

EMP #  
608375  
Cost Center: 20013169

E A R N I N G S     S T A T E M E N T

Period Beginning: 11/21/2022  
Period Ending: 12/04/2022  
Check Date: 12/09/2022  
Pers. No 10031606

Basis of Pay: Hourly

Oluwaseun Aderibigbe Ajifolokun  
3370 cloud croft ct  
Montgomery IL 60538

Earnings	Rate	Hours/Units	Amount	Year-To-Date
Meal Break Penal				487.65
Bonus WOESPP 401			1,200.00	16,400.00
Regular Hours	51.53	40.00	2,061.20	78,904.96
Overtime - 1	77.30	9.50	734.35	
Overtime - 1.5x	77.30	18.17	1,404.54	29,902.45
ESPP Res REF 1H				21.86
ESPP Res REF 2H				27.02
Meraki Bonus YE				12,979.54
CR Gift Award TX				185.17
Holiday Pay	51.53	16.00	824.48	4,354.56
Floating Holiday				389.60
Paid Time Off				6,630.48
Birthday Day Off				389.60
Time 2 Give	51.53	16.00	824.48	1,603.68
Emerg Time Off				1,558.40
Gross Pay			7,049.05	153,834.97
Tax Deductions: Federal				
Withholding Tax			813.67-	16,331.14-
EE Social Security Tax			399.07-	9,114.00-
EE Medicare Tax			98.35-	2,136.52-
Tax Deductions: Illinois				
Withholding Tax			308.24-	6,716.84-
Additional Deductions				
*Medical Plan - Pre tax			153.72-	3,843.00-
*Dental Plan - Pre Tax			17.93-	448.25-
*Vision Plan - Pre Tax			8.46-	211.50-
*401(k) PreTax Reg			526.41-	10,974.44-
*Transit Ded PT				80.00-
Health Saving Acct			115.38-	2,884.62-
Life Insurance - Spouse			8.56-	214.26-
Child Life Insurance			2.19-	54.75-

Other Benefits and Information

This Period Year-to-Date

401k Mat TUP PY		577.54
401k Match - ER	263.21	5,589.96
Imputed Income -	22.97	528.00
Imputed Income -	5.98	149.24
ESPP Disq Disp		3,642.93
CR Gift AWD GUP		350.00
HSA Employer - F		900.00

Quota Summary	Earned	Used	Balance
FloatHol	0.00	0.00	0.00
PTO	126.52	0.00	126.52

Payment Method	Amount
Direct Deposit	798.19
Direct Deposit	199.55
Direct Deposit	2,993.21

Your federal taxable wages 6,256.10

\*Excluded from Federal Taxable Wages

Cisco Systems Inc  
170 West Tasman Drive  
San Jose CA 95134  
Phone 866-282-3866

Check Date:12/09/2022

T H I S   I S   N O T   A   C H E C K !!!

N O N   -   N E G O T I A B L E

Deposited to the account of:	Payment Type	Account No.	Bank/Check No.	Amount
Oluwaseun Aderibigbe Ajifolokun	Bank transfer	XXXXXX08015	054000030 USD	798.19
	Bank transfer	XXXXXX08023	054000030 USD	199.55
	Bank transfer	XXXXXX6021	044000037 USD	2,993.21

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Life Insurance - EE Suppl	13.13-	328.51-
Prepaid Legal Plan	8.08-	202.00-
ESPP (Jan - June)		6,799.49-
ESPP (Jul - Dec)	584.91-	6,920.65-
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Total Net Pay	3,990.95	86,575.00
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Retro Corrections/Adjustments by Period	Rate	Hours/Amt
Bonus WOESPP 401 09/26/22 10/09/22		1,200.00
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Total Work Hours for Pay Period		67.67
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Cisco Systems Inc  
170 West Tasman Drive  
San Jose CA 95134  
Phone 866-282-3866

Check Date:12/09/2022

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N O N   -   N E G O T I A B L E

Deposited to the account of:	Payment Type	Account No.	Bank/Check No.	Amount
Oluwaseun Aderibigbe Ajifolokun				