



Earnings Statement

Pay period: Feb 1, 2023 - Feb 28, 2023 Pay Day: Mar 10, 2023
Ivan Felipe Arevalo Gutierrez's bank account (. . . 3217):
\$2,460.00 Chase Savings (. . . 5710): \$5,999.52

Company

Muncaster Consulting, LLC
1244 Sawleaf Ln
Solvang, CA 93463
805-491-4664

Employee

Ivan Felipe Arevalo Gutierrez
XXX-XX-6427
6812 Pasado Rd
Goleta, CA 93117



A personal note from your employer:

Your pre-tax QSEHRA reimbursement can be found as 'Reimbursement' in the Summary section

Employee Earnings

| Description | Rate | Hours | Current | Year To Date |
|------------------------|---------|--------|-------------|--------------|
| Regular Hours Hourly | \$65.65 | 180.76 | \$11,866.89 | \$33,663.34 |
| Total Hours Worked | | 180.76 | | |
| Gross Earnings | | | \$11,866.89 | \$33,663.34 |

Employee Taxes Withheld

| Employee Tax | Current | Year To Date |
|---------------------|------------|--------------|
| Federal Income Tax | \$2,021.05 | \$5,598.20 |
| Social Security | \$735.75 | \$2,087.13 |
| Medicare | \$172.07 | \$488.12 |
| CA State Income Tax | \$859.20 | \$2,379.42 |
| CA SDI | \$106.80 | \$302.97 |

Employer Taxes

| Company Tax | Current | Year To Date |
|-----------------|----------|--------------|
| Social Security | \$735.75 | \$2,087.13 |
| Medicare | \$172.07 | \$488.12 |
| FUTA | \$0.00 | \$42.00 |
| CA ETT | \$0.00 | \$7.00 |
| CA SUI | \$0.00 | \$217.00 |

Employee Deductions

| Description | Type | Current | Year To Date |
|-------------|------|---------|--------------|
| None | – | \$0.00 | \$0.00 |

Employer Contributions

| Description | Type | Current | Year To Date |
|-------------|------|---------|--------------|
| None | – | \$0.00 | \$0.00 |

Summary

| Description | Current | Year To Date |
|-----------------------------------|-------------|--------------|
| Gross Earnings | \$11,866.89 | \$33,663.34 |
| Pre-Tax Deductions/Contributions | \$0.00 | \$0.00 |
| Taxes | \$3,894.87 | \$10,855.84 |
| Post-Tax Deductions/Contributions | \$0.00 | \$0.00 |
| Net Pay | \$7,972.02 | \$22,807.50 |
| Total Reimbursements | \$487.50 | \$1,372.37 |
| One time reimbursement | \$487.50 | \$1,372.37 |
| Check Amount | \$8,459.52 | \$24,179.87 |

Sick Policy

| Description | Hours |
|---------------------------|-------|
| Hours used this period | 0.00 |
| Hours accrued this period | 0.00 |
| Remaining Sick Balance | 24.00 |