

Dolby Laboratories, Inc.

Select: Pay Group is 1000BK

Sort Order: Cost Center(Asc), Employee Name (Last, First MI)(Asc)

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F2100 - INDIR MFG - DISTR US											
Fonseca, Michael		Employee number 00303387		Pay No: 1		PerControl 202201281	Pay Date 1/28/2022	Period End Date 1/21/2022	Job Code 20016804		
GTL - Group Term Life				8.77	Z		401K - 401k Contrib	286.62	CASDIEE	50.16	
REG - Regular Pay		80.00	59.7115	4,776.92	Z		DEN - Pretax Dental	24.00	CASIT	286.87	
							GTL - Group Term Life	8.77	USFIT	517.21	
							MED - Pretax Medical	190.00	USMEDEE	66.25	
							VIS - Pretax Vision	3.00	USSOCEE	283.26	
Total Hours Worked		80.00		4,785.69				512.39		1,203.75	
Total Hours		80.00									
Check Printed:				Check Amount:		0.00	Direct Deposit:	3,069.55	Net:		3,069.55

Group Summary for:

Cost Center: F2100 - INDIR MFG - DISTR US

GTL - Group Term Life			8.77	Z	401K - 401k Contrib	286.62	CASDIEE	50.16
REG - Regular Pay	80.00	#	4,776.92	Z	DEN - Pretax Dental	24.00	CASIT	286.87
					GTL - Group Term Life	8.77	USFIT	517.21
					MED - Pretax Medical	190.00	USMEDEE	66.25
					VIS - Pretax Vision	3.00	USSOCEE	283.26
Group Totals:	Total Hours	80.00	4,785.69			512.39		1,203.75
Number of Pays	1		Total Check Amts	0.00	Total DDAs:	3,069.55	Total Net:	3,069.55
	Total Hours Worked	80.00						

Pre-Check Detail Listing

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F2102 - Ozark Manufacturing											
Anderson, Kyle											
		Employee number				PerControl	Pay Date	Period End Date	Job Code		
		00301279	Pay No: 1			202201281	1/28/2022	1/21/2022	20016877		
GTL - Group Term Life				5.06	Z		401K - 401k Contrib	371.85	MOSIT	135.00	
REG - Regular Pay		80.00	46.4817	3,718.54	Z		DEN - Pretax Dental	9.00	USFIT	92.73	
							ESPP - ESPP Contrib	185.93	USMEDEE	51.54	
							GTL - Group Term Life	5.06	USSOCEE	220.38	
							MED - Pretax Medical	157.00			
							VIS - Pretax Vision	3.00			
Total Hours Worked		80.00		3,723.60				731.84		499.65	
Total Hours		80.00									
Check Printed:				Check Amount:	0.00		Direct Deposit:	2,492.11		Net:	2,492.11
Gilleon, Berry											
		Employee number				PerControl	Pay Date	Period End Date	Job Code		
		00207612	Pay No: 1			202201281	1/28/2022	1/21/2022	20016367		
GTL - Group Term Life				79.81	Z		401K - 401k Contrib	429.85	MOSIT	234.00	
LTDTX - LTD Imp Income				16.18	Z		DEN - Pretax Dental	15.00	USFIT	701.11	
REG - Regular Pay		80.00	76.7596	6,140.77	Z		ESPP - ESPP Contrib	614.08	USMEDEE	86.71	
							FSAHC - Pretax FSA HC	40.76	USSOCEE	370.76	
							GTL - Group Term Life	79.81			
							LTDTX - LTD Taxable	16.18			
							MED - Pretax Medical	199.00			
							VIS - Pretax Vision	2.00			
Total Hours Worked		80.00		6,236.76				1,396.68		1,392.58	
Total Hours		80.00									
Check Printed:				Check Amount:	0.00		Direct Deposit:	3,447.50		Net:	3,447.50
Reicher, Barry											
		Employee number				PerControl	Pay Date	Period End Date	Job Code		
		00207611	Pay No: 1			202201281	1/28/2022	1/21/2022	20016577		
GTL - Group Term Life				33.20	Z		DEN - Pretax Dental	15.00	MOSIT	110.00	
LTDTX - LTD Imp Income				8.24	Z		ESPP - ESPP Contrib	317.24	USFIT	497.92	
REG - Regular Pay		80.00	39.6553	3,172.42	Z		GTL - Group Term Life	33.20	USMEDEE	46.36	
							LTDTX - LTD Taxable	8.24	USSOCEE	198.21	
							ROTH - ROTH	190.35			
							VIS - Pretax Vision	2.00			

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F2102 - Ozark Manufacturing							Continued from previous page				
Reicher, Barry		00207611	Pay No: 1	202201281			1/28/2022	1/21/2022	20016577	Continued from previous page	
Total Hours Worked		80.00	3,213.86				566.03		852.49		
Total Hours		80.00									
Check Printed:			Check Amount:		0.00		Direct Deposit:		1,795.34		Net: 1,795.34
Group Summary for: Cost Center: F2102 - Ozark Manufacturing											
GTL - Group Term Life				118.07	Z	401K - 401k Contrib		801.70	MOSIT	479.00	
LTDTX - LTD Imp Income				24.42	Z	DEN - Pretax Dental		39.00	USFIT	1,291.76	
REG - Regular Pay		240.00	#	13,031.73	Z	ESPP - ESPP Contrib		1,117.25	USMEDEE	184.61	
						FSAHC - Pretax FSA HC		40.76	USSOCEE	789.35	
						GTL - Group Term Life		118.07			
						LTDTX - LTD Taxable		24.42			
						MED - Pretax Medical		356.00			
						ROTH - ROTH		190.35			
						VIS - Pretax Vision		7.00			
Group Totals:		Total Hours	240.00	13,174.22				2,694.55		2,744.72	
Number of Pays		3	Total Check Amts		0.00		Total DDAs:		7,734.95		Total Net: 7,734.95
Total Hours Worked		240.00									

Pre-Check Detail Listing

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F2202 - INDIR MFG-PLNG-US											
Cheng, Tai M.											
		Employee number				PerControl	Pay Date	Period End Date	Job Code		
		00207030	Pay No: 1			202201281	1/28/2022	1/21/2022	20016389		
GTL - Group Term Life				15.85	Z		401K - 401k Contrib	886.95	CASDIEE	59.54	
REG - Regular Pay		80.00	69.2928	5,543.42	Z		DEN - Pretax Dental	7.00	CASIT	318.85	
							ESPP - ESPP Contrib	554.34	USFIT	912.65	
							FSADC - Pretax FSA DC	38.07	USMEDEE	78.71	
							FSAHC - Pretax FSA HC	28.00	USSOCEE	336.55	
							GTL - Group Term Life	15.85			
							MED - Pretax Medical	57.00			
							VIS - Pretax Vision	1.00			
Total Hours Worked		80.00		5,559.27				1,588.21		1,706.30	
Total Hours		80.00									
Check Printed:				Check Amount:		0.00	Direct Deposit:	2,264.76		Net:	2,264.76
Mabagos, Gillian L.											
		Employee number				PerControl	Pay Date	Period End Date	Job Code		
		00002662	Pay No: 1			202201281	1/28/2022	1/21/2022	20016389		
GTL - Group Term Life				50.21	Z		401K - 401k Contrib	484.43	CASDIEE	65.10	
REG - Regular Pay		80.00	75.6918	6,055.35	Z		DEN - Pretax Dental	15.00	CASIT	242.29	
							GTL - Group Term Life	50.21	USFIT	722.97	
							MED - Pretax Medical	120.00	USMEDEE	86.54	
							VIS - Pretax Vision	2.00	USSOCEE	370.05	
Total Hours Worked		80.00		6,105.56				671.64		1,486.95	
Total Hours		80.00									
Check Printed:				Check Amount:		0.00	Direct Deposit:	3,946.97		Net:	3,946.97
Uang, Eddie L.											
		Employee number				PerControl	Pay Date	Period End Date	Job Code		
		00094420	Pay No: 1			202201281	1/28/2022	1/21/2022	20016593		
GTL - Group Term Life				82.86	Z		401K - 401k Contrib	390.00	CASDIEE	68.05	
LTD TX - LTD Imp Income				16.71	Z		DEN - Pretax Dental	24.00	CASIT	299.12	
REG - Regular Pay		80.00	81.2505	6,500.04	Z		GTL - Group Term Life	82.86	USFIT	773.59	
							LTD TX - LTD Taxable	16.71	USMEDEE	90.90	
							MED - Pretax Medical	303.00	USSOCEE	388.72	
							VIS - Pretax Vision	3.00			

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F2202 - INDIR MFG-PLNG-US							Continued from previous page				
Uang, Eddie L.		00094420	Pay No: 1		202201281		1/28/2022	1/21/2022	20016593	Continued from previous page	
Total Hours Worked		80.00			6,599.61		819.57		1,620.38		
Total Hours		80.00									
Check Printed:			Check Amount:		0.00	Direct Deposit:		4,159.66	Net:		4,159.66

Group Summary for:

Cost Center: F2202 - INDIR MFG-PLNG-US

GTL - Group Term Life			148.92	Z	401K - 401k Contrib	1,761.38	CASDIEE	192.69
LTDTX - LTD Imp Income			16.71	Z	DEN - Pretax Dental	46.00	CASIT	860.26
REG - Regular Pay	240.00	#	18,098.81	Z	ESPP - ESPP Contrib	554.34	USFIT	2,409.21
					FSADC - Pretax FSA DC	38.07	USMEDEE	256.15
					FSAHC - Pretax FSA HC	28.00	USSOCEE	1,095.32
					GTL - Group Term Life	148.92		
					LTDTX - LTD Taxable	16.71		
					MED - Pretax Medical	480.00		
					VIS - Pretax Vision	6.00		

Group Totals:	Total Hours	240.00	18,264.44		3,079.42	4,813.63
Number of Pays	3		Total Check Amts	0.00	Total DDAs:	10,371.39
	Total Hours Worked	240.00				Total Net: 10,371.39

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F2206 - IND MFG - PROD - US											
Dieu, Cody M.		Employee number			PerControl		Pay Date	Period End Date	Job Code		
		00204257	Pay No: 1		202201281		1/28/2022	1/21/2022	20016398		
GTL - Group Term Life				28.98	Z		401K - 401k Contrib	578.09	CASDIEE	68.27	
REG - Regular Pay		80.00	80.2904	6,423.23	Z		401L1 - 401k Loan 1	413.29	CASIT	306.17	
							DEN - Pretax Dental	24.00	USFIT	797.41	
							ESPP - ESPP Contrib	642.32	USMEDEE	90.41	
							GTL - Group Term Life	28.98	USSOCEE	386.58	
							MED - Pretax Medical	190.00			
							VIS - Pretax Vision	3.00			
Total Hours Worked		80.00		6,452.21				1,879.68		1,648.84	
Total Hours		80.00									
Check Printed:			Check Amount:	0.00	Direct Deposit:	2,923.69	Net:	2,923.69			

Group Summary for:

Cost Center: F2206 - IND MFG - PROD - US

GTL - Group Term Life			28.98	Z	401K - 401k Contrib	578.09	CASDIEE	68.27
REG - Regular Pay	80.00	#	6,423.23	Z	401L1 - 401k Loan 1	413.29	CASIT	306.17
					DEN - Pretax Dental	24.00	USFIT	797.41
					ESPP - ESPP Contrib	642.32	USMEDEE	90.41
					GTL - Group Term Life	28.98	USSOCEE	386.58
					MED - Pretax Medical	190.00		
					VIS - Pretax Vision	3.00		
Group Totals:	Total Hours	80.00	6,452.21			1,879.68		1,648.84
Number of Pays	1		Total Check Amts	0.00	Total DDAs:	2,923.69	Total Net:	2,923.69
	Total Hours Worked	80.00						

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F2208 - IND MFG - ENG - US											
Pinoni, Colin J.		Employee number 00068872		Pay No: 1		PerControl 202201281	Pay Date 1/28/2022	Period End Date 1/21/2022	Job Code 20016403		
GTL - Group Term Life				47.83	Z		401K - 401k Contrib	982.74	CASDIEE	60.92	
REG - Regular Pay		80.00	72.2606	5,780.85	Z		DEN - Pretax Dental	15.00	CASIT	319.72	
							ESPP - ESPP Contrib	578.08	USFIT	626.24	
							FSAHC - Pretax FSA HC	105.76	USMEDEE	80.99	
							GTL - Group Term Life	47.83	USSOCEE	346.32	
							MED - Pretax Medical	120.00			
							VIS - Pretax Vision	2.00			
Total Hours Worked		80.00		5,828.68				1,851.41		1,434.19	
Total Hours		80.00									
Check Printed:			Check Amount:			0.00	Direct Deposit:	2,543.08	Net:		2,543.08

Group Summary for:

Cost Center: F2208 - IND MFG - ENG - US

GTL - Group Term Life			47.83	Z	401K - 401k Contrib	982.74	CASDIEE	60.92
REG - Regular Pay	80.00	#	5,780.85	Z	DEN - Pretax Dental	15.00	CASIT	319.72
					ESPP - ESPP Contrib	578.08	USFIT	626.24
					FSAHC - Pretax FSA HC	105.76	USMEDEE	80.99
					GTL - Group Term Life	47.83	USSOCEE	346.32
					MED - Pretax Medical	120.00		
					VIS - Pretax Vision	2.00		
Group Totals:	Total Hours	80.00	5,828.68			1,851.41	1,434.19	
Number of Pays	1		Total Check Amts	0.00	Total DDAs:	2,543.08	Total Net:	2,543.08
	Total Hours Worked	80.00						

Pre-Check Detail Listing

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected

Cost Center: F2210 - IND MFG - SUP CHN US

		Employee number	Pay No: 1	PerControl	Pay Date	Period End Date	Job Code			
Huang, Xiu Z.		00301925		202201281	1/28/2022	1/21/2022	20016381			
GTL - Group Term Life				9.97 Z	401K - 401k Contrib	848.73	CASDIEE	55.87		
REG - Regular Pay	80.00	66.3067	5,304.54	Z	DEN - Pretax Dental	7.00	CASIT	282.65		
					ESPP - ESPP Contrib	265.23	USFIT	700.84		
					FSAHC - Pretax FSA HC	50.00	USMEDEE	73.80		
					GTL - Group Term Life	9.97	USSOCEE	315.55		
					MED - Pretax Medical	167.00				
					VIS - Pretax Vision	1.00				
Total Hours Worked		80.00		5,314.51		1,348.93		1,428.71		
Total Hours		80.00								
Check Printed:			Check Amount:	0.00	Direct Deposit:	2,536.87	Net:	2,536.87		

		Employee number	Pay No: 1	PerControl	Pay Date	Period End Date	Job Code			
Jacob, Beena		00202086		202201281	1/28/2022	1/21/2022	20016380			
GTL - Group Term Life				51.48 Z	401K - 401k Contrib	959.62	CASDIEE	46.93		
REG - Regular Pay	80.00	54.524	4,361.92	Z	DEN - Pretax Dental	7.00	CASIT	105.08		
					FSAHC - Pretax FSA HC	28.84	USFIT	327.15		
					GTL - Group Term Life	51.48	USMEDEE	62.60		
					MED - Pretax Medical	59.00	USSOCEE	267.69		
					VIS - Pretax Vision	1.00				
Total Hours Worked		80.00		4,413.40		1,106.94		809.45		
Total Hours		80.00								
Check Printed:			Check Amount:	0.00	Direct Deposit:	2,497.01	Net:	2,497.01		

		Employee number	Pay No: 1	PerControl	Pay Date	Period End Date	Job Code			
Jermanos, Elie A.		00207528		202201281	1/28/2022	1/21/2022	20016380			
GTL - Group Term Life				5.43 Z	401K - 401k Contrib	235.79	CASDIEE	43.14		
REG - Regular Pay	80.00	49.1231	3,929.85	Z	401L1 - 401k Loan 1	123.80	CASIT	231.92		
					DEN - Pretax Dental	7.00	USMEDEE	56.95		
					ESPP - ESPP Contrib	392.98	USSOCEE	243.49		
					GTL - Group Term Life	5.43				
					VIS - Pretax Vision	1.00				

