



**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 **13130**

62114

DATE	AMOUNT
12/29/2022	\$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.: 13130
DEPOSIT DATE: 12/29/2022
PERIOD START: 12/10/2022
PERIOD END: 12/23/2022



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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	94,904.30	---- Gross Cash Comp. ----	4,038.48	101,131.42
Vacation Pay				2,019.20	Federal Income Tax	583.66	14,425.99
Holiday Pay	8.00	50.481	403.85	3,634.65	Federal FICA Withheld	250.38	6,188.53
Birthday Hol				403.85	Federal Medicare Withheld	58.56	1,447.32
Holiday Bns				169.42	CALIFORNIA WH	249.56	6,158.90
					CALIFORNIA SDI EE	44.43	1,097.97
					MedPPOPre 1		1,214.80
					DentPPOPre1		101.60
					401k Pre Tax	121.15	2,665.30
Gross Wages (Excl. Exp. Reimb.):	80.00		4,038.48	101,131.42	Total Deductions:	1,307.74	
Taxable Wages (FIT)			3,917.33	97,149.72	Net Pay:	2,730.74	
Total Cash Compensation			4,038.48	101,131.42	Current Vacation Accrual Balance:		36.56
Expenses Reimbursed					Vacation Bank - 12/31/11:		