Company Code Loc/Dept RP / XOM 20410151 01/5000 Number 6791217 Page 1 of 1

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

Earnings Statement



Period Starting: 12/11/2022 Period Ending: 12/24/2022 Pay Date: 12/30/2022

Taxable Marital Status:

Married - but withhold at higher single rate

Exemptions/Allowances: Federal: 0 State: Local: Social Security Number: XXX-XX-4754

Tax Override: Federal: State: Local:

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

Earnings	rate	hours/units	this period_	year to date
Regular	78.5000	54.83	5952.54	125362.53
Vacation	78.5000	21.00	0.00	0.00
Bonus			0.00	4012.92
Insurance reimbu	rsement	0.00	187.05	4489.20
Statutory Deductions Federal Income Social Security			\$6,139.59	\$133,864.65
		uctions	this period	year to date
		ie	-1135.50	23012.88
		-378.31	8243.32	
	Medicare			1927.87
California State Income			-88.47 -454.16	9027.46
	California Stat		-67 12	1462 52

Claidiony Deductions	una penou	year to date
Federal Income	-1135.50	23012.88
Social Security	-378.31	8243.32
Medicare	-88.47	1927.87
California State Income	-454.16	9027.46
California State DI	-67.12	1462.52
Voluntary Deductions	this period	year to date
*ADP RS employee	-119.05	5085.85
*AFLAC coverage	-37.83	907.92
Net Pay Adjustments	this period_	year to date
*Phone/Internet Reimb	70.00	840.00
Net Pav	\$3,929.15	

Other Benefits and Information	this period	year to date			
Personal					
 Carry Over 		6.12			
 Accrued Hours 	0.58	20.04			
- Taken Hours	0.00	7.00			
- Balance		13.04			
Sick					
- Carry Over		77.50			
 Accrued Hours 	3.50	161.50			
- Taken Hours	0.00	14.00			
- Balance		147.50			
Vacation					
- Carry Over	4 30	67.32			
- Accrued Hours	4.38	172.44			
- Taken Hours	21.00	112.00			
- Balance	54.00	60.44			
Total Hours Worked	54.83	1651.92			
Deposits					
account number	transit/ABA	amount			
XXXXX9203	XXXXXXXX	3929.15			
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:

12/30/2022

Deposited to the account

transit/ABA

amount 3929.15

Checking DirectDeposit

account number

XXXXXX9203

XXXXXXXX

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