Pre-Check Detail Listing

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F2210 - IND MFG - SUP CHN US							Continued from previous page				
Jermanos, Elie A.		00207528	Pay No: 1	202201281			1/28/2022	1/21/2022	20016380	Continued from previous page	
Total Hours Worked		80.00	3,935.28				766.00		575.50		
Total Hours		80.00									
Check Printed:		Check Amount:		0.00	Direct Deposit:		2,593.78	Net:		2,593.78	
O'brien, Alan L.		Employee number 00201867	Pay No: 1	PerControl 202201281			Pay Date 1/28/2022	Period End Date 1/21/2022	Job Code 20015691		
GTL - Group Term Life				43.63	Z		401K - 401k Contrib	1,102.64	CASDIEE	97.54	
REG - Regular Pay		80.00	114.8587	9,188.69	Z		DEN - Pretax Dental	15.00	CASIT	496.39	
							FSAHC - Pretax FSA HC	105.76	USFIT	1,200.32	
							GTL - Group Term Life	43.63	USMEDEE	129.20	
							MED - Pretax Medical	199.00	USSOCEE	552.45	
							VIS - Pretax Vision	2.00			
Total Hours Worked		80.00	9,232.32				1,468.03		2,475.90		
Total Hours		80.00									
Check Printed:		Check Amount:		0.00	Direct Deposit:		5,288.39	Net:		5,288.39	
Wang, Hsuehfen		Employee number 00301970	Pay No: 1	PerControl 202201281			Pay Date 1/28/2022	Period End Date 1/21/2022	Job Code 20016577		
GTL - Group Term Life				47.23	Z		401K - 401k Contrib	1,083.50	CASDIEE	62.16	
LTDTX - LTD Imp Income				14.95	Z		DEN - Pretax Dental	7.00	CASIT	304.49	
REG - Regular Pay		80.00	71.2827	5,702.62	Z		ESPP - ESPP Contrib	456.21	USFIT	671.41	
							GTL - Group Term Life	47.23	USMEDEE	82.62	
							LTDTX - LTD Taxable	14.95	USSOCEE	353.26	
							MED - Pretax Medical	59.00			
							VIS - Pretax Vision	1.00			
Total Hours Worked		80.00	5,764.80				1,668.89		1,473.94		
Total Hours		80.00									
Check Printed:		Check Amount:		0.00	Direct Deposit:		2,621.97	Net:		2,621.97	

Group Summary for:

Cost Center: F2210 - IND MFG - SUP CHN US

GTL - Group Term Life		157.74	Z	401K - 401k Contrib	4,230.28	CASDIEE	305.64
LTD TX - LTD Imp Income		14.95	Z	401L1 - 401k Loan 1	123.80	CASIT	1,420.53
REG - Regular Pay	400.00	#	Z	DEN - Pretax Dental	43.00	USFIT	2,899.72
				ESPP - ESPP Contrib	1,114.42	USMEDEE	405.17

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
							FSAHC - Pretax FSA HC	184.60	USSOCEE	1,732.44	
							GTL - Group Term Life	157.74			
							LTDTX - LTD Taxable	14.95			
							MED - Pretax Medical	484.00			
							VIS - Pretax Vision	6.00			
Group Totals:		Total Hours	400.00	28,660.31				6,358.79		6,763.50	
Number of Pays		5		Total Check Amts		0.00	Total DDAs:	15,538.02		Total Net:	15,538.02
Total Hours Worked		400.00									

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F2232 - Indirect Mfg -DRM US											
Khabbaz, Issam P.		Employee number				PerControl	Pay Date	Period End Date	Job Code		
		00207463	Pay No: 1			202201281	1/28/2022	1/21/2022	20016386		
GTL - Group Term Life				6.20	Z		401L1 - 401k Loan 1	131.31	CASDIEE	48.62	
LTDTX - LTD Imp Income				11.30	Z		DEN - Pretax Dental	7.00	CASIT	296.13	
REG - Regular Pay		80.00	55.2053	4,416.42	Z		ESPP - ESPP Contrib	441.64	USFIT	705.59	
							GTL - Group Term Life	6.20	USMEDEE	64.17	
							LTDTX - LTD Taxable	11.30	USSOCEE	274.41	
							VIS - Pretax Vision	1.00			
Total Hours Worked		80.00		4,433.92				598.45		1,388.92	
Total Hours		80.00									
Check Printed:				Check Amount:	0.00		Direct Deposit:	2,446.55		Net:	2,446.55

Makhoul, Fadi		Employee number				PerControl	Pay Date	Period End Date	Job Code		
		00207551	Pay No: 1			202201281	1/28/2022	1/21/2022	20015870		
GTL - Group Term Life				6.81	Z		401L1 - 401k Loan 1	17.09	CASDIEE	50.77	
LTDTX - LTD Imp Income				11.11	Z		DEN - Pretax Dental	2.00	CASIT	177.02	
REG - Regular Pay		80.00	58.1298	4,650.38	Z		GTL - Group Term Life	6.81	USFIT	460.60	
							LTDTX - LTD Taxable	11.11	USMEDEE	67.03	
							MED - Pretax Medical	43.00	USSOCEE	286.58	
							VIS - Pretax Vision	1.00			
Total Hours Worked		80.00		4,668.30				81.01		1,042.00	
Total Hours		80.00									
Check Printed:				Check Amount:	0.00		Direct Deposit:	3,545.29		Net:	3,545.29

Wyatt, Gregory T.		Employee number				PerControl	Pay Date	Period End Date	Job Code		
		00201716	Pay No: 1			202201281	1/28/2022	1/21/2022	20016368		
GTL - Group Term Life				43.42	Z		401K - 401k Contrib	1,467.91	CASDIEE	98.89	
REG - Regular Pay		80.00	114.6803	9,174.42	Z		DEN - Pretax Dental	24.00	CASIT	611.90	
							ESPP - ESPP Contrib	917.44	USFIT	1,358.20	
							GTL - Group Term Life	43.42	USMEDEE	130.99	
							MED - Pretax Medical	157.00	USSOCEE	560.10	
							VIS - Pretax Vision	3.00			

Dolby Laboratories, Inc.

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Sort Order: Cost Center(Asc), Employee Name (Last, First MI)(Asc)

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F2232 - Indirect Mfg -DRM US							Continued from previous page				
Wyatt, Gregory T.		00201716	Pay No: 1	202201281			1/28/2022	1/21/2022	20016368	Continued from previous page	
Total Hours Worked		80.00	9,217.84				2,612.77		2,760.08		
Total Hours		80.00									
Check Printed:			Check Amount:		0.00		Direct Deposit:		3,844.99		Net: 3,844.99
Group Summary for: Cost Center: F2232 - Indirect Mfg -DRM US											
GTL - Group Term Life				56.43	Z	401K - 401k Contrib		1,467.91	CASDIEE	198.28	
LTDTX - LTD Imp Income				22.41	Z	401L1 - 401k Loan 1		148.40	CASIT	1,085.05	
REG - Regular Pay		240.00	#	18,241.22	Z	DEN - Pretax Dental		33.00	USFIT	2,524.39	
						ESPP - ESPP Contrib		1,359.08	USMEDEE	262.19	
						GTL - Group Term Life		56.43	USSOCEE	1,121.09	
						LTDTX - LTD Taxable		22.41			
						MED - Pretax Medical		200.00			
						VIS - Pretax Vision		5.00			
Group Totals:		Total Hours	240.00	18,320.06				3,292.23	5,191.00		
Number of Pays		3	Total Check Amts		0.00		Total DDAs:	9,836.83	Total Net:		9,836.83
Total Hours Worked		240.00									

Pre-Check Detail Listing

Dolby Laboratories, Inc.

Select: Pay Group is 1000BK

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F2400 - SVCS - US - LA											
Castellon, Jose R.		Employee number				PerControl	Pay Date	Period End Date	Job Code		
		00208097	Pay No: 1			202201281	1/28/2022	1/21/2022	20016550		
GTL - Group Term Life				25.16	Z		401K - 401k Contrib	170.83	CASDIEE	58.88	
REG - Regular Pay		80.00	71.1798	5,694.38	Z		401L1 - 401k Loan 1	299.07	CASIT	175.71	
							DEN - Pretax Dental	24.00	USFIT	310.84	
							ESPP - ESPP Contrib	284.72	USMEDEE	77.97	
							GTL - Group Term Life	25.16	USSOCEE	333.40	
							MED - Pretax Medical	315.00			
							ROTH - ROTH	170.83			
							VIS - Pretax Vision	3.00			
Total Hours Worked		80.00		5,719.54				1,292.61		956.80	
Total Hours		80.00									
Check Printed:				Check Amount:		0.00	Direct Deposit:	3,470.13		Net:	3,470.13

Sperry, Daniel C.		Employee number				PerControl	Pay Date	Period End Date	Job Code		
		00075840	Pay No: 1			202201281	1/28/2022	1/21/2022	20016501		
GTL - Group Term Life				130.07	Z		401K - 401k Contrib	569.11	CASDIEE	100.71	
REG - Regular Pay		80.00	118.5649	9,485.19	Z		DEN - Pretax Dental	24.00	CASIT	613.65	
							GTL - Group Term Life	130.07	USFIT	1,299.22	
							MED - Pretax Medical	303.00	USMEDEE	134.64	
							VIS - Pretax Vision	3.00	USSOCEE	575.69	
Total Hours Worked		80.00		9,615.26				1,029.18		2,723.91	
Total Hours		80.00									
Check Printed:				Check Amount:		0.00	Direct Deposit:	5,862.17		Net:	5,862.17

Group Summary for:

Cost Center: F2400 - SVCS - US - LA

GTL - Group Term Life				155.23	Z		401K - 401k Contrib	739.94	CASDIEE	159.59	
REG - Regular Pay		160.00	#	15,179.57	Z		401L1 - 401k Loan 1	299.07	CASIT	789.36	
							DEN - Pretax Dental	48.00	USFIT	1,610.06	
							ESPP - ESPP Contrib	284.72	USMEDEE	212.61	
							GTL - Group Term Life	155.23	USSOCEE	909.09	
							MED - Pretax Medical	618.00			
							ROTH - ROTH	170.83			
							VIS - Pretax Vision	6.00			

Dolby Laboratories, Inc.

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Group Totals:	Total Hours	160.00		15,334.80				2,321.79		3,680.71	
Number of Pays	2			Total Check Amts		0.00	Total DDAs:	9,332.30		Total Net:	9,332.30
Total Hours Worked		160.00									

Dolby Laboratories, Inc.

Select: Pay Group is 1000BK

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F2404 - SVCS - US - NY											
Kodros, Thomas G.		Employee number 00045000		Pay No: 1		PerControl 202201281	Pay Date 1/28/2022	Period End Date 1/21/2022	Job Code 20016501		
GTL - Group Term Life				28.11	Z		401K - 401k Contrib	907.04	NYPFLEE	46.35	
REG - Regular Pay		80.00	113.3793	9,070.35	Z		DEN - Pretax Dental	24.00	NYSDIIE	1.20	
							ESPP - ESPP Contrib	90.70	NYSIT	504.96	
							GTL - Group Term Life	28.11	USFIT	1,252.86	
							MED - Pretax Medical	303.00	USMEDEE	127.14	
							VIS - Pretax Vision	3.00	USSOCEE	543.64	
Total Hours Worked		80.00		9,098.46				1,355.85		2,476.15	
Total Hours		80.00									
Check Printed:				Check Amount:		0.00	Direct Deposit:	5,266.46		Net:	5,266.46

Group Summary for:

Cost Center: F2404 - SVCS - US - NY

GTL - Group Term Life			28.11	Z	401K - 401k Contrib	907.04	NYPFLEE	46.35
REG - Regular Pay	80.00	#	9,070.35	Z	DEN - Pretax Dental	24.00	NYSDIEE	1.20
					ESPP - ESPP Contrib	90.70	NYSIT	504.96
					GTL - Group Term Life	28.11	USFIT	1,252.86
					MED - Pretax Medical	303.00	USMEDEE	127.14
					VIS - Pretax Vision	3.00	USSOCEE	543.64
Group Totals:			Total Hours	80.00	9,098.46	1,355.85	2,476.15	
Number of Pays	1		Total Check Amts	0.00	Total DDAs:	5,266.46	Total Net:	5,266.46
	Total Hours Worked	80.00						

Pre-Check Detail Listing

Dolby Laboratories, Inc.

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Sort Order: Cost Center(Asc), Employee Name (Last, First MI)(Asc)

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F3003 - Next-Gen Media Deliv											
Chaudhari, Neel S.		Employee number				PerControl	Pay Date	Period End Date	Job Code		
		00304015	Pay No: 1			202201281	1/28/2022	1/21/2022	20017112		
GTL - Group Term Life				4.38	Z		401K - 401k Contrib	2,307.69	CASDIEE	50.74	
REG - Regular Pay		80.00	57.6923	4,615.38	Z		DEN - Pretax Dental	2.00	CASIT	93.78	
							ESPP - ESPP Contrib	461.54	USFIT	229.84	
							GTL - Group Term Life	4.38	USMEDEE	66.95	
							VIS - Pretax Vision	1.00	USSOCEE	286.24	
Total Hours Worked		80.00		4,619.76				2,776.61		727.55	
Total Hours		80.00									
Check Printed:				Check Amount:		0.00	Direct Deposit:	1,115.60		Net:	1,115.60
Cloud, Jason M.		Employee number				PerControl	Pay Date	Period End Date	Job Code		
		00209050	Pay No: 1			202201281	1/28/2022	1/21/2022	20015816		
GTL - Group Term Life				17.21	Z		DEN - Pretax Dental	9.00	CASDIEE	90.22	
REG - Regular Pay		80.00	105.0481	8,403.85	Z		ESPP - ESPP Contrib	840.38	CASIT	568.26	
							GTL - Group Term Life	17.21	USFIT	1,259.31	
							MED - Pretax Medical	190.00	USMEDEE	119.18	
							ROTH - ROTH	924.42	USSOCEE	509.58	
							VIS - Pretax Vision	3.00			
Total Hours Worked		80.00		8,421.06				1,984.01		2,546.55	
Total Hours		80.00									
Check Printed:				Check Amount:		0.00	Direct Deposit:	3,890.50		Net:	3,890.50
Kim, Doh-Suk		Employee number				PerControl	Pay Date	Period End Date	Job Code		
		00205136	Pay No: 1			202201281	1/28/2022	1/21/2022	20015750		
GTL - Group Term Life				49.36	Z		401L1 - 401k Loan 1	448.29	CASDIEE	108.91	
REG - Regular Pay		80.00	128.8462	10,307.69	Z		DEN - Pretax Dental	24.00	CASIT	613.23	
							ESPP - ESPP Contrib	1,030.77	USFIT	1,563.99	
							FSAHC - Pretax FSA HC	76.92	USMEDEE	144.28	
							GTL - Group Term Life	49.36	USSOCEE	616.91	
							MED - Pretax Medical	303.00			
							VIS - Pretax Vision	3.00			

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F3003 - Next-Gen Media Deliv							Continued from previous page				
Kim, Doh-Suk		00205136	Pay No: 1	202201281			1/28/2022	1/21/2022	20015750	Continued from previous page	
Total Hours Worked		80.00	10,357.05				1,935.34		3,047.32		
Total Hours		80.00									
Check Printed:			Check Amount:		0.00		Direct Deposit:		5,374.39		Net: 5,374.39
Oh, Se Jin		Employee number		PerControl			Pay Date	Period End Date	Job Code		
		00303971	Pay No: 1	202201281			1/28/2022	1/21/2022	20015719		
GTL - Group Term Life				16.15	Z		401K - 401k Contrib	475.38	CASDIEE	86.23	
REG - Regular Pay		80.00	99.0385	7,923.08	Z		DEN - Pretax Dental	7.00	CASIT	609.27	
							ESPP - ESPP Contrib	792.31	USFIT	1,441.95	
							FSAHC - Pretax FSA HC	16.66	USMEDEE	113.91	
							GTL - Group Term Life	16.15	USSOCEE	487.05	
							MED - Pretax Medical	59.00			
							VIS - Pretax Vision	1.00			
Total Hours Worked		80.00	7,939.23				1,367.50		2,738.41		
Total Hours		80.00									
Check Printed:			Check Amount:		0.00		Direct Deposit:		3,833.32		Net: 3,833.32
Group Summary for: Cost Center: F3003 - Next-Gen Media Deliv											
GTL - Group Term Life				87.10	Z		401K - 401k Contrib	2,783.07	CASDIEE	336.10	
REG - Regular Pay		320.00	#	31,250.00	Z		401L1 - 401k Loan I	448.29	CASIT	1,884.54	
							DEN - Pretax Dental	42.00	USFIT	4,495.09	
							ESPP - ESPP Contrib	3,125.00	USMEDEE	444.32	
							FSAHC - Pretax FSA HC	93.58	USSOCEE	1,899.78	
							GTL - Group Term Life	87.10			
							MED - Pretax Medical	552.00			
							ROTH - ROTH	924.42			
							VIS - Pretax Vision	8.00			
Group Totals:		Total Hours	320.00	31,337.10				8,063.46		9,059.83	
Number of Pays		4	Total Check Amts		0.00		Total DDAs:		14,213.81		Total Net: 14,213.81
Total Hours Worked		320.00									

