken Hours	0.00	0.00
- Balance		151.00
Vacation		
- Carry Over		60.44
- Accrued Hours	64.82	64.82
- Taken Hours	0.00	0.00
- Balance		64.82
Total Hours Worked	75.83	75.83
Deposits		
account number	transit/ABA	amount
XXXXXX9203	XXXXXXXX	3911.59
Important Notes		

Basis of pay: Salaried If no CA SPSL 22 is listed, you have used zero hours.

Your federal taxable wages this period are \$5,982.71

\* Excluded from Federal taxable wages
The accrued hours on your Sick Plan may not be available until your 90th day of employment

California Association of Marriage 7901 Raytheon Rd San Diego, CA 92111

Pay Date:

01/13/2023

Deposited to the account Checking DirectDeposit

account number
XXXXXX9203

transit/ABA

XXXXXXXX

amount 3911.59

Holly P Daniels 3814 Dixie Canyon Avenue

Sherman Oaks, CA 91423