

Earnings Statement

Pay period: Dec 1, 2022 - Dec 31, 2022 Pay Day: Jan 10, 2023 Ivan Felipe Arevalo Gutierrez's bank account (. . . 3217): \$2,800.00 Chase Savings (. . . 5710): \$4,874.05

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

Description		Rate		Hours	(Current	Year To Date	
Regular Hours Hourly		\$65.65		162.25	\$10	,651.71	\$10,651.71	
Total Hours Worked				162.25				
Gross Earnings					\$10	,651.71	\$10,651.71	
Employee Taxes Withheld				Employer Taxes				
Employee Tax	Current	Year T	o Date	Company Tax		Current	Year To Date	
Federal Income Tax	\$1,729.41	\$1,	729.41	Social Security		\$660.41	\$660.41	
Social Security	\$660.41	\$	660.41	<u>Medicare</u>		\$154.45	\$154.45	
Medicare	\$154.45	\$	154.45	<u>FUTA</u>		\$42.00	\$42.00	
CA State Income Tax	\$734.89	\$	734.89	CA ETT		\$7.00	\$7.00	
<u>CA SDI</u>	\$95.87		\$95.87	<u>CA SUI</u>		\$217.00	\$217.00	
Employee Deductions								
Description	Туре				Current	Current		
None	_				\$0.00	\$0.00		
Employer Contributions								
Description	Туре	Туре			Current		Year To Date	
None	-	-		\$0.00			\$0.00	
Summary								
Description		Current			rrent		Year To Date	
Gross Earnings		\$10,651.71			51.71		\$10,651.71	
Pre-Tax Deductions/Contributions		\$0.00			\$0.00		\$0.00	
<u>Taxes</u>		\$3,375.03			75.03		\$3,375.03	
TAXES		\$0.00			\$0.00		\$0.00	
Post-Tax Deductions/Contributions					φο.σσ			
					76.68		\$7,276.68	
Post-Tax Deductions/Contributions				\$7,2			• /	
Post-Tax Deductions/Contributions Net Pay				\$7,2 \$3	76.68		\$397.37	
Post-Tax Deductions/Contributions Net Pay Total Reimbursements				\$7,2 \$3 \$3	76.68 97.37		\$397.37 \$397.37	
Post-Tax Deductions/Contributions Net Pay Total Reimbursements One time reimbursement Check Amount				\$7,2 \$3 \$3	76.68 97.37 97.37		\$397.37 \$397.37	
Post-Tax Deductions/Contributions Net Pay Total Reimbursements One time reimbursement			Hours	\$7,2 \$3 \$3	76.68 97.37 97.37		\$7,276.68 \$397.37 \$397.37 \$7,674.05	

Description	Hours
Hours used this period	0.00
Hours accrued this period	0.00
Remaining Sick Balance	0.00