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F3007 - Technology Architect											
Cowdery, James S.		Employee number 00100188		Pay No: 1		PerControl 202201281	Pay Date 1/28/2022	Period End Date 1/21/2022	Job Code 20015749		
REG - Regular Pay		80.00	90.7188	7,257.50	Z		401K - 401k Contrib	435.45	MESIT	463.00	
							DEN - Pretax Dental	15.00	USFIT	883.74	
							MED - Pretax Medical	94.00	USMEDEE	103.62	
							VIS - Pretax Vision	2.00	USSOCEE	443.08	
Total Hours Worked		80.00		7,257.50				546.45		1,893.44	
Total Hours		80.00									
Check Printed:				Check Amount:	0.00		Direct Deposit:	4,817.61		Net:	4,817.61

Group Summary for:

Cost Center: F3007 - Technology Architect

REG - Regular Pay	80.00	#	7,257.50	Z	401K - 401k Contrib	435.45	MESIT	463.00
					DEN - Pretax Dental	15.00	USFIT	883.74
					MED - Pretax Medical	94.00	USMEDEE	103.62
					VIS - Pretax Vision	2.00	USSOCEE	443.08
Group Totals:	Total Hours	80.00	7,257.50			546.45		1,893.44
Number of Pays	1		Total Check Amts	0.00	Total DDAs:	4,817.61	Total Net:	4,817.61
	Total Hours Worked	80.00						

Pre-Check Detail Listing

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F3010 - EP Dev and NRE											
Dalal, Kushal											
		Employee number				PerControl	Pay Date	Period End Date	Job Code		
		00207710	Pay No: 1			202201281	1/28/2022	1/21/2022	20015743		
GTL - Group Term Life				15.49	Z		401K - 401k Contrib	865.38	CASDIEE	92.61	
LTDTX - LTD Imp Income				21.96	Z		DEN - Pretax Dental	24.00	CASIT	461.02	
REG - Regular Pay		80.00	108.1731	8,653.85	Z		ESPP - ESPP Contrib	865.38	USFIT	955.00	
							FSAHC - Pretax FSA HC	40.00	USMEDEE	122.30	
							GTL - Group Term Life	15.49	USSOCEE	522.93	
							LTDTX - LTD Taxable	21.96			
							MED - Pretax Medical	190.00			
							VIS - Pretax Vision	3.00			
Total Hours Worked		80.00		8,691.30				2,025.21		2,153.86	
Total Hours		80.00									
Check Printed:				Check Amount:		0.00	Direct Deposit:	4,512.23		Net:	4,512.23
Fan, Ji											
		Employee number				PerControl	Pay Date	Period End Date	Job Code		
		00206731	Pay No: 1			202201281	1/28/2022	1/21/2022	20015756		
GTL - Group Term Life				35.31	Z		401K - 401k Contrib	1,572.31	CASDIEE	121.19	
LTDTX - LTD Imp Income				29.08	Z		DEN - Pretax Dental	15.00	CASIT	661.99	
REG - Regular Pay		80.00	140.3846	11,230.77	Z		ESPP - ESPP Contrib	1,123.08	USFIT	1,561.95	
							FSAHC - Pretax FSA HC	105.76	USMEDEE	160.26	
							GTL - Group Term Life	35.31	USSOCEE	685.25	
							LTDTX - LTD Taxable	29.08			
							MED - Pretax Medical	120.00			
							VIS - Pretax Vision	2.00			
Total Hours Worked		80.00		11,295.16				3,002.54		3,190.64	
Total Hours		80.00									
Check Printed:				Check Amount:		0.00	Direct Deposit:	5,101.98		Net:	5,101.98
Fillingham, Diana T.											
		Employee number				PerControl	Pay Date	Period End Date	Job Code		
		00301074	Pay No: 1			202201281	1/28/2022	1/21/2022	20015891		
GTL - Group Term Life				10.85	Z		401K - 401k Contrib	339.95	CASDIEE	59.33	
REG - Regular Pay		80.00	70.8221	5,665.77	Z		DEN - Pretax Dental	7.00	CASIT	548.53	
							ESPP - ESPP Contrib	283.29	USFIT	970.01	
							FSADC - Pretax FSA DC	192.30	USMEDEE	78.37	
							GTL - Group Term Life	10.85	USSOCEE	335.07	

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F3010 - EP Dev and NRE							Continued from previous page				
Fillingham, Diana T.		00301074	Pay No: 1	202201281			1/28/2022	1/21/2022	20015891	Continued from previous page	
							MED - Pretax Medical	72.00			
							VIS - Pretax Vision	1.00			
Total Hours Worked		80.00	5,676.62					906.39	1,991.31		
Total Hours		80.00									
Check Printed:			Check Amount:		0.00		Direct Deposit:	2,778.92	Net:		2,778.92

Goesnar, Erwin	Employee number		PerControl		Pay Date	Period End Date	Job Code			
	00204926		202201281		1/28/2022	1/21/2022	20015749			
	GTL - Group Term Life		20.17	Z	401K - 401k Contrib		3,597.07	CASDIEE	107.13	
	LTD TX - LTD Imp Income		25.24	Z	DEN - Pretax Dental		7.00	CASIT	473.75	
	REG - Regular Pay	80.00	121.5226	9,721.81	Z	ESPP - ESPP Contrib		972.18	USFIT	1,822.28
						GTL - Group Term Life		20.17	USMEDEE	141.51
						LTD TX - LTD Taxable		25.24	USSOCEE	605.07
						VIS - Pretax Vision		1.00		
Total Hours Worked		80.00	9,767.22				4,622.66	3,149.74		
Total Hours		80.00								
Check Printed:		Check Amount:		0.00	Direct Deposit:		1,994.82	Net: 1,994.82		

Kalluri, Venugopal	Employee number		PerControl		Pay Date	Period End Date	Job Code				
	00204862		Pay No: 1		202201281	1/28/2022	1/21/2022	20015740			
	GTL - Group Term Life		42.23		Z	401K - 401k Contrib		1,324.74	CASDIEE	141.46	
	REG - Regular Pay		80.00	165.5923	13,247.38	Z	DEN - Pretax Dental		24.00	CASIT	860.15
							ESPP - ESPP Contrib		1,324.74	USFIT	1,946.18
							FSAHC - Pretax FSA HC		57.69	USMEDEE	187.08
							GTL - Group Term Life		42.23	USSOCEE	799.92
							MED - Pretax Medical		303.00		
							VIS - Pretax Vision		3.00		
Total Hours Worked		80.00	13,289.61				3,079.40		3,934.79		
Total Hours		80.00									
Check Printed:		Check Amount:		0.00	Direct Deposit:		6,275.42	Net:		6,275.42	

Group Summary for:

Cost Center: F3010 - EP Dev and NRE

GTL - Group Term Life	124.05	Z	401K - 401k Contrib	7,699.45	CASDIEE	521.72
LTDTX - LTD Imp Income	76.28	Z	DEN - Pretax Dental	77.00	CASIT	3,005.44

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
REG - Regular Pay		400.00	#	48,519.58	Z		ESPP - ESPP Contrib	4,568.67	USFIT	7,255.42	
							FSADC - Pretax FSA DC	192.30	USMEDEE	689.52	
							FSAHC - Pretax FSA HC	203.45	USSOCEE	2,948.24	
							GTL - Group Term Life	124.05			
							LTDTX - LTD Taxable	76.28			
							MED - Pretax Medical	685.00			
							VIS - Pretax Vision	10.00			
Group Totals:	Total Hours	400.00		48,719.91				13,636.20		14,420.34	
Number of Pays	5			Total Check Amts		0.00	Total DDAs:	20,663.37		Total Net:	20,663.37
Total Hours Worked		400.00									

Pre-Check Detail Listing

Dolby Laboratories, Inc.

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F3030 - CIN AUD ENG - US											
Cook, Tanner J.		Employee number				PerControl	Pay Date	Period End Date	Job Code		
		00208120	Pay No: 1			202201281	1/28/2022	1/21/2022	20016984		
GTL - Group Term Life				7.35	Z		401K - 401k Contrib	1,057.79	CASDIEE	56.96	
REG - Regular Pay		80.00	66.112	5,288.96	Z		DEN - Pretax Dental	15.00	CASIT	271.06	
							ESPP - ESPP Contrib	317.34	USFIT	673.66	
							GTL - Group Term Life	7.35	USMEDEE	75.19	
							MED - Pretax Medical	94.00	USSOCEE	321.49	
							VIS - Pretax Vision	2.00			
Total Hours Worked		80.00		5,296.31				1,493.48		1,398.36	
Total Hours		80.00									
Check Printed:				Check Amount:	0.00		Direct Deposit:	2,404.47		Net:	2,404.47

Hovanky, Thao		Employee number				PerControl	Pay Date	Period End Date	Job Code		
		00200990	Pay No: 1			202201281	1/28/2022	1/21/2022	20016987		
GTL - Group Term Life				125.50	Z		401K - 401k Contrib	1,373.71	CASDIEE	98.45	
REG - Regular Pay		80.00	114.4755	9,158.04	Z		DEN - Pretax Dental	15.00	CASIT	642.17	
							ESPP - ESPP Contrib	915.80	USFIT	1,138.09	
							GTL - Group Term Life	125.50	USMEDEE	131.59	
							MED - Pretax Medical	191.00	USSOCEE	562.68	
							VIS - Pretax Vision	2.00			
Total Hours Worked		80.00		9,283.54				2,623.01		2,572.98	
Total Hours		80.00									
Check Printed:				Check Amount:	0.00		Direct Deposit:	4,087.55		Net:	4,087.55

Long, Gregory J.		Employee number				PerControl	Pay Date	Period End Date	Job Code		
		00047888	Pay No: 1			202201281	1/28/2022	1/21/2022	20017002		
GTL - Group Term Life				66.71	Z		401K - 401k Contrib	1,118.05	CASDIEE	57.21	
LTD TX - LTD Imp Income				13.96	Z		DEN - Pretax Dental	15.00	CASIT	273.33	
REG - Regular Pay		80.00	66.5505	5,324.04	Z		ESPP - ESPP Contrib	532.40	USFIT	639.28	
							GTL - Group Term Life	66.71	USMEDEE	76.38	
							LTD TX - LTD Taxable	13.96	USSOCEE	326.60	
							MED - Pretax Medical	120.00			
							VIS - Pretax Vision	2.00			

Pre-Check Detail Listing

Dolby Laboratories, Inc.

Select: Pay Group is 1000BK

Sort Order: Cost Center(Asc), Employee Name (Last, First MI)(Asc)

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F3030 - CIN AUD ENG - US							Continued from previous page				
Long, Gregory J.		00047888	Pay No: 1	202201281	1/28/2022	1/21/2022	20017002	Continued from previous page			
Total Hours Worked		80.00	5,404.71		1,868.12		1,372.80				
Total Hours		80.00									
Check Printed:		Check Amount:		0.00	Direct Deposit:		2,163.79	Net:		2,163.79	
Ruff, Brian		Employee number	Pay No: 1	PerControl	Pay Date	Period End Date	Job Code				
		00300879		202201281	1/28/2022	1/21/2022	20016999				
GTL - Group Term Life				20.77	Z	401K - 401k Contrib	623.36	KSSIT		325.72	
LTDTX - LTD Imp Income				18.16	Z	DEN - Pretax Dental	24.00	USFIT		907.55	
REG - Regular Pay		80.00	86.5774	6,926.19	Z	ESPP - ESPP Contrib	692.62	USMEDEE		98.33	
						GTL - Group Term Life	20.77	USSOCEE		420.43	
						LTDTX - LTD Taxable	18.16				
						MED - Pretax Medical	157.00				
						ROTH - ROTH	277.05				
						VIS - Pretax Vision	3.00				
Total Hours Worked		80.00	6,965.12		1,815.96		1,752.03				
Total Hours		80.00									
Check Printed:		Check Amount:		0.00	Direct Deposit:		3,397.13	Net:		3,397.13	
Spurlock, Patrick		Employee number	Pay No: 1	PerControl	Pay Date	Period End Date	Job Code				
		00207498		202201281	1/28/2022	1/21/2022	20015883				
GTL - Group Term Life				18.46	Z	401K - 401k Contrib	172.74	MOSIT		107.00	
REG - Regular Pay		80.00	35.9885	2,879.08	Z	DEN - Pretax Dental	7.00	USFIT		379.77	
						GTL - Group Term Life	18.46	USMEDEE		41.07	
						MED - Pretax Medical	57.00	USSOCEE		175.61	
						VIS - Pretax Vision	1.00				
Total Hours Worked		80.00	2,897.54		256.20		703.45				
Total Hours		80.00									
Check Printed:		Check Amount:		0.00	Direct Deposit:		1,937.89	Net:		1,937.89	
Srivastava, Tanmay P.		Employee number	Pay No: 1	PerControl	Pay Date	Period End Date	Job Code				
		00300954		202201281	1/28/2022	1/21/2022	20017002				
GTL - Group Term Life				2.60	Z	401K - 401k Contrib	171.47	MOSIT		109.00	
REG - Regular Pay		80.00	35.7226	2,857.81	Z	DEN - Pretax Dental	2.00	USFIT		349.14	
						ESPP - ESPP Contrib	285.78	USMEDEE		41.44	

Dolby Laboratories, Inc.

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F3030 - CIN AUD ENG - US							Continued from previous page				
Srivastava, Tanmay P.		00300954	Pay No: 1	202201281			1/28/2022	1/21/2022	20017002	Continued from previous page	
							GTL - Group Term Life	2.60	USSOCEE	177.16	
							VIS - Pretax Vision	1.00			
Total Hours Worked		80.00	2,860.41					462.85		676.74	
Total Hours		80.00									
Check Printed:			Check Amount:		0.00		Direct Deposit:	1,720.82		Net:	1,720.82

Group Summary for:

Cost Center: F3030 - CIN AUD ENG - US

GTL - Group Term Life			241.39	Z	401K - 401k Contrib	4,517.12	CASDIEE	212.62
LTDTX - LTD Imp Income			32.12	Z	DEN - Pretax Dental	78.00	CASIT	1,186.56
REG - Regular Pay	480.00	#	32,434.12	Z	ESPP - ESPP Contrib	2,743.94	KSSIT	325.72
					GTL - Group Term Life	241.39	MOSIT	216.00
					LTDTX - LTD Taxable	32.12	USFIT	4,087.49
					MED - Pretax Medical	619.00	USMEDEE	464.00
					ROTH - ROTH	277.05	USSOC EE	1,983.97
					VIS - Pretax Vision	11.00		
Group Totals:	Total Hours	480.00	32,707.63			8,519.62		8,476.36
Number of Pays	6		Total Check Amts	0.00	Total DDAs:	15,711.65	Total Net:	15,711.65
	Total Hours Worked	480.00						

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Dolby Laboratories, Inc.

