



**Bear Valley  
Electric Service, Inc.**  
A Subsidiary of American States Water Company

630 E FOOTHILL BLVD  
SAN DIMAS CA 91773-1212

# REMITTANCE ADVICE

ADVICE NO 12485

62114

DATE	AMOUNT
6/30/2022	\$2,730.74

Bank Name	Account	Amount
WELLS FARGO BANK	****2140	2,730.74

BORIS KOROPEY  
PO BOX 4814  
SAN DIMAS CA 91773

62114 BORIS KOROPEY

Please contact HCM if following information is incorrect

Primary Worksite: 42020 Garstin Dr  
Big Bear Lake  
Filing Status/Allow: Fed : J 0 Non-Res St: S  
Res St: S 1 Loc (if app): S  
Additional Withholding: Fed: .00 Res State: .00

ROUTE: MAIL  
ADVICE NO.: 12485  
DEPOSIT DATE: 6/30/2022  
PERIOD START: 6/11/2022  
PERIOD END: 6/24/2022



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## HOURS AND EARNINGS

## TAXES AND DEDUCTIONS

DESCRIPTION	HOURS	RATE	CURRENT	YTD AMOUNT	DESCRIPTION	CURRENT	YTD AMOUNT*
Regular Pay	80.00	50.481	4,038.48	44,827.16	---- Gross Cash Comp. ----	4,038.48	48,461.76
Vacation Pay				2,019.20	Federal Income Tax	583.66	6,974.90
Holiday Pay				1,211.55	Federal FICA Withheld	250.38	2,971.98
Birthday Hol				403.85	Federal Medicare Withheld	58.56	695.06
					CALIFORNIA WH	249.56	2,978.05
					CALIFORNIA SDI EE	44.43	527.29
					MedPPOPre 1		485.92
					DentPPOPre1		40.64
					401k Pre Tax	121.15	1,090.35
Gross Wages (Excl. Exp. Reimb.):	80.00		4,038.48	48,461.76	Total Deductions:	1,307.74	
Taxable Wages (FIT)			3,917.33	46,844.85	Net Pay:	2,730.74	
Total Cash Compensation			4,038.48	48,461.76	Current Vacation Accrual Balance:		-3.48
Expenses Reimbursed					Vacation Bank - 12/31/11:		