

EMP #
608375
Cost Center: 20013169

E A R N I N G S S T A T E M E N T

Period Beginning: 12/05/2022
Period Ending: 12/18/2022
Check Date: 12/23/2022
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	17,600.00
Regular Hour	51.53	40.00	2,061.20	
Regular Hours	51.53	40.00	2,061.20	83,027.36
Overtime - 1	77.30	1.25	96.63	
Overtime - 1.5x	77.30	1.00	77.30	30,076.38
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			4,354.56	
Floating Holiday			389.60	
Paid Time Off			6,630.48	
Birthday Day Off			389.60	
Time 2 Give			1,603.68	
Emerg Time Off			1,558.40	

Gross Pay			5,496.33	159,331.30

Tax Deductions: Federal				
Withholding Tax			562.35-	16,893.49-
EE Social Security Tax				9,114.00-
EE Medicare Tax			75.83-	2,212.35-
Tax Deductions: Illinois				
Withholding Tax			238.30-	6,955.14-

Additional Deductions				

*Medical Plan - Pre tax			153.72-	3,996.72-
*Dental Plan - Pre Tax			17.93-	466.18-
*Vision Plan - Pre Tax			8.46-	219.96-
*401(k) PreTax Reg			386.67-	11,361.11-
*Transit Ded PT				80.00-
Health Saving Acct			115.38-	3,000.00-
Life Insurance - Spouse			8.56-	222.82-

Other Benefits and Information

This Period Year-to-Date

401k Mat TUP PY		577.54
401k Match - ER	193.33	5,783.29
Imputed Income -	22.97	550.97
Imputed Income -	5.98	155.22
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	132.68	0.00	132.68

Payment Method	Amount
Direct Deposit	695.22
Direct Deposit	173.81
Direct Deposit	2,607.07

Your federal taxable wages 4,843.12

*Excluded from Federal Taxable Wages

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

Check Date:12/23/2022

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	695.22
	Bank transfer	XXXXXX08023	054000030 USD	173.81
	Bank transfer	XXXXXX6021	044000037 USD	2,607.07

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Child Life Insurance	2.19-	56.94-
Life Insurance - EE Suppl	13.13-	341.64-
Prepaid Legal Plan	8.08-	210.08-
ESPP (Jan - June)		6,799.49-
ESPP (Jul - Dec)	429.63-	7,350.28-

Total Net Pay	3,476.10	90,051.10

Retro Corrections/Adjustments by Period	Rate	Hours/Amt
Bonus WOESPP 401 10/24/22 11/06/22		1,200.00

Total Work Hours for Pay Period		82.25

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

Check Date:12/23/2022

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				