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F3033 - Ozark R&D											
Butler, Joel											
		Employee number				PerControl	Pay Date	Period End Date	Job Code		
		00207613	Pay No: 1			202201281	1/28/2022	1/21/2022	20016997		
GTL - Group Term Life				19.66	Z		401K - 401k Contrib	471.66	MOSIT	264.00	
REG - Regular Pay		80.00	84.2255	6,738.04	Z		DEN - Pretax Dental	24.00	USFIT	640.60	
							ESPP - ESPP Contrib	673.80	USMEDEE	95.32	
							GTL - Group Term Life	19.66	USSOCEE	407.57	
							MED - Pretax Medical	157.00			
							VIS - Pretax Vision	3.00			
Total Hours Worked		80.00		6,757.70				1,349.12		1,407.49	
Total Hours		80.00									
Check Printed:				Check Amount:	0.00		Direct Deposit:	4,001.09		Net:	4,001.09
Murray, Eric											
		Employee number				PerControl	Pay Date	Period End Date	Job Code		
		00302720	Pay No: 1			202201281	1/28/2022	1/21/2022	20016982		
GTL - Group Term Life				9.83	Z		401K - 401k Contrib	227.58	MOSIT	146.00	
REG - Regular Pay		80.00	47.4115	3,792.92	Z		DEN - Pretax Dental	24.00	USFIT	271.59	
							ESPP - ESPP Contrib	113.79	USMEDEE	52.48	
							GTL - Group Term Life	9.83	USSOCEE	224.37	
							MED - Pretax Medical	157.00			
							VIS - Pretax Vision	3.00			
Total Hours Worked		80.00		3,802.75				535.20		694.44	
Total Hours		80.00									
Check Printed:				Check Amount:	0.00		Direct Deposit:	2,573.11		Net:	2,573.11
Showalter, Garth N.											
		Employee number				PerControl	Pay Date	Period End Date	Job Code		
		00207499	Pay No: 1			202201281	1/28/2022	1/21/2022	20016990		
GTL - Group Term Life				17.09	Z		DEN - Pretax Dental	15.00	MOSIT	158.00	
REG - Regular Pay		80.00	52.637	4,210.96	Z		GTL - Group Term Life	17.09	USFIT	358.70	
							MED - Pretax Medical	94.00	USMEDEE	59.70	
							ROTH - ROTH	631.64	USSOCEE	255.25	
							VIS - Pretax Vision	2.00			
Total Hours Worked		80.00		4,228.05				759.73		831.65	
Total Hours		80.00									
Check Printed:				Check Amount:	0.00		Direct Deposit:	2,636.67		Net:	2,636.67

Pre-Check Detail Listing

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Select: Pay Group is 1000BK

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected

Cost Center: F3034 - CMS DMC SF Engineeri

		Employee number	Pay No: 1	PerControl	Pay Date	Period End Date	Job Code				
Charp, Erik		00202779		202201281	1/28/2022	1/21/2022	20015743				
GTL - Group Term Life				35.88	Z	401K - 401k Contrib	482.61	CASDIEE		84.93	
REG - Regular Pay		80.00	100.5442	8,043.54	Z	DEN - Pretax Dental	24.00	CASIT		598.41	
						ESPP - ESPP Contrib	804.35	USFIT		1,607.98	
						FSAHC - Pretax FSA HC	105.76	USMEDEE		112.47	
						GTL - Group Term Life	35.88	USSOCEE		480.91	
						MED - Pretax Medical	190.00				
						VIS - Pretax Vision	3.00				
Total Hours Worked		80.00		8,079.42			1,645.60			2,884.70	
Total Hours		80.00									
Check Printed:				Check Amount:	0.00	Direct Deposit:	3,549.12		Net:	3,549.12	

		Employee number	Pay No: 1	PerControl	Pay Date	Period End Date	Job Code				
Derry, Christopher T.		00100138		202201281	1/28/2022	1/21/2022	20015748				
GTL - Group Term Life				20.77	Z	401K - 401k Contrib	975.55	CASDIEE		75.14	
REG - Regular Pay		80.00	87.1024	6,968.19	Z	DEN - Pretax Dental	15.00	CASIT		323.15	
						ESPP - ESPP Contrib	418.09	USFIT		809.27	
						GTL - Group Term Life	20.77	USMEDEE		99.35	
						MED - Pretax Medical	120.00	USSOCEE		424.82	
						ROTH - ROTH	348.41				
						VIS - Pretax Vision	2.00				
Total Hours Worked		80.00		6,988.96			1,899.82			1,731.73	
Total Hours		80.00									
Check Printed:				Check Amount:	0.00	Direct Deposit:	3,357.41		Net:	3,357.41	

		Employee number	Pay No: 1	PerControl	Pay Date	Period End Date	Job Code				
Griepentrog, Paul		00202606		202201281	1/28/2022	1/21/2022	20015749				
GTL - Group Term Life				22.98	Z	401K - 401k Contrib	983.65	CASDIEE		83.36	
LTDTX - LTD Imp Income				19.84	Z	DEN - Pretax Dental	7.00	CASIT		525.81	
REG - Regular Pay		80.00	94.5817	7,566.54	Z	ESPP - ESPP Contrib	756.65	USFIT		1,472.36	
						GTL - Group Term Life	22.98	USMEDEE		110.22	
						LTDTX - LTD Taxable	19.84	USSOCEE		471.29	
						VIS - Pretax Vision	1.00				

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F3034 - CMS DMC SF Engineeri							<i>Continued from previous page</i>				
Griepentrog, Paul		00202606	Pay No: 1	202201281	1/28/2022	1/21/2022	20015749	<i>Continued from previous page</i>			
Total Hours Worked		80.00		7,609.36				1,791.12		2,663.04	
Total Hours		80.00									
Check Printed:				Check Amount:	0.00	Direct Deposit:	3,155.20		Net:	3,155.20	
Jaynes, Timothy		Employee number 00204960	Pay No: 1	PerControl 202201281	Pay Date 1/28/2022	Period End Date 1/21/2022	Job Code 20015748				
GTL - Group Term Life				13.52	Z	401K - 401k Contrib	822.36	CASDIEE		73.19	
LTDTX - LTD Imp Income				17.79	Z	DEN - Pretax Dental	24.00	CASIT		295.57	
REG - Regular Pay		80.00	85.662	6,852.96	Z	ESPP - ESPP Contrib	685.30	USFIT		765.96	
						GTL - Group Term Life	13.52	USMEDEE		96.68	
						LTDTX - LTD Taxable	17.79	USSOCEE		413.37	
						MED - Pretax Medical	190.00				
						VIS - Pretax Vision	3.00				
Total Hours Worked		80.00		6,884.27				1,755.97		1,644.77	
Total Hours		80.00									
Check Printed:				Check Amount:	0.00	Direct Deposit:	3,483.53		Net:	3,483.53	
Lester, Bryan W.		Employee number 00303563	Pay No: 1	PerControl 202201281	Pay Date 1/28/2022	Period End Date 1/21/2022	Job Code 20015747				
GTL - Group Term Life				11.63	Z	401K - 401k Contrib	332.25	CASDIEE		72.36	
REG - Regular Pay		80.00	83.0635	6,645.08	Z	DEN - Pretax Dental	7.00	CASIT		494.41	
						ESPP - ESPP Contrib	664.51	USFIT		1,821.14	
						GTL - Group Term Life	11.63	USMEDEE		95.55	
						MED - Pretax Medical	59.00	USSOCEE		408.56	
						ROTH - ROTH	332.25				
						VIS - Pretax Vision	1.00				
Total Hours Worked		80.00		6,656.71				1,407.64		2,892.02	
Total Hours		80.00									
Check Printed:				Check Amount:	0.00	Direct Deposit:	2,357.05		Net:	2,357.05	
Mahadevan, Anand		Employee number 00208116	Pay No: 1	PerControl 202201281	Pay Date 1/28/2022	Period End Date 1/21/2022	Job Code 20015748				
GTL - Group Term Life				9.60	Z	401K - 401k Contrib	518.39	CASDIEE		68.87	
REG - Regular Pay		80.00	80.9981	6,479.85	Z	DEN - Pretax Dental	24.00	CASIT		310.40	

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F3034 - CMS DMC SF Engineeri							Continued from previous page				
Mahadevan, Anand		00208116	Pay No: 1	202201281			1/28/2022	1/21/2022	20015748	Continued from previous page	
							ESPP - ESPP Contrib	64.80	USFIT	781.85	
							FSADC - Pretax FSA DC	192.30	USMEDEE	90.91	
							GTL - Group Term Life	9.60	USSOCEE	388.75	
							VIS - Pretax Vision	3.00			
Total Hours Worked		80.00		6,489.45				812.09		1,640.78	
Total Hours		80.00									
Check Printed:			Check Amount:			0.00	Direct Deposit:		4,036.58	Net:	4,036.58
		Employee number		PerControl			Pay Date	Period End Date	Job Code		
Memon, Faiyaz M.		00303880	Pay No: 1	202201281			1/28/2022	1/21/2022	20015743		
GTL - Group Term Life				18.92	Z		401K - 401k Contrib	538.73	CASDIEE	95.69	
REG - Regular Pay		80.00	112.2356	8,978.85	Z		DEN - Pretax Dental	24.00	CASIT	523.49	
							ESPP - ESPP Contrib	897.88	USFIT	1,095.97	
							FSADC - Pretax FSA DC	62.50	USMEDEE	126.42	
							GTL - Group Term Life	18.92	USSOCEE	540.53	
							MED - Pretax Medical	190.00			
							VIS - Pretax Vision	3.00			
Total Hours Worked		80.00		8,997.77				1,735.03		2,382.10	
Total Hours		80.00									
Check Printed:			Check Amount:			0.00	Direct Deposit:		4,880.64	Net:	4,880.64
		Employee number		PerControl			Pay Date	Period End Date	Job Code		
Mukhtar, Adeel		00206218	Pay No: 1	202201281			1/28/2022	1/21/2022	20015744		
GTL - Group Term Life				45.12	Z		401K - 401k Contrib	591.00	CASDIEE	106.40	
LTDTX - LTD Imp Income				24.62	Z		DEN - Pretax Dental	9.00	CASIT	620.39	
REG - Regular Pay		80.00	123.125	9,850.00	Z		ESPP - ESPP Contrib	985.00	USFIT	1,437.46	
							GTL - Group Term Life	45.12	USMEDEE	140.91	
							LTDTX - LTD Taxable	24.62	USSOCEE	602.50	
							MED - Pretax Medical	190.00			
							VIS - Pretax Vision	3.00			
Total Hours Worked		80.00		9,919.74				1,847.74		2,907.66	
Total Hours		80.00									
Check Printed:			Check Amount:			0.00	Direct Deposit:		5,164.34	Net:	5,164.34

Pre-Check Detail Listing

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F3034 - CMS DMC SF Engineeri							<i>Continued from previous page</i>				
Qiu, David		Employee number				PerControl	Pay Date	Period End Date	Job Code		
		00302787	Pay No: 1			202201281	1/28/2022	1/21/2022	20017112		
GTL - Group Term Life				4.25	Z		401K - 401k Contrib	793.73	CASDIEE	50.70	
REG - Regular Pay		80.00	58.3625	4,669.00	Z		DEN - Pretax Dental	2.00	CASIT	239.56	
							GTL - Group Term Life	4.25	USFIT	562.14	
							MED - Pretax Medical	57.00	USMEDEE	66.89	
							VIS - Pretax Vision	1.00	USSOCEE	286.03	
Total Hours Worked		80.00		4,673.25				857.98		1,205.32	
Total Hours		80.00									
Check Printed:				Check Amount:		0.00	Direct Deposit:	2,609.95		Net:	2,609.95

Ullal, Vijay		Employee number				PerControl	Pay Date	Period End Date	Job Code		
		00204207	Pay No: 1			202201281	1/28/2022	1/21/2022	20015748		
GTL - Group Term Life				10.88	Z		401K - 401k Contrib	373.46	CASDIEE	62.05	
LTDTX - LTD Imp Income				16.16	Z		DEN - Pretax Dental	24.00	CASIT	388.82	
REG - Regular Pay		80.00	77.8034	6,224.27	Z		ESPP - ESPP Contrib	622.43	USFIT	960.24	
							FSADC - Pretax FSA DC	192.30	USMEDEE	81.95	
							FSAHC - Pretax FSA HC	76.92	USSOCEE	350.43	
							GTL - Group Term Life	10.88			
							LTDTX - LTD Taxable	16.16			
							MED - Pretax Medical	303.00			
							VIS - Pretax Vision	3.00			
Total Hours Worked		80.00		6,251.31				1,622.15		1,843.49	
Total Hours		80.00									
Check Printed:				Check Amount:		0.00	Direct Deposit:	2,785.67		Net:	2,785.67

Walker, Sean		Employee number				PerControl	Pay Date	Period End Date	Job Code		
		00302223	Pay No: 1			202201281	1/28/2022	1/21/2022	20017112		
GTL - Group Term Life				5.26	Z		401K - 401k Contrib	434.08	CASDIEE	53.02	
REG - Regular Pay		80.00	60.2885	4,823.08	Z		DEN - Pretax Dental	2.00	CASIT	298.04	
							ESPP - ESPP Contrib	482.31	USFIT	736.96	
							GTL - Group Term Life	5.26	USMEDEE	69.97	
							VIS - Pretax Vision	1.00	USSOCEE	299.17	

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F3034 - CMS DMC SF Engineeri							Continued from previous page				
Walker, Sean		00302223	Pay No: 1	202201281	1/28/2022	1/21/2022	20017112	Continued from previous page			
Total Hours Worked		80.00	4,828.34		924.65		1,457.16				
Total Hours		80.00									
Check Printed:		Check Amount:		0.00	Direct Deposit:		2,446.53	Net:		2,446.53	
Zhan, Ying		Employee number	Pay No: 1	PerControl	Pay Date	Period End Date	Job Code				
		00301666	202201281	1/28/2022	1/21/2022	20015747					
GTL - Group Term Life				9.53	Z	401K - 401k Contrib	783.01	CASDIEE	65.48		
REG - Regular Pay		80.00	75.2899	6,023.19	Z	DEN - Pretax Dental	7.00	CASIT	378.68		
						ESPP - ESPP Contrib	602.32	USFIT	926.13		
						FSAHC - Pretax FSA HC	19.23	USMEDEE	86.46		
						GTL - Group Term Life	9.53	USSOCEE	369.68		
						MED - Pretax Medical	43.00				
						VIS - Pretax Vision	1.00				
Total Hours Worked		80.00	6,032.72		1,465.09		1,826.43				
Total Hours		80.00									
Check Printed:		Check Amount:		0.00	Direct Deposit:		2,741.20	Net:		2,741.20	
Group Summary for:		Cost Center: F3034 - CMS DMC SF Engineeri									
GTL - Group Term Life				208.34	Z	401K - 401k Contrib	7,628.82	CASDIEE	891.19		
LTDTX - LTD Imp Income				78.41	Z	DEN - Pretax Dental	169.00	CASIT	4,996.73		
REG - Regular Pay		960.00	#	83,124.55	Z	ESPP - ESPP Contrib	6,983.64	USFIT	12,977.46		
						FSADC - Pretax FSA DC	447.10	USMEDEE	1,177.78		
						FSAHC - Pretax FSA HC	201.91	USSOCEE	5,036.04		
						GTL - Group Term Life	208.34				
						LTDTX - LTD Taxable	78.41				
						MED - Pretax Medical	1,342.00				
						ROTH - ROTH	680.66				
						VIS - Pretax Vision	25.00				
Group Totals:		Total Hours	960.00	83,411.30		17,764.88		25,079.20			
Number of Pays		12	Total Check Amts		0.00	Total DDAs:		40,567.22	Total Net:		40,567.22
Total Hours Worked		960.00									

Dolby Laboratories, Inc.

Select: Pay Group is 1000BK

Sort Order: Cost Center(Asc), Employee Name (Last, First MI)(Asc)

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F3035 - Cinema Technology Ma											
Van Kessel, Peter F.		Employee number 00208094		Pay No: 1		PerControl 202201281	Pay Date 1/28/2022	Period End Date 1/21/2022	Job Code 20015741		
GTL - Group Term Life				198.00	Z		401K - 401k Contrib	835.44	USFIT	2,416.65	
LTDTX - LTD Imp Income				31.15	Z		DEN - Pretax Dental	15.00	USMEDEE	203.61	
REG - Regular Pay		80.00	174.05	13,924.00	Z		ESPP - ESPP Contrib	974.68	USSOCEE	870.61	
							GTL - Group Term Life	198.00			
							LTDTX - LTD Taxable	31.15			
							MED - Pretax Medical	94.00			
							VIS - Pretax Vision	2.00			
Total Hours Worked		80.00		14,153.15				2,150.27		3,490.87	
Total Hours		80.00									
Check Printed:				Check Amount:	0.00		Direct Deposit:	8,512.01		Net:	8,512.01

Group Summary for:

Cost Center: F3035 - Cinema Technology Ma

GTL - Group Term Life			198.00	Z	401K - 401k Contrib	835.44	USFIT	2,416.65
LTDTX - LTD Imp Income			31.15	Z	DEN - Pretax Dental	15.00	USMEDEE	203.61
REG - Regular Pay	80.00	#	13,924.00	Z	ESPP - ESPP Contrib	974.68	USSOCEE	870.61
					GTL - Group Term Life	198.00		
					LTDTX - LTD Taxable	31.15		
					MED - Pretax Medical	94.00		
					VIS - Pretax Vision	2.00		
Group Totals:	Total Hours	80.00	14,153.15			2,150.27		3,490.87
Number of Pays	1		Total Check Amts	0.00	Total DDAs:	8,512.01	Total Net:	8,512.01
	Total Hours Worked	80.00						

Pre-Check Detail Listing

Dolby Laboratories, Inc.

