



**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 13451

62114

DATE	AMOUNT
4/6/2023	\$2,732.33

Bank Name	Account	Amount
WELLS FARGO BANK	****2140	2,732.33

BORIS KOROPEY
PO BOX 4814
SAN DIMAS CA 91773



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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.: 13451
DEPOSIT DATE: 4/6/2023
PERIOD START: 3/18/2023
PERIOD END: 3/31/2023

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	26,653.96	---- Gross Cash Comp. ----	4,038.48	28,269.36
Holiday Pay				1,615.40	Federal Income Tax	549.82	3,848.74
					Federal FICA Withheld	246.35	1,724.44
					Federal Medicare Withheld	57.62	403.30
					CALIFORNIA WH	230.34	1,612.38
					CALIFORNIA SDI EE	35.76	250.32
					MedPPOPre 1	60.03	420.21
					DentPPOPre1	5.08	35.56
					401k Pre Tax	121.15	848.05
Gross Wages (Excl. Exp. Reimb.):	80.00		4,038.48	28,269.36	Total Deductions:	1,306.15	
Taxable Wages (FIT)			3,852.22	26,965.54	Net Pay:	2,732.33	
Total Cash Compensation			4,038.48	28,269.36	Current Vacation Accrual Balance:		58.12
Expenses Reimbursed					Vacation Bank - 12/31/11:		