Loc/Dept Number 6864594 Page 1 of 1

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

Earnings Statement



Period Starting: 01/11/2023 Period Ending: 01/24/2023 Pay Date: 01/31/2023

Taxable Marital Status:

78.5000

78.5000

Net Pay

Earnings

Regular

Vacation

Insurance reimbursement

Married - but withhold at higher single rate

this period

\$3,981.61

5952.54

187.05

0.00

year to date

11905.08

0.00

374.10

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

ross Pay	\$6,139.59	\$12,279.18
Statutory Deductions	this period	year to date
Federal Income	-1108.35	2216.70
Social Security	-378.31	756.62
Medicare	-88.47	176.95
California State Income	-441.06	882.12
California State DI	-54.91	109.83
Voluntary Deductions	this period	year to date
*ADP RS employee	-119.05	238.10
*AFLAC coverage	-37.83	75.66
Net Pay Adjustments	this period	year to date
*Phone/Internet Reimb	70.00	70.00

hours/units

61.83

14.00

0.00

Information	this period	year to date
Personal		
- Carry Over		13.04
- Accrued Hours	0.58	14.20
- Taken Hours	0.00	0.00
- Balance		14.20
Sick		
- Carry Over		147.50
- Accrued Hours	3.50	154.50
- Taken Hours	0.00	0.00
- Balance		154.50
Vacation		
- Carry Over		60.44
 Accrued Hours 	4.38	69.20
- Taken Hours	14.00	14.00
- Balance		55.20
Total Hours Worked	61.83	137.66
Deposits		
account number	transit/ABA_	amount
XXXXXX9203	XXXXXXXXX	3981.61
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:

01/31/2023

Deposited to the account

transit/ABA

amount 3981.61

Checking DirectDeposit

account number

XXXXXX9203

XXXXXXXX

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