Select: Pay Group is 1000BK

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F3036 - Technology - US											
Avery, Ryan L.											
		Employee number				PerControl	Pay Date	Period End Date		Job Code	
		00207686	Pay No: 1			202201281	1/28/2022	1/21/2022		20015748	
GTL - Group Term Life				12.97	Z		401K - 401k Contrib	799.85	CASDIEE	72.58	
REG - Regular Pay		80.00	83.3173	6,665.38	Z		DEN - Pretax Dental	7.00	CASIT	448.79	
							ESPP - ESPP Contrib	533.23	USFIT	1,217.51	
							GTL - Group Term Life	12.97	USMEDEE	95.86	
							MED - Pretax Medical	59.00	USSOCEE	409.91	
							VIS - Pretax Vision	1.00			
Total Hours Worked		80.00		6,678.35				1,413.05		2,244.65	
Total Hours		80.00									
Check Printed:				Check Amount:		0.00	Direct Deposit:	3,020.65		Net:	3,020.65

Blinova, Katerina											
		Employee number				PerControl	Pay Date	Period End Date		Job Code	
		00200810	Pay No: 1			202201281	1/28/2022	1/21/2022		20015748	
GTL - Group Term Life				21.18	Z		401K - 401k Contrib	707.18	CASDIEE	80.63	
IMDEN - DP Imp Dental				25.04	Z		DEN - Pretax Dental	15.00	CASIT	506.63	
IMMED - DP Imp Medical				445.97	Z		ESPP - ESPP Contrib	353.59	USFIT	1,237.82	
IMVIS - DP Imp Vision				2.72	Z		GTL - Group Term Life	21.18	USMEDEE	106.59	
REG - Regular Pay		80.00	88.3981	7,071.85	Z		IMDEN - DP Imp Dental	25.04	USSOCEE	455.75	
							IMMED - DP Imp Medical	445.97			
							IMVIS - DP Imp Vision	2.72			
							MED - Pretax Medical	199.00			
							VIS - Pretax Vision	2.00			
Total Hours Worked		80.00		7,566.76				1,771.68		2,387.42	
Total Hours		80.00									
Check Printed:				Check Amount:		0.00	Direct Deposit:	3,407.66		Net:	3,407.66

Chen, Wayne											
		Employee number				PerControl	Pay Date	Period End Date		Job Code	
		00302408	Pay No: 1			202201281	1/28/2022	1/21/2022		20015747	
GTL - Group Term Life				8.42	Z		401K - 401k Contrib	441.39	CASDIEE	60.60	
REG - Regular Pay		80.00	68.9668	5,517.35	Z		DEN - Pretax Dental	7.00	CASIT	362.67	
							ESPP - ESPP Contrib	551.74	USFIT	861.70	
							GTL - Group Term Life	8.42	USMEDEE	80.01	
							VIS - Pretax Vision	1.00	USSOCEE	342.10	

Pre-Check Detail Listing

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Select: Pay Group is 1000BK

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F3036 - Technology - US							<i>Continued from previous page</i>				
Chen, Wayne		00302408	Pay No: 1	202201281			1/28/2022	1/21/2022	20015747	<i>Continued from previous page</i>	
Total Hours Worked		80.00		5,525.77				1,009.55		1,707.08	
Total Hours		80.00									
Check Printed:			Check Amount:		0.00		Direct Deposit:	2,809.14		Net:	2,809.14
Chrisman, Brian L.		Employee number		PerControl			Pay Date	Period End Date	Job Code		
		00208674	Pay No: 1	202201281			1/28/2022	1/21/2022	20015743		
GTL - Group Term Life				48.83	Z		401K - 401k Contrib	1,018.46	CASDIEE		110.30
LTDTX - LTD Imp Income				26.46	Z		DEN - Pretax Dental	24.00	CASIT		596.92
REG - Regular Pay		80.00	127.3077	10,184.62	Z		ESPP - ESPP Contrib	1,018.46	USFIT		1,301.75
							GTL - Group Term Life	48.83	USMEDEE		146.10
							LTDTX - LTD Taxable	26.46	USSOCEE		624.71
							MED - Pretax Medical	157.00			
							VIS - Pretax Vision	3.00			
Total Hours Worked		80.00		10,259.91				2,296.21		2,779.78	
Total Hours		80.00									
Check Printed:			Check Amount:		0.00		Direct Deposit:	5,183.92		Net:	5,183.92
Daoo, Rishikesh		Employee number		PerControl			Pay Date	Period End Date	Job Code		
		00303074	Pay No: 1	202201281			1/28/2022	1/21/2022	20015746		
GTL - Group Term Life				5.54	Z		401K - 401k Contrib	290.77	GASIT		243.50
REG - Regular Pay		80.00	60.5769	4,846.15	Z		DEN - Pretax Dental	2.00	USFIT		737.27
							ESPP - ESPP Contrib	484.62			
							GTL - Group Term Life	5.54			
							VIS - Pretax Vision	1.00			
Total Hours Worked		80.00		4,851.69				783.93		980.77	
Total Hours		80.00									
Check Printed:			Check Amount:		0.00		Direct Deposit:	3,086.99		Net:	3,086.99
Eizenman, Eric		Employee number		PerControl			Pay Date	Period End Date	Job Code		
		00300392	Pay No: 1	202201281			1/28/2022	1/21/2022	20015748		
GTL - Group Term Life				31.00	Z		401K - 401k Contrib	405.86	CASDIEE		72.02
REG - Regular Pay		80.00	84.5543	6,764.35	Z		DEN - Pretax Dental	24.00	CASIT		412.74
							ESPP - ESPP Contrib	541.15	USFIT		647.79
							GTL - Group Term Life	31.00	USMEDEE		95.38

Pre-Check Detail Listing

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Select: Pay Group is 1000BK

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F3036 - Technology - US							<i>Continued from previous page</i>				
Eizenman, Eric		00300392	Pay No: 1	202201281			1/28/2022	1/21/2022	20015748	<i>Continued from previous page</i>	
							MED - Pretax Medical	190.00	USSOCEE	407.86	
							VIS - Pretax Vision	3.00			
Total Hours Worked		80.00	6,795.35				1,195.01		1,635.79		
Total Hours		80.00									
Check Printed:			Check Amount:		0.00		Direct Deposit:		3,964.55	Net:	3,964.55
Kannan, Shiva Sankar		Employee number 00303920	Pay No: 1	PerControl 202201281			Pay Date 1/28/2022	Period End Date 1/21/2022	Job Code 20015746		
GTL - Group Term Life				5.82	Z		401K - 401k Contrib	303.00	NY001	181.74	
REG - Regular Pay		80.00	63.125	5,050.00	Z		ESPP - ESPP Contrib	252.50	NYPFLEE	25.80	
							GTL - Group Term Life	5.82	NYSDIEE	1.20	
									NYSIT	262.14	
									USFIT	784.04	
Total Hours Worked		80.00	5,055.82				561.32		1,254.92		
Total Hours		80.00									
Check Printed:			Check Amount:		0.00		Direct Deposit:		3,239.58	Net:	3,239.58
Latina, Christopher R.		Employee number 00208065	Pay No: 1	PerControl 202201281			Pay Date 1/28/2022	Period End Date 1/21/2022	Job Code 20015747		
GTL - Group Term Life				8.53	Z		401K - 401k Contrib	223.24	CASDIEE	61.30	
REG - Regular Pay		80.00	69.763	5,581.04	Z		DEN - Pretax Dental	7.00	CASIT	391.52	
							ESPP - ESPP Contrib	279.05	USFIT	929.36	
							GTL - Group Term Life	8.53	USMEDEE	80.94	
							VIS - Pretax Vision	1.00	USSOCEE	346.05	
Total Hours Worked		80.00	5,589.57				518.82		1,809.17		
Total Hours		80.00									
Check Printed:			Check Amount:		0.00		Direct Deposit:		3,261.58	Net:	3,261.58
Locascio, Marc B.		Employee number 00207003	Pay No: 1	PerControl 202201281			Pay Date 1/28/2022	Period End Date 1/21/2022	Job Code 20015748		
GTL - Group Term Life				49.81	Z		401K - 401k Contrib	445.97	CASDIEE	69.59	
LTD TX - LTD Imp Income				15.63	Z		401L1 - 401k Loan 1	334.84	CASIT	455.51	
REG - Regular Pay		80.00	79.638	6,371.04	Z		DEN - Pretax Dental	2.00	USFIT	1,106.38	
							ESPP - ESPP Contrib	637.10	USMEDEE	92.45	

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F3036 - Technology - US							Continued from previous page				
Locascio, Marc B.		00207003	Pay No: 1	202201281			1/28/2022	1/21/2022	20015748	Continued from previous page	
							GTL - Group Term Life	49.81	USSOCEE	395.34	
							LTDTX - LTD Taxable	15.63			
							MED - Pretax Medical	57.00			
							VIS - Pretax Vision	1.00			
Total Hours Worked		80.00		6,436.48				1,543.35		2,119.27	
Total Hours		80.00									
Check Printed:			Check Amount:	0.00	Direct Deposit:		2,773.86		Net:	2,773.86	
		Employee number		PerControl			Pay Date	Period End Date	Job Code		
Martinez Montes, Gabriel A.		00300117	Pay No: 1	202201281			1/28/2022	1/21/2022	20015747		
GTL - Group Term Life				6.39	Z		401K - 401k Contrib	268.85	USFIT	639.68	
REG - Regular Pay		80.00	56.0096	4,480.77	Z		DEN - Pretax Dental	7.00	USMEDEE	64.09	
							ESPP - ESPP Contrib	89.62	USSOCEE	274.05	
							GTL - Group Term Life	6.39			
							MED - Pretax Medical	59.00			
							VIS - Pretax Vision	1.00			
Total Hours Worked		80.00		4,487.16				431.86		977.82	
Total Hours		80.00									
Check Printed:			Check Amount:	0.00	Direct Deposit:		3,077.48		Net:	3,077.48	
		Employee number		PerControl			Pay Date	Period End Date	Job Code		
Yang, Xuchen		00207955	Pay No: 1	202201281			1/28/2022	1/21/2022	20015747		
GTL - Group Term Life				9.53	Z		401K - 401k Contrib	424.04	CASDIEE	66.30	
LTDTX - LTD Imp Income				15.99	Z		DEN - Pretax Dental	2.00	CASIT	412.13	
REG - Regular Pay		80.00	75.7212	6,057.69	Z		ESPP - ESPP Contrib	605.77	USFIT	950.83	
							GTL - Group Term Life	9.53	USMEDEE	87.54	
							LTDTX - LTD Taxable	15.99	USSOCEE	374.31	
							MED - Pretax Medical	43.00			
							VIS - Pretax Vision	1.00			
Total Hours Worked		80.00		6,083.21				1,101.33		1,891.11	
Total Hours		80.00									
Check Printed:			Check Amount:	0.00	Direct Deposit:		3,090.77		Net:	3,090.77	

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F3036 - Technology - US							Continued from previous page				
Yeargan, Eric		Employee number 00200783		Pay No: 1		PerControl 202201281	Pay Date 1/28/2022	Period End Date 1/21/2022	Job Code 20015743		
GTL - Group Term Life				15.97	Z		401K - 401k Contrib	799.01	USFIT	844.86	
REG - Regular Pay		80.00	99.8764	7,990.12	Z		DEN - Pretax Dental	24.00	USMEDEE	111.13	
							ESPP - ESPP Contrib	799.01	USSOCEE	475.17	
							GTL - Group Term Life	15.97			
							MED - Pretax Medical	315.00			
							VIS - Pretax Vision	3.00			
Total Hours Worked		80.00		8,006.09				1,955.99		1,431.16	
Total Hours		80.00									
Check Printed:				Check Amount:	0.00		Direct Deposit:	4,618.94		Net:	4,618.94
Group Summary for: Cost Center: F3036 - Technology - US											
GTL - Group Term Life				223.99	Z		401K - 401k Contrib	6,127.62	CASDIEE	593.32	
IMDEN - DP Imp Dental				25.04	Z		401L1 - 401k Loan 1	334.84	CASIT	3,586.91	
IMMED - DP Imp Medical				445.97	Z		DEN - Pretax Dental	121.00	GASIT	243.50	
IMVIS - DP Imp Vision				2.72	Z		ESPP - ESPP Contrib	6,145.84	NY001	181.74	
LTDTX - LTD Imp Income				58.08	Z		GTL - Group Term Life	223.99	NYPFLEE	25.80	
REG - Regular Pay		960.00	#	76,580.36	Z		IMDEN - DP Imp Dental	25.04	NYSDIEE	1.20	
							IMMED - DP Imp Medical	445.97	NYSIT	262.14	
							IMVIS - DP Imp Vision	2.72	USFIT	11,258.99	
							LTDTX - LTD Taxable	58.08	USMEDEE	960.09	
							MED - Pretax Medical	1,079.00	USSOCEE	4,105.25	
							VIS - Pretax Vision	18.00			
Group Totals:		Total Hours	960.00	77,336.16				14,582.10		21,218.94	
Number of Pays		12		Total Check Amts	0.00		Total DDAs:	41,535.12		Total Net:	41,535.12
		Total Hours Worked	960.00								

Pre-Check Detail Listing

Dolby Laboratories, Inc.

