## Yohana LLC 3460 Hillview Avenue Palo Alto, CA 94303

Daniel Butcher 14831 Hart Street Van Nuys, CA 91405											
Name	Company			Employee ID	Pay Peri	od Begin	Pay Per	od End	Check	Date	Check Number
Daniel Butcher	Yohana LLC			240097	04	/15/2024	04/2	21/2024	04/26/	2024	
	Hours Worked		Gross Pa	y Pre Tax I	Deductions	Emp	loyee Taxes	Post 7	Tax Deductions		Net Pay
Current	39.50	3	1,466.4	1	118.95		286.80		2.30		1,058.36
YTD	509.77	7	34,657.3	2	2,800.35		8,726.73		39.10		23,091.14
Earnings								Em	ployee Taxes		
Description	Dates	Hours	Rate	Amount	YTE	Descrip	tion			Amoun	t YTD
Basic & Vol Life Imputed Inco	ome04/15/2024 - 04/21/2024	0	0	0.58	9.86	OASDI				90.86	3 2,147.65
Bonus			0		10,000.00	) Medica	re			21.25	5 502.27
Meal\Break Penalty	04/15/2024 - 04/21/2024	1	36	36.00	296.99	9 Federa	<b>Withholding</b>			101.08	3,718.66
Overtime - Wages	04/15/2024 - 04/21/2024	0.4	54	21.60	204.88	B State V	/ithholding (V	Vork) - C	A	57.49	9 1,977.22
Paid Holiday			0		1,440.00	CA SD	- CASDI			16.12	2 380.93
Parental/Care Giver Leave			0		2,592.00	o					
Personal Day			0		126.00						
Regular Pay	04/15/2024 - 04/21/2024	39.13333	36	1,408.81	18,215.45	5					
Sick Pay			0		630.00						
Time Not Worked			0		864.00						
Vacation			0		288.00	<u> </u>					
Familiana	·			4 400 00	04.007.40		T			000 00	0.700.70

34,667.18

Employee Taxes

Earnings		1,466	.99
Pre Tax I	Deductions		
Description	Amount	YTD	Des
PRSIP	117.32	2,772.64	Info
Eyemed Pre	1.63	27.71	
Pre Tax Deductions	118.95	2.800.35	Pos

Post Tax Deducti	ons	
Description	Amount	YTD
Info Armor	2.30	39.10
Post Tax Deductions	2.30	39.10

286.80

8,726.73

Employer Paid Benefi	its	
Description	Amount	YTD
PRSIP 401K ER Match	58.66	1,386.35
Employer ADD	0.23	3.91
Employer Basic Life	1.66	28.22
Employer LTD	3.01	51.17
Employer STD	9.18	156.06
Employer Paid Benefits	72.74	1,625.71

	Taxable Wages		
5]	Description	Amount	YTD
5	OASDI - Taxable Wages	1,465.36	34,639.47
1	Medicare - Taxable Wages	1,465.36	34,639.47
2	Federal Withholding - Taxable Wages	1,348.04	31,866.83
7	State Withholding (Work) Taxable Wages - CA	1,348.04	31,866.83
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	Federal	State
Marital Status	Married filing jointly (or	Married filing jointly (or
	Qualifying widow(er))	Qualifying widow(er))
Allowances	0	0
Additional Withholding	0	

Time Off						
Description	Accrued	Reduced	Available			
Sick Non-Exempt Time Off Plan	0	0	37.17			

Payment Information						
Bank	Account Name	Account Number	USD Amount	Amount		
Wells Fargo	Daniel WF	*****4527		1,058.36 USD		