



**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 13361

62114

DATE	AMOUNT
3/9/2023	\$2,732.35

Bank Name	Account	Amount
WELLS FARGO BANK	****2140	2,732.35

BORIS KOROPEY  
PO BOX 4814  
SAN DIMAS CA 91773



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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.: 13361  
DEPOSIT DATE: 3/9/2023  
PERIOD START: 2/18/2023  
PERIOD END: 3/3/2023

## HOURS AND EARNINGS

## TAXES AND DEDUCTIONS

DESCRIPTION	HOURS	RATE	CURRENT	YTD AMOUNT	DESCRIPTION	CURRENT	YTD AMOUNT*
Regular Pay	72.00	50.481	3,634.63	18,577.00	---- Gross Cash Comp. ----	4,038.48	20,192.40
Holiday Pay	8.00	50.481	403.85	1,615.40	Federal Income Tax	549.82	2,749.10
					Federal FICA Withheld	246.34	1,231.74
					Federal Medicare Withheld	57.61	288.07
					CALIFORNIA WH	230.34	1,151.70
					CALIFORNIA SDI EE	35.76	178.80
					MedPPOPre 1	60.03	300.15
					DentPPOPre1	5.08	25.40
					401k Pre Tax	121.15	605.75
Gross Wages (Excl. Exp. Reimb.):	80.00		4,038.48	20,192.40	Total Deductions:	1,306.13	
Taxable Wages (FIT)			3,852.22	19,261.10	Net Pay:	2,732.35	
Total Cash Compensation			4,038.48	20,192.40	Current Vacation Accrual Balance:		51.96
Expenses Reimbursed					Vacation Bank - 12/31/11:		