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F3037 - Technology Device En											
Bammidi, Satya P.		Employee number			PerControl		Pay Date		Period End Date	Job Code	
		00209404	Pay No: 1		202201281		1/28/2022		1/21/2022	20015899	
REG - Regular Pay		80.00	62.9192	5,033.54	Z		401K - 401k Contrib	302.01	CASDIEE	54.81	
							DEN - Pretax Dental	7.00	CASIT	327.64	
							ESPP - ESPP Contrib	503.35	USFIT	806.38	
							MED - Pretax Medical	43.00	USMEDEE	72.25	
							VIS - Pretax Vision	1.00	USSOCEE	308.92	
Total Hours Worked		80.00		5,033.54				856.36		1,570.00	
Total Hours		80.00									
Check Printed:				Check Amount:		0.00	Direct Deposit:	2,607.18		Net:	2,607.18
Gill, Jasmeet		Employee number			PerControl		Pay Date		Period End Date	Job Code	
		00300666	Pay No: 1		202201281		1/28/2022		1/21/2022	20015899	
GTL - Group Term Life				4.65	Z		401K - 401k Contrib	283.39	CASDIEE	50.45	
REG - Regular Pay		80.00	59.0399	4,723.19	Z		DEN - Pretax Dental	15.00	CASIT	294.93	
							GTL - Group Term Life	4.65	USFIT	391.33	
							MED - Pretax Medical	120.00	USMEDEE	66.56	
							VIS - Pretax Vision	2.00	USSOCEE	284.63	
Total Hours Worked		80.00		4,727.84				425.04		1,087.90	
Total Hours		80.00									
Check Printed:				Check Amount:		0.00	Direct Deposit:	3,214.90		Net:	3,214.90
Joshi, Chetan R.		Employee number			PerControl		Pay Date		Period End Date	Job Code	
		00303281	Pay No: 1		202201281		1/28/2022		1/21/2022	20015899	
GTL - Group Term Life				8.49	Z		401K - 401k Contrib	336.00	CASDIEE	60.65	
LTD TX - LTD Imp Income				14.54	Z		DEN - Pretax Dental	5.00	CASIT	384.81	
REG - Regular Pay		80.00	70.00	5,600.00	Z		GTL - Group Term Life	8.49	USFIT	868.78	
							LTD TX - LTD Taxable	14.54	USMEDEE	80.07	
							MED - Pretax Medical	94.00	USSOCEE	342.36	
							VIS - Pretax Vision	2.00			
Total Hours Worked		80.00		5,623.03				460.03		1,736.67	
Total Hours		80.00									
Check Printed:				Check Amount:		0.00	Direct Deposit:	3,426.33		Net:	3,426.33

Pre-Check Detail Listing

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F3037 - Technology Device En							Continued from previous page				
Employee number							Pay Date		Period End Date		Job Code
00202432							1/28/2022		1/21/2022		20015906
Pay No: 1											
PerControl											
202201281											
Kathuria, Goldy											
GTL - Group Term Life							401K - 401k Contrib		596.33		CASDIEE 92.84
LTDTX - LTD Imp Income							DEN - Pretax Dental		7.00		CASIT 658.47
REG - Regular Pay							ESPP - ESPP Contrib		851.90		USFIT 1,701.70
							GTL - Group Term Life		17.35		USMEDEE 122.64
							LTDTX - LTD Taxable		22.11		USSOCEE 524.36
							MED - Pretax Medical		93.00		
							VIS - Pretax Vision		1.00		
Total Hours Worked									1,588.69		3,100.01
80.00											
Total Hours											
80.00											
Check Printed:							Check Amount:		0.00		Direct Deposit:
									3,869.76		Net:
											3,869.76
Employee number							Pay Date		Period End Date		Job Code
00207140							1/28/2022		1/21/2022		20015909
Pay No: 1											
PerControl											
202201281											
Li, Weijun											
GTL - Group Term Life							401K - 401k Contrib		534.85		CASDIEE 64.85
LTDTX - LTD Imp Income							DEN - Pretax Dental		7.00		CASIT 403.60
REG - Regular Pay							ESPP - ESPP Contrib		594.27		USFIT 932.09
							FSAHC - Pretax FSA HC		11.53		USMEDEE 85.62
							GTL - Group Term Life		9.05		USSOCEE 366.08
							LTDTX - LTD Taxable		15.29		
							MED - Pretax Medical		43.00		
							VIS - Pretax Vision		1.00		
Total Hours Worked									1,215.99		1,852.24
80.00											
Total Hours											
80.00											
Check Printed:							Check Amount:		0.00		Direct Deposit:
									2,898.84		Net:
											2,898.84
Employee number							Pay Date		Period End Date		Job Code
00208567							1/28/2022		1/21/2022		20015910
Pay No: 1											
PerControl											
202201281											
Li, Zheng											
GTL - Group Term Life							401K - 401k Contrib		865.49		CASDIEE 75.39
LTDTX - LTD Imp Income							DEN - Pretax Dental		24.00		CASIT 284.27
REG - Regular Pay							ESPP - ESPP Contrib		721.24		USFIT 667.81
							FSADC - Pretax FSA DC		192.30		USMEDEE 99.57
							GTL - Group Term Life		13.20		USSOCEE 425.73
							LTDTX - LTD Taxable		17.41		

Pre-Check Detail Listing

Dolby Laboratories, Inc.

Select: Pay Group is 1000BK

Sort Order: Cost Center(Asc), Employee Name (Last, First MI)(Asc)

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F3037 - Technology Device En Li, Zheng							Continued from previous page				
		00208567	Pay No: 1		202201281		1/28/2022	1/21/2022	20015910	Continued from previous page	
							MED - Pretax Medical	157.00			
							VIS - Pretax Vision	3.00			
	Total Hours Worked	80.00		7,242.99				1,993.64		1,552.77	
	Total Hours	80.00									
Check Printed:			Check Amount:			0.00	Direct Deposit:		3,696.58	Net:	3,696.58
Liang, Yan							Employee number	Pay Date	Period End Date	Job Code	
		00207645	Pay No: 1		202201281		1/28/2022	1/21/2022	20015910		
GTL - Group Term Life				14.12	Z		401K - 401k Contrib	3,576.66	CASDIEE	72.60	
REG - Regular Pay		80.00	89.4163	7,153.31	Z		DEN - Pretax Dental	24.00	CASIT	44.81	
							ESPP - ESPP Contrib	715.33	USFIT	189.49	
							FSADC - Pretax FSA DC	192.30	USMEDEE	95.91	
							FSAHC - Pretax FSA HC	30.76	USSOCEE	410.09	
							GTL - Group Term Life	14.12			
							MED - Pretax Medical	303.00			
							VIS - Pretax Vision	3.00			
	Total Hours Worked	80.00		7,167.43				4,859.17		812.90	
	Total Hours	80.00									
Check Printed:			Check Amount:			0.00	Direct Deposit:		1,495.36	Net:	1,495.36
Mendoza, Ronald							Employee number	Pay Date	Period End Date	Job Code	
		00201878	Pay No: 1		202201281		1/28/2022	1/21/2022	20015899		
GTL - Group Term Life				22.50	Z		401K - 401k Contrib	208.48	CASDIEE	53.70	
REG - Regular Pay		80.00	65.1495	5,211.96	Z		401L1 - 401k Loan 1	187.99	CASIT	161.67	
							DEN - Pretax Dental	24.00	USFIT	328.94	
							GTL - Group Term Life	22.50	USMEDEE	71.12	
							MED - Pretax Medical	303.00	USSOCEE	304.08	
							VIS - Pretax Vision	3.00			
	Total Hours Worked	80.00		5,234.46				748.97		919.51	
	Total Hours	80.00									
Check Printed:			Check Amount:			0.00	Direct Deposit:		3,565.98	Net:	3,565.98
Parthasarathi, Abhiram							Employee number	Pay Date	Period End Date	Job Code	
		00206822	Pay No: 1		202201281		1/28/2022	1/21/2022	20015909		

Pre-Check Detail Listing

Dolby Laboratories, Inc.

Select: Pay Group is 1000BK

Sort Order: Cost Center(Asc), Employee Name (Last, First MI)(Asc)

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F3037 - Technology Device En							<i>Continued from previous page</i>				
Parthasarathi, Abhiram		00206822	Pay No: 1		202201281		1/28/2022	1/21/2022	20015909	<i>Continued from previous page</i>	
GTL - Group Term Life				9.43	Z		401K - 401k Contrib	660.91	CASDIEE	60.02	
REG - Regular Pay		80.00	68.8452	5,507.62	Z		DEN - Pretax Dental	7.00	CASIT	220.28	
							ESPP - ESPP Contrib	550.76	USFIT	609.98	
							GTL - Group Term Life	9.43	USMEDEE	79.26	
							MED - Pretax Medical	43.00	USSOCEE	338.90	
							VIS - Pretax Vision	1.00			
Total Hours Worked		80.00		5,517.05				1,272.10		1,308.44	
Total Hours		80.00									
Check Printed:				Check Amount:	0.00		Direct Deposit:	2,936.51		Net:	2,936.51
		Employee number		PerControl			Pay Date	Period End Date	Job Code		
Parvati, Kiran		00209261	Pay No: 1		202201281		1/28/2022	1/21/2022	20015909		
GTL - Group Term Life				11.59	Z		401K - 401k Contrib	350.55	CASDIEE	63.71	
REG - Regular Pay		80.00	73.0313	5,842.50	Z		DEN - Pretax Dental	7.00	CASIT	239.06	
							ESPP - ESPP Contrib	584.25	USFIT	570.48	
							GTL - Group Term Life	11.59	USMEDEE	84.14	
							MED - Pretax Medical	43.00	USSOCEE	359.79	
							VIS - Pretax Vision	1.00			
Total Hours Worked		80.00		5,854.09				997.39		1,317.18	
Total Hours		80.00									
Check Printed:				Check Amount:	0.00		Direct Deposit:	3,539.52		Net:	3,539.52
		Employee number		PerControl			Pay Date	Period End Date	Job Code		
Raje, Pranjali S.		00302527	Pay No: 1		202201281		1/28/2022	1/21/2022	20015899		
GTL - Group Term Life				4.90	Z		401K - 401k Contrib	291.77	CASDIEE	52.93	
REG - Regular Pay		80.00	60.7861	4,862.88	Z		DEN - Pretax Dental	7.00	CASIT	317.18	
							ESPP - ESPP Contrib	486.29	USFIT	808.75	
							GTL - Group Term Life	4.90	USMEDEE	69.84	
							MED - Pretax Medical	43.00	USSOCEE	298.64	
							ROTH - ROTH	291.77			
							VIS - Pretax Vision	1.00			
Total Hours Worked		80.00		4,867.78				1,125.73		1,547.34	
Total Hours		80.00									
Check Printed:				Check Amount:	0.00		Direct Deposit:	2,194.71		Net:	2,194.71

Dolby Laboratories, Inc.

Select: Pay Group is 1000BK

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F3037 - Technology Device En							Continued from previous page				
Wu, Jackie L.		Employee number					Pay Date	Period End Date	Job Code		
		00302823	Pay No: 1			202201281	1/28/2022	1/21/2022	20015898		
GTL - Group Term Life				3.79	Z		401K - 401k Contrib	2,136.62	CASDIEE		47.01
REG - Regular Pay		80.00	53.4154	4,273.23	Z		GTL - Group Term Life	3.79	CASIT		78.94
									USFIT		192.73
									USMEDEE		62.02
									USSOCEE		265.17
Total Hours Worked		80.00		4,277.02				2,140.41		645.87	
Total Hours		80.00									
Check Printed:			Check Amount:	0.00			Direct Deposit:	1,490.74		Net:	1,490.74

Group Summary for:

Cost Center: F3037 - Technology Device En

GTL - Group Term Life			119.07	Z	401K - 401k Contrib	10,143.06	CASDIEE	748.96
LTDTX - LTD Imp Income			69.35	Z	401L1 - 401k Loan 1	187.99	CASIT	3,415.66
REG - Regular Pay	960.00	#	69,882.34	Z	DEN - Pretax Dental	134.00	USFIT	8,068.46
					ESPP - ESPP Contrib	5,007.39	USMEDEE	989.00
					FSADC - Pretax FSA DC	384.60	USSOCEE	4,228.75
					FSAHC - Pretax FSA HC	42.29		
					GTL - Group Term Life	119.07		
					LTDTX - LTD Taxable	69.35		
					MED - Pretax Medical	1,285.00		
					ROTH - ROTH	291.77		
					VIS - Pretax Vision	19.00		
Group Totals:	Total Hours	960.00	70,070.76			17,683.52		17,450.83
Number of Pays	12		Total Check Amts	0.00	Total DDAs:	34,936.41	Total Net:	34,936.41
	Total Hours Worked	960.00						

Dolby Laboratories, Inc.

Select: Pay Group is 1000BK

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F3040 - SOUND R&D GENERAL											
Crockett, Brett G.		Employee number 00018895	Pay No: 1	PerControl 202201281		Pay Date 1/28/2022	Period End Date 1/21/2022	Job Code 20015712			
GTL - Group Term Life				131.58	Z	401K - 401k Contrib	1,852.50	CASDIEE		154.37	
REG - Regular Pay		80.00	178.125	14,250.00	Z	DEN - Pretax Dental	15.00	CASIT		940.89	
						ESPP - ESPP Contrib	1,425.00	USFIT		2,162.49	
						GTL - Group Term Life	131.58	USMEDEE		205.40	
						MED - Pretax Medical	199.00	USSOCEE		878.27	
						VIS - Pretax Vision	2.00				
Total Hours Worked		80.00		14,381.58			3,625.08			4,341.42	
Total Hours		80.00									
Check Printed:			Check Amount:	0.00	Direct Deposit:	6,415.08	Net:		6,415.08		

Group Summary for:

Cost Center: F3040 - SOUND R&D GENERAL

GTL - Group Term Life			131.58	Z	401K - 401k Contrib	1,852.50	CASDIEE	154.37
REG - Regular Pay	80.00	#	14,250.00	Z	DEN - Pretax Dental	15.00	CASIT	940.89
					ESPP - ESPP Contrib	1,425.00	USFIT	2,162.49
					GTL - Group Term Life	131.58	USMEDEE	205.40
					MED - Pretax Medical	199.00	USSOCEE	878.27
					VIS - Pretax Vision	2.00		
<hr/>								
Group Totals:	Total Hours	80.00	14,381.58			3,625.08	4,341.42	
Number of Pays	1		Total Check Amts	0.00	Total DDAs:	6,415.08	Total Net:	6,415.08
	Total Hours Worked	80.00						

Pre-Check Detail Listing

Dolby Laboratories, Inc.

Select: Pay Group is 1000BK

Sort Order: Cost Center(Asc), Employee Name (Last, First MI)(Asc)

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F3042 - SOUND TECH - SF											
Brown, Charles P.		Employee number			PerControl		Pay Date		Period End Date	Job Code	
		00200523	Pay No: 1		202201281		1/28/2022		1/21/2022	20015720	
GTL - Group Term Life				88.71	Z		401K - 401k Contrib	2,200.00	CASDIEE	110.00	
REG - Regular Pay		80.00	125.00	10,000.00	Z		ESPP - ESPP Contrib	1,000.00	CASIT	534.46	
							GTL - Group Term Life	88.71	USFIT	1,710.52	
									USMEDEE	146.29	
									USSOCEE	625.50	
Total Hours Worked		80.00		10,088.71				3,288.71		3,126.77	
Total Hours		80.00									
Check Printed:				Check Amount:	0.00		Direct Deposit:	3,673.23		Net:	3,673.23
Davidson, Grant A.		Employee number			PerControl		Pay Date		Period End Date	Job Code	
		00020713	Pay No: 1		202201281		1/28/2022		1/21/2022	20015721	
GTL - Group Term Life				148.04	Z		401K - 401k Contrib	1,271.54	CASDIEE	114.07	
REG - Regular Pay		64.00	165.5649	10,596.15	Z		DEN - Pretax Dental	24.00	CASIT	643.57	
							ESPP - ESPP Contrib	1,059.62	USFIT	3,505.93	
							GTL - Group Term Life	148.04	USMEDEE	152.51	
							MED - Pretax Medical	199.00	USSOCEE	652.13	
							VIS - Pretax Vision	3.00			
Total Hours Worked		64.00		10,744.19				2,705.20		5,068.21	
Total Hours		64.00									
Check Printed:				Check Amount:	0.00		Direct Deposit:	2,970.78		Net:	2,970.78
Fellers, Matthew C.		Employee number			PerControl		Pay Date		Period End Date	Job Code	
		00023800	Pay No: 1		202201281		1/28/2022		1/21/2022	20015718	
GTL - Group Term Life				64.50	Z		DEN - Pretax Dental	24.00	CASDIEE	75.61	
REG - Regular Pay		80.00	89.9548	7,196.38	Z		ESPP - ESPP Contrib	719.64	CASIT	437.22	
							FSAHC - Pretax FSA HC	105.76	USFIT	950.85	
							GTL - Group Term Life	64.50	USMEDEE	100.61	
							MED - Pretax Medical	190.00	USSOCEE	430.17	
							ROTH - ROTH	1,007.49			
							VIS - Pretax Vision	3.00			

Pre-Check Detail Listing

Dolby Laboratories, Inc.

