

Payslip Inquiries	Assignment Number	Person Number	HCE		
1965 Hawks Landing	E4798879	4798879	No		
Louisville, TN 37777	Department	Work Location			
703-466-7493	73R89_0212_00 - Casual Restaurant 2	The Ritz-Carlton Baca	ra Santa Barbara		
Employe	Information	Job Title	Job Title		
		Guest Service Expert	Guest Service Expert		
		Employer Name	Employer Name		
Dames Alt		Ritz-Carlton Hotel Con	Ritz-Carlton Hotel Company LLC		
Remy Alt		58-2168815	58-2168815		
Goleta, C	ego Rd B5 A 93117	Employer Address			
Goleta, C	A 93117	7750 Wisconsin Avenue			
		Bethesda, MD 20814			

Period Type	Period Start Date	Period End Date	Payment Date
Weekly	04-15-2023	04-21-2023	04-27-2023

Additional Pay Information								
Week 1 Regular Rate of Pay: 23.299								
Tax Withholding Information								
Туре	Marital Status	Marital Status Total Dependent Amount Exemptions Additional Amount						
CA	Single or married with two		000	\$0.00				
	or more incomes							
FEDERAL_2020	Single or Married filing	\$0.00		\$0.00				
	separately							

Summary							
	Gross Pay	Pretax Deductions	Tax Deductions	Other Deductions	Net Pay	Federal Wages	FICA Wages
Current	\$363.49	\$0.00	\$44.45	\$0.00	\$319.04	\$363.49	\$363.49
YTD Totals	\$655.42	\$0.00	\$71.97	\$0.00	\$583.45	\$655.42	\$655.42

Earnings								
Description	Start Date	End Date	Quantity	Type		Rate	Multiple	Current
Regular Hours	04-15-2023	04-21-2023	15.60	Hours		15.500	1.00	\$241.82
Misc Wage Adjustment	04-15-2023	04-21-2023						\$120.90
Shift Diff 1	04-15-2023	04-21-2023	0.76	Hours		1.000		\$0.77
Total Hours Worked This Period			15.60		Curre	nt Pay Period C	Gross Earnings	\$363.49

Year to Date Earnings				
Description	YTD Totals			
Regular Hours	\$471.75			
Misc Wage Adjustment	\$120.90			
Split Shift	\$62.00			
Shift Diff 1	\$0.77			

Tax Deductions					
Description	Current	Year to Date			
FIT Withheld	\$9.71	\$12.27			
Medicare Employee Withheld	\$5.27	\$9.50			
Social Security Employee Withheld	\$22.54	\$40.64			
SIT Withheld (CA)	\$3.66	\$3.66			
SDI Employee Withheld (CA)	\$3.27	\$5.90			

Net Pay Distribution							
Check/Deposit	Bank Name	Branch Name	Account Number	Currency	Payment		
Number					Amount		
58489326574	JPMORGAN CHASE	322271627_JPMORG AN CHASE	XXXXX8559	USD	\$319.04		