Select: Pay Group is 1000BK

Sort Order: Cost Center(Asc), Employee Name (Last, First MI)(Asc)

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F3042 - SOUND TECH - SF							<i>Continued from previous page</i>				
Fellers, Matthew C.		00023800	Pay No: 1	202201281	1/28/2022	1/21/2022	20015718	<i>Continued from previous page</i>			
Total Hours Worked	80.00			7,260.88				2,114.39		1,994.46	
Total Hours	80.00										
Check Printed:				Check Amount:	0.00	Direct Deposit:	3,152.03		Net:	3,152.03	
Jaspar, Robert A.		Employee number 00200522	Pay No: 1	PerControl 202201281	Pay Date 1/28/2022	Period End Date 1/21/2022	Job Code 20015749				
GTL - Group Term Life				36.41	Z	401K - 401k Contrib	1,179.81	CASDIEE		84.72	
LTDTX - LTD Imp Income				20.39	Z	DEN - Pretax Dental	24.00	CASIT		357.64	
REG - Regular Pay		80.00	98.3173	7,865.38	Z	ESPP - ESPP Contrib	786.54	USFIT		850.15	
						GTL - Group Term Life	36.41	USMEDEE		112.21	
						LTDTX - LTD Taxable	20.39	USSOCEE		479.77	
						MED - Pretax Medical	157.00				
						VIS - Pretax Vision	3.00				
Total Hours Worked	80.00			7,922.18				2,207.15		1,884.49	
Total Hours	80.00										
Check Printed:				Check Amount:	0.00	Direct Deposit:	3,830.54		Net:	3,830.54	
Lando, Joshua B.		Employee number 00100119	Pay No: 1	PerControl 202201281	Pay Date 1/28/2022	Period End Date 1/21/2022	Job Code 20015719				
GTL - Group Term Life				18.41	Z	401K - 401k Contrib	3,405.39	CASDIEE		91.79	
LTDTX - LTD Imp Income				23.27	Z	DEN - Pretax Dental	24.00	CASIT		306.88	
REG - Regular Pay		80.00	112.0192	8,961.54	Z	ESPP - ESPP Contrib	896.15	USFIT		756.31	
						FSADC - Pretax FSA DC	192.30	USMEDEE		121.26	
						FAHC - Pretax FSA HC	105.76	USSOCEE		518.51	
						GTL - Group Term Life	18.41				
						LTDTX - LTD Taxable	23.27				
						MED - Pretax Medical	315.00				
						VIS - Pretax Vision	3.00				
Total Hours Worked	80.00			9,003.22				4,983.28		1,794.75	
Total Hours	80.00										
Check Printed:				Check Amount:	0.00	Direct Deposit:	2,225.19		Net:	2,225.19	
Lu, Lie		Employee number 00209112	Pay No: 1	PerControl 202201281	Pay Date 1/28/2022	Period End Date 1/21/2022	Job Code 20015720				

Pre-Check Detail Listing

Dolby Laboratories, Inc.

Select: Pay Group is 1000BK

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F3042 - SOUND TECH - SF							<i>Continued from previous page</i>				
Lu, Lie		00209112	Pay No: 1		202201281		1/28/2022	1/21/2022	20015720	<i>Continued from previous page</i>	
GTL - Group Term Life				30.25	Z		401K - 401k Contrib	682.50	CASDIEE	105.50	
LTDTX - LTD Imp Income				25.26	Z		DEN - Pretax Dental	24.00	CASIT	552.06	
REG - Regular Pay		80.00	121.875	9,750.00	Z		ESPP - ESPP Contrib	975.00	USFIT	1,478.25	
							GTL - Group Term Life	30.25	USMEDEE	139.51	
							LTDTX - LTD Taxable	25.26	USSOCEE	596.54	
							MED - Pretax Medical	157.00			
							VIS - Pretax Vision	3.00			
Total Hours Worked		80.00		9,805.51				1,897.01		2,871.86	
Total Hours		80.00									
Check Printed:				Check Amount:		0.00	Direct Deposit:	5,036.64		Net:	5,036.64
		Employee number		PerControl		Pay Date	Period End Date	Job Code			
Muesch, Hannes		00200384	Pay No: 1	202201281		1/28/2022	1/21/2022	20015720			
GTL - Group Term Life				43.63	Z		401K - 401k Contrib	1,467.69	CASDIEE	100.34	
REG - Regular Pay		80.00	114.6635	9,173.08	Z		DEN - Pretax Dental	7.00	CASIT	641.78	
							ESPP - ESPP Contrib	917.31	USFIT	2,649.50	
							GTL - Group Term Life	43.63	USMEDEE	132.91	
							MED - Pretax Medical	43.00	USSOCEE	568.28	
							VIS - Pretax Vision	1.00			
Total Hours Worked		80.00		9,216.71				2,479.63		4,092.81	
Total Hours		80.00									
Check Printed:				Check Amount:		0.00	Direct Deposit:	2,644.27		Net:	2,644.27
		Employee number		PerControl		Pay Date	Period End Date	Job Code			
Robinson, Charles Q.		00074202	Pay No: 1	202201281		1/28/2022	1/21/2022	20015721			
GTL - Group Term Life				110.94	Z		401K - 401k Contrib	1,092.12	CASDIEE	131.46	
REG - Regular Pay		80.00	151.6827	12,134.62	Z		DEN - Pretax Dental	24.00	CASIT	1,119.81	
							ESPP - ESPP Contrib	1,213.46	USFIT	3,319.40	
							GTL - Group Term Life	110.94	USMEDEE	174.89	
							MED - Pretax Medical	157.00	USSOCEE	747.81	
							VIS - Pretax Vision	3.00			
Total Hours Worked		80.00		12,245.56				2,600.52		5,493.37	
Total Hours		80.00									
Check Printed:				Check Amount:		0.00	Direct Deposit:	4,151.67		Net:	4,151.67

Pre-Check Detail Listing

Dolby Laboratories, Inc.

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EARNINGS							DEDUCTIONS		TAXES			
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected	
Cost Center: F3042 - SOUND TECH - SF							Continued from previous page					
Seefeldt, Alan J.							Employee number	Pay No: 1	PerControl	Pay Date	Period End Date	Job Code
							00100061		202201281	1/28/2022	1/21/2022	20015721
GTL - Group Term Life				38.42	Z		401K - 401k Contrib	725.77	CASDIEE	129.43		
REG - Regular Pay		80.00	151.2019	12,096.15	Z		DEN - Pretax Dental	24.00	CASIT	831.00		
							ESPP - ESPP Contrib	967.69	USFIT	1,985.34		
							GTL - Group Term Life	38.42	USMEDEE	171.17		
							MED - Pretax Medical	303.00	USSOCEE	731.88		
							VIS - Pretax Vision	3.00				
Total Hours Worked		80.00		12,134.57				2,061.88		3,848.82		
Total Hours		80.00										
Check Printed:			Check Amount:			0.00	Direct Deposit:		6,223.87	Net:	6,223.87	
Thomas, Mark R.							Employee number	Pay No: 1	PerControl	Pay Date	Period End Date	Job Code
							00208500		202201281	1/28/2022	1/21/2022	20015719
GTL - Group Term Life				16.28	Z		401K - 401k Contrib	713.85	CASDIEE	96.54		
REG - Regular Pay		80.00	111.5385	8,923.08	Z		DEN - Pretax Dental	24.00	CASIT	548.42		
							ESPP - ESPP Contrib	892.31	USFIT	1,304.96		
							GTL - Group Term Life	16.28	USMEDEE	127.49		
							MED - Pretax Medical	120.00	USSOCEE	545.13		
							VIS - Pretax Vision	3.00				
Total Hours Worked		80.00		8,939.36				1,769.44		2,622.54		
Total Hours		80.00										
Check Printed:			Check Amount:			0.00	Direct Deposit:		4,547.38	Net:	4,547.38	
Tobin, Margaret							Employee number	Pay No: 1	PerControl	Pay Date	Period End Date	Job Code
							00303113		202201281	1/28/2022	1/21/2022	20015716
GTL - Group Term Life				4.15	Z		401K - 401k Contrib	237.69	NY001	135.34		
REG - Regular Pay		80.00	49.5192	3,961.54	Z		DEN - Pretax Dental	7.00	NYPFLEE	20.24		
							GTL - Group Term Life	4.15	NYSDIEE	1.20		
							MED - Pretax Medical	59.00	NYSIT	190.38		
							VIS - Pretax Vision	1.00	USFIT	527.27		
									USMEDEE	56.54		
									USSOCEE	241.72		

Pre-Check Detail Listing

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F3042 - SOUND TECH - SF							Continued from previous page				
Tobin, Margaret		00303113	Pay No: 1	202201281	1/28/2022	1/21/2022	20015716	Continued from previous page			
Total Hours Worked		80.00	3,965.69		308.84		1,172.69				
Total Hours		80.00									
Check Printed:		Check Amount:		0.00	Direct Deposit:		2,484.16	Net:		2,484.16	
Vinton, Mark S.		Employee number 00095890	Pay No: 1	PerControl 202201281	Pay Date 1/28/2022	Period End Date 1/21/2022	Job Code 20015720				
GTL - Group Term Life				31.98	Z	401K - 401k Contrib	615.00	CASDIEE	111.65		
REG - Regular Pay		80.00	128.125	10,250.00	Z	DEN - Pretax Dental	5.00	CASIT	832.98		
						ESPP - ESPP Contrib	1,025.00	USFIT	2,164.62		
						GTL - Group Term Life	31.98	USMEDEE	147.64		
						MED - Pretax Medical	93.00	USSOCEE	631.28		
						VIS - Pretax Vision	2.00				
Total Hours Worked		80.00	10,281.98		1,771.98		3,888.17				
Total Hours		80.00									
Check Printed:		Check Amount:		0.00	Direct Deposit:		4,621.83	Net:		4,621.83	
Wilson, Rhonda		Employee number 00204288	Pay No: 1	PerControl 202201281	Pay Date 1/28/2022	Period End Date 1/21/2022	Job Code 20015725				
GTL - Group Term Life				115.31	Z	401K - 401k Contrib	758.58	CASDIEE	139.33		
LTD TX - LTD Imp Income				31.15	Z	DEN - Pretax Dental	7.00	CASIT	1,078.75		
REG - Regular Pay		80.00	158.0365	12,642.92	Z	ESPP - ESPP Contrib	1,264.29	USFIT	3,082.04		
						GTL - Group Term Life	115.31	USMEDEE	185.33		
						LTD TX - LTD Taxable	31.15	USSOCEE	792.45		
						ROTH - ROTH	758.58				
						VIS - Pretax Vision	1.00				
Total Hours Worked		80.00	12,789.38		2,935.91		5,277.90				
Total Hours		80.00									
Check Printed:		Check Amount:		0.00	Direct Deposit:		4,575.57	Net:		4,575.57	

Group Summary for:

Cost Center: F3042 - SOUND TECH - SF

GTL - Group Term Life		747.03	Z	401K - 401k Contrib	14,349.94	CASDIEE	1,290.44
LTD TX - LTD Imp Income		100.07	Z	DEN - Pretax Dental	218.00	CASIT	7,884.57
REG - Regular Pay	1,024.00	#	Z	ESPP - ESPP Contrib	11,717.01	NY001	135.34
				FSADC - Pretax FSA DC	192.30	NYPFLEE	20.24

Dolby Laboratories, Inc.

Select: Pay Group is 1000BK

Sort Order: Cost Center(Asc), Employee Name (Last, First MI)(Asc)

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
							FSAHC - Pretax FSA HC	211.52	NYSDIEE	1.20	
							GTL - Group Term Life	747.03	NYSIT	190.38	
							LTDTX - LTD Taxable	100.07	USFIT	24,285.14	
							MED - Pretax Medical	1,793.00	USMEDEE	1,768.36	
							ROTH - ROTH	1,766.07	USSOCEE	7,561.17	
							VIS - Pretax Vision	29.00			
Group Totals:		Total Hours	1,024.00			124,397.94		31,123.94	43,136.84		
Number of Pays		13			Total Check Amts	0.00	Total DDAs:	50,137.16	Total Net:	50,137.16	
Total Hours Worked		1,024.00									

Dolby Laboratories, Inc.

Select: Pay Group is 1000BK

Sort Order: Cost Center(Asc), Employee Name (Last, First MI)(Asc)

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F3057 - Technology - SF Mgmt											
Thayer, Brad		Employee number 00201029		Pay No: 1		PerControl 202201281	Pay Date 1/28/2022	Period End Date 1/21/2022	Job Code 20015744		
GTL - Group Term Life				52.02	Z		401K - 401k Contrib	986.54	CASDIEE		117.12
LTDTX - LTD Imp Income				28.04	Z		DEN - Pretax Dental	24.00	CASIT		847.92
REG - Regular Pay		80.00	137.0192	10,961.54	Z		ESPP - ESPP Contrib	986.54	USFIT		2,715.74
							FSAHC - Pretax FSA HC	125.00	USMEDEE		155.15
							GTL - Group Term Life	52.02	USSOCEE		663.38
							LTDTX - LTD Taxable	28.04			
							MED - Pretax Medical	190.00			
							VIS - Pretax Vision	3.00			
Total Hours Worked		80.00		11,041.60				2,395.14		4,499.31	
Total Hours		80.00									
Check Printed:				Check Amount:	0.00		Direct Deposit:	4,147.15		Net:	4,147.15

Group Summary for:

Cost Center: F3057 - Technology - SF Mgmt

GTL - Group Term Life		52.02	Z	401K - 401k Contrib	986.54	CASDIEE	117.12		
LTDTX - LTD Imp Income		28.04	Z	DEN - Pretax Dental	24.00	CASIT	847.92		
REG - Regular Pay	80.00	#	10,961.54	Z	ESPP - ESPP Contrib	986.54	USFIT	2,715.74	
				FSAHC - Pretax FSA HC	125.00	USMEDEE	155.15		
				GTL - Group Term Life	52.02	USSOCEE	663.38		
				LTDTX - LTD Taxable	28.04				
				MED - Pretax Medical	190.00				
				VIS - Pretax Vision	3.00				
<hr/>									
Group Totals:	Total Hours	80.00		11,041.60		2,395.14	4,499.31		
Number of Pays	1			Total Check Amts	0.00	Total DDAs:	4,147.15	Total Net:	4,147.15
	Total Hours Worked	80.00							

Dolby Laboratories, Inc.

Select: Pay Group is 1000BK

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EARNINGS							DEDUCTIONS		TAXES										
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected								
Cost Center: F3070 - CMS Research - DSV																			
Bjelke-Holtermann, Ove		Employee number		PerControl		Pay Date		Period End Date		Job Code									
		00301557		Pay No: 1		202201281		1/28/2022		1/21/2022		20015756							
		GTL - Group Term Life		51.38		Z		401K - 401k Contrib		1,056.81		USFIT		1,569.62					
		REG - Regular Pay		80.00		132.101		10,568.08		Z		DEN - Pretax Dental		15.00		USMEDEE		150.85	
												ESPP - ESPP Contrib		1,056.81		USSOCEE		645.01	
														GTL - Group Term Life		51.38			
														MED - Pretax Medical		199.00			
														VIS - Pretax Vision		2.00			
Total Hours Worked		80.00		10,619.46				2,381.00		2,365.48									
Total Hours		80.00																	
Check Printed:				Check Amount:		0.00		Direct Deposit:		5,872.98		Net:		5,872.98					

Group Summary for:

Cost Center: F3070 - CMS Research - DSV

GTL - Group Term Life			51.38	Z	401K - 401k Contrib	1,056.81	USFIT	1,569.62
REG - Regular Pay	80.00	#	10,568.08	Z	DEN - Pretax Dental	15.00	USMEDEE	150.85
					ESPP - ESPP Contrib	1,056.81	USSOCEE	645.01
					GTL - Group Term Life	51.38		
					MED - Pretax Medical	199.00		
					VIS - Pretax Vision	2.00		
<hr/>								
Group Totals:	Total Hours	80.00	10,619.46			2,381.00	2,365.48	
Number of Pays	1		Total Check Amts	0.00	Total DDAs:	5,872.98	Total Net:	5,872.98
	Total Hours Worked	80.00						

Pre-Check Detail Listing

Dolby Laboratories, Inc.

Select: Pay Group is 1000BK

Sort Order: Cost Center(Asc), Employee Name (Last, First MI)(Asc)

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F3099 - SF PPS Tech											
Ainapure, Rohit											
		Employee number				PerControl	Pay Date	Period End Date	Job Code		
		00209444	Pay No: 1			202201281	1/28/2022	1/21/2022	20015747		
GTL - Group Term Life				9.67	Z		401K - 401k Contrib	309.99	CASDIEE	67.46	
REG - Regular Pay		80.00	77.4986	6,199.88	Z		DEN - Pretax Dental	7.00	CASIT	450.95	
							ESPP - ESPP Contrib	619.99	USFIT	836.01	
							GTL - Group Term Life	9.67	USMEDEE	89.06	
							MED - Pretax Medical	59.00	USSOCEE	380.84	
							VIS - Pretax Vision	1.00			
Total Hours Worked		80.00		6,209.55				1,006.65		1,824.32	
Total Hours		80.00									
Check Printed:				Check Amount:	0.00		Direct Deposit:	3,378.58		Net:	3,378.58
Audet, Richard S.											
		Employee number				PerControl	Pay Date	Period End Date	Job Code		
		00003503	Pay No: 1			202201281	1/28/2022	1/21/2022	20015747		
GTL - Group Term Life				24.10	Z		401K - 401k Contrib	820.24	CASDIEE	59.41	
REG - Regular Pay		80.00	68.3534	5,468.27	Z		DEN - Pretax Dental	7.00	CASIT	319.92	
							ESPP - ESPP Contrib	546.83	USFIT	788.29	
							GTL - Group Term Life	24.10	USMEDEE	78.67	
							MED - Pretax Medical	59.00	USSOCEE	336.37	
							VIS - Pretax Vision	1.00			
Total Hours Worked		80.00		5,492.37				1,458.17		1,582.66	
Total Hours		80.00									
Check Printed:				Check Amount:	0.00		Direct Deposit:	2,451.54		Net:	2,451.54
Dana, Christopher C.											
		Employee number				PerControl	Pay Date	Period End Date	Job Code		
		00300456	Pay No: 1			202201281	1/28/2022	1/21/2022	20015747		
GTL - Group Term Life				12.69	Z		401K - 401k Contrib	645.95	CASDIEE	69.89	
REG - Regular Pay		80.00	80.7442	6,459.54	Z		DEN - Pretax Dental	7.00	CASIT	602.06	
							ESPP - ESPP Contrib	645.95	USFIT	1,449.36	
							FSAHC - Pretax FSA HC	38.46	USMEDEE	92.32	
							GTL - Group Term Life	12.69	USSOCEE	394.74	
							MED - Pretax Medical	59.00			
							VIS - Pretax Vision	1.00			

Pre-Check Detail Listing

Dolby Laboratories, Inc.

Select: Pay Group is 1000BK

Sort Order: Cost Center(Asc), Employee Name (Last, First MI)(Asc)

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F3099 - SF PPS Tech							<i>Continued from previous page</i>				
Dana, Christopher C.		00300456	Pay No: 1	202201281	1/28/2022	1/21/2022	20015747	<i>Continued from previous page</i>			
Total Hours Worked		80.00		6,472.23				1,410.05		2,608.37	
Total Hours		80.00									
Check Printed:				Check Amount:	0.00	Direct Deposit:		2,453.81		Net:	2,453.81
Ganpule, Sachin		Employee number 00200747	Pay No: 1	PerControl 202201281	Pay Date 1/28/2022	Period End Date 1/21/2022	Job Code 20015743				
GTL - Group Term Life				15.23	Z	401K - 401k Contrib	1,061.95	CASDIEE		86.27	
IMDEN - DP Imp Dental				25.04	Z	DEN - Pretax Dental	15.00	CASIT		505.88	
IMMED - DP Imp Medical				445.97	Z	ESPP - ESPP Contrib	758.54	USFIT		1,036.35	
IMVIS - DP Imp Vision				2.72	Z	GTL - Group Term Life	15.23	USMEDEE		113.95	
REG - Regular Pay		80.00	94.8173	7,585.38	Z	IMDEN - DP Imp Dental	25.04	USSOCEE		487.22	
						IMMED - DP Imp Medical	445.97				
						IMVIS - DP Imp Vision	2.72				
						MED - Pretax Medical	199.00				
						VIS - Pretax Vision	2.00				
Total Hours Worked		80.00		8,074.34				2,525.45		2,229.67	
Total Hours		80.00									
Check Printed:				Check Amount:	0.00	Direct Deposit:		3,319.22		Net:	3,319.22
Grant, Michael J.		Employee number 00202716	Pay No: 1	PerControl 202201281	Pay Date 1/28/2022	Period End Date 1/21/2022	Job Code 20015750				
GTL - Group Term Life				16.89	Z	401K - 401k Contrib	959.20	CASDIEE		92.49	
REG - Regular Pay		80.00	109.00	8,720.00	Z	DEN - Pretax Dental	5.00	CASIT		461.40	
						ESPP - ESPP Contrib	872.00	USFIT		1,122.58	
						FSAHC - Pretax FSA HC	105.76	USMEDEE		122.17	
						GTL - Group Term Life	16.89	USSOCEE		522.36	
						MED - Pretax Medical	199.00				
						VIS - Pretax Vision	2.00				
Total Hours Worked		80.00		8,736.89				2,159.85		2,321.00	
Total Hours		80.00									
Check Printed:				Check Amount:	0.00	Direct Deposit:		4,256.04		Net:	4,256.04
Hoffmann, Michael D.		Employee number 00200264	Pay No: 1	PerControl 202201281	Pay Date 1/28/2022	Period End Date 1/21/2022	Job Code 20015749				

Pre-Check Detail Listing

Dolby Laboratories, Inc.

Select: Pay Group is 1000BK

Sort Order: Cost Center(Asc), Employee Name (Last, First MI)(Asc)

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F3099 - SF PPS Tech							<i>Continued from previous page</i>				
Hoffmann, Michael D.		00200264	Pay No: 1		202201281		1/28/2022	1/21/2022	20015749	<i>Continued from previous page</i>	
GTL - Group Term Life				15.23	Z		401K - 401k Contrib	834.15	ORSIT	484.10	
REG - Regular Pay		80.00	94.7894	7,583.15	Z		DEN - Pretax Dental	24.00	ORTRAN	6.42	
							GTL - Group Term Life	15.23	ORWCEE	0.88	
							MED - Pretax Medical	315.00	USFIT	820.20	
							VIS - Pretax Vision	3.00	USMEDEE	105.22	
									USSOCEE	449.90	
Total Hours Worked		80.00		7,598.38				1,191.38		1,866.72	
Total Hours		80.00									
Check Printed:				Check Amount:	0.00		Direct Deposit:	4,540.28		Net:	4,540.28
		Employee number			PerControl		Pay Date	Period End Date	Job Code		
Kannen, Daniel		00300296	Pay No: 1		202201281		1/28/2022	1/21/2022	20015747		
GTL - Group Term Life				5.51	Z		401K - 401k Contrib	468.10	CASDIEE	57.18	
REG - Regular Pay		80.00	65.0139	5,201.12	Z		DEN - Pretax Dental	2.00	CASIT	333.26	
							ESPP - ESPP Contrib	520.11	USFIT	819.58	
							GTL - Group Term Life	5.51	USMEDEE	75.45	
							VIS - Pretax Vision	1.00	USSOCEE	322.63	
Total Hours Worked		80.00		5,206.63				996.72		1,608.10	
Total Hours		80.00									
Check Printed:				Check Amount:	0.00		Direct Deposit:	2,601.81		Net:	2,601.81
		Employee number			PerControl		Pay Date	Period End Date	Job Code		
Oleksy, David		00200784	Pay No: 1		202201281		1/28/2022	1/21/2022	20015748		
GTL - Group Term Life				31.53	Z		401K - 401k Contrib	620.03	CASDIEE	75.55	
REG - Regular Pay		80.00	86.1149	6,889.19	Z		CMUTR - Pretax Commute	2.00	CASIT	485.75	
							ESPP - ESPP Contrib	413.35	USFIT	1,190.13	
							FSAHC - Pretax FSA HC	19.23	USMEDEE	100.05	
							GTL - Group Term Life	31.53	USSOCEE	427.77	
							ROTH - ROTH	413.35			
Total Hours Worked		80.00		6,920.72				1,499.49		2,279.25	
Total Hours		80.00									
Check Printed:				Check Amount:	0.00		Direct Deposit:	3,141.98		Net:	3,141.98

Pre-Check Detail Listing

Dolby Laboratories, Inc.

Select: Pay Group is 1000BK

Sort Order: Cost Center(Asc), Employee Name (Last, First MI)(Asc)

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F3099 - SF PPS Tech							Continued from previous page				
Saleh, Mohamed		Employee number 00209201	Pay No: 1	PerControl 202201281	Pay Date 1/28/2022	Period End Date 1/21/2022	Job Code 20015747				
GTL - Group Term Life				7.20	Z	401K - 401k Contrib	308.65	CASDIEE		56.50	
REG - Regular Pay		80.00	64.3019	5,144.15	Z	DEN - Pretax Dental	7.00	CASIT		348.87	
						ESPP - ESPP Contrib	102.88	USFIT		883.08	
						GTL - Group Term Life	7.20	USMEDEE		74.58	
						VIS - Pretax Vision	1.00	USSOCEE		318.88	
Total Hours Worked		80.00		5,151.35			426.73			1,681.91	
Total Hours		80.00									
Check Printed:				Check Amount:	0.00	Direct Deposit:	3,042.71		Net:	3,042.71	
Valdivia-Ponce, Dolly P.		Employee number 00303476	Pay No: 1	PerControl 202201281	Pay Date 1/28/2022	Period End Date 1/21/2022	Job Code 20015869				
GTL - Group Term Life				9.05	Z	401K - 401k Contrib	318.51	CASDIEE		57.18	
REG - Regular Pay		80.00	66.3558	5,308.46	Z	DEN - Pretax Dental	15.00	CASIT		348.96	
						GTL - Group Term Life	9.05	USFIT		816.73	
						MED - Pretax Medical	93.00	USMEDEE		75.51	
						VIS - Pretax Vision	2.00	USSOCEE		322.87	
Total Hours Worked		80.00		5,317.51			437.56			1,621.25	
Total Hours		80.00									
Check Printed:				Check Amount:	0.00	Direct Deposit:	3,258.70		Net:	3,258.70	
Vaughn, Kyle		Employee number 00204081	Pay No: 1	PerControl 202201281	Pay Date 1/28/2022	Period End Date 1/21/2022	Job Code 20015748				
GTL - Group Term Life				11.51	Z	401K - 401k Contrib	781.10	CASDIEE		70.89	
REG - Regular Pay		80.00	81.3649	6,509.19	Z	DEN - Pretax Dental	7.00	CASIT		429.33	
						ESPP - ESPP Contrib	650.92	USFIT		1,044.96	
						GTL - Group Term Life	11.51	USMEDEE		93.60	
						MED - Pretax Medical	57.00	USSOCEE		400.25	
						VIS - Pretax Vision	1.00				
Total Hours Worked		80.00		6,520.70			1,508.53			2,039.03	
Total Hours		80.00									
Check Printed:				Check Amount:	0.00	Direct Deposit:	2,973.14		Net:	2,973.14	

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Select: Pay Group is 1000BK

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F3099 - SF PPS Tech							Continued from previous page				
Verdin, Regis O.		Employee number			PerControl		Pay Date	Period End Date	Job Code		
		00302982	Pay No: 1		202201281		1/28/2022	1/21/2022	20015746		
GTL - Group Term Life				7.24	Z		401K - 401k Contrib	293.78	CASDIEE	52.70	
REG - Regular Pay		80.00	61.2043	4,896.35	Z		DEN - Pretax Dental	7.00	CASIT	315.07	
							FSAHC - Pretax FSA HC	38.46	USFIT	724.41	
							GTL - Group Term Life	7.24	USMEDEE	69.58	
							MED - Pretax Medical	59.00	USSOCEE	297.48	
							VIS - Pretax Vision	1.00			
Total Hours Worked		80.00		4,903.59				406.48		1,459.24	
Total Hours		80.00									
Check Printed:			Check Amount:	0.00	Direct Deposit:	3,037.87	Net:	3,037.87			

Group Summary for:

Cost Center: F3099 - SF PPS Tech

GTL - Group Term Life			165.85	Z	401K - 401k Contrib	7,421.65	CASDIEE	745.52
IMDEN - DP Imp Dental			25.04	Z	CMUTR - Pretax Commute	2.00	CASIT	4,601.45
IMMED - DP Imp Medical			445.97	Z	DEN - Pretax Dental	103.00	ORSIT	484.10
IMVIS - DP Imp Vision			2.72	Z	ESPP - ESPP Contrib	5,130.57	ORTRAN	6.42
REG - Regular Pay	960.00	#	75,964.68	Z	FSAHC - Pretax FSA HC	201.91	ORWCEE	0.88
					GTL - Group Term Life	165.85	USFIT	11,531.68
					IMDEN - DP Imp Dental	25.04	USMEDEE	1,090.16
					IMMED - DP Imp Medical	445.97	USSOCEE	4,661.31
					IMVIS - DP Imp Vision	2.72		
					MED - Pretax Medical	1,099.00		
					ROTH - ROTH	413.35		
					VIS - Pretax Vision	16.00		
Group Totals:	Total Hours	960.00	76,604.26			15,027.06		23,121.52
Number of Pays	12		Total Check Amts	0.00	Total DDAs:	38,455.68	Total Net:	38,455.68
	Total Hours Worked	960.00						

Pre-Check Detail Listing

Dolby Laboratories, Inc.

Select: Pay Group is 1000BK

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F3100 - CMS Imaging Engineeri											
Gish, Walter C.											
		Employee number			PerControl		Pay Date	Period End Date	Job Code		
		00100085	Pay No: 1		202201281		1/28/2022	1/21/2022	20015721		
REG - Regular Pay		16.00	139.3606	2,229.77	Z		401K - 401k Contrib	200.68	CASDIEE	24.53	
									USFIT	20.79	
									USMEDEE	32.33	
									USSOCEE	138.25	
Total Hours Worked		16.00		2,229.77				200.68		215.90	
Total Hours		16.00									
Check Printed:				Check Amount:	0.00		Direct Deposit:	1,813.19		Net:	1,813.19
Hulyalkar, Samir N.											
		Employee number			PerControl		Pay Date	Period End Date	Job Code		
		00202456	Pay No: 1		202201281		1/28/2022	1/21/2022	20015740		
GTL - Group Term Life				130.59	Z		401K - 401k Contrib	1,979.83	CASDIEE	153.88	
LTDTX - LTD Imp Income				31.15	Z		DEN - Pretax Dental	24.00	CASIT	934.05	
REG - Regular Pay		80.00	176.7702	14,141.62	Z		ESPP - ESPP Contrib	1,414.16	USFIT	2,200.22	
							GTL - Group Term Life	130.59	USMEDEE	204.73	
							LTDTX - LTD Taxable	31.15	USSOCEE	875.40	
							MED - Pretax Medical	157.00			
							VIS - Pretax Vision	3.00			
Total Hours Worked		80.00		14,303.36				3,739.73		4,368.28	
Total Hours		80.00									
Check Printed:				Check Amount:	0.00		Direct Deposit:	6,195.35		Net:	6,195.35

Group Summary for:

Cost Center: F3100 - CMS Imaging Engineeri

GTL - Group Term Life				130.59	Z		401K - 401k Contrib	2,180.51	CASDIEE	178.41	
LTDTX - LTD Imp Income				31.15	Z		DEN - Pretax Dental	24.00	CASIT	934.05	
REG - Regular Pay	96.00	#		16,371.39	Z		ESPP - ESPP Contrib	1,414.16	USFIT	2,221.01	
							GTL - Group Term Life	130.59	USMEDEE	237.06	
							LTDTX - LTD Taxable	31.15	USSOCEE	1,013.65	
							MED - Pretax Medical	157.00			
							VIS - Pretax Vision	3.00			

Dolby Laboratories, Inc.

Select: Pay Group is 1000BK

Sort Order: Cost Center(Asc), Employee Name (Last, First MI)(Asc)

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Group Totals:	Total Hours	96.00		16,533.13				3,940.41		4,584.18	
Number of Pays	2			Total Check Amts		0.00	Total DDAs:	8,008.54		Total Net:	8,008.54
Total Hours Worked		96.00									

Pre-Check Detail Listing

Dolby Laboratories, Inc.

Select: Pay Group is 1000BK

Sort Order: Cost Center(Asc), Employee Name (Last, First MI)(Asc)

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F3102 - CMS Imaging Content											
Arora, Aman											
		Employee number				PerControl	Pay Date	Period End Date	Job Code		
		00301213	Pay No: 1			202201281	1/28/2022	1/21/2022	20015717		
GTL - Group Term Life				8.49	Z		401K - 401k Contrib	335.78	CASDIEE	61.53	
REG - Regular Pay		80.00	69.9534	5,596.27	Z		DEN - Pretax Dental	2.00	CASIT	387.53	
							ESPP - ESPP Contrib	559.63	USFIT	907.20	
							GTL - Group Term Life	8.49	USMEDEE	81.23	
							VIS - Pretax Vision	1.00	USSOCEE	347.31	
Total Hours Worked		80.00		5,604.76				906.90		1,784.80	
Total Hours		80.00									
Check Printed:				Check Amount:		0.00	Direct Deposit:	2,913.06		Net:	2,913.06
Fitzpatrick, Sean T.											
		Employee number				PerControl	Pay Date	Period End Date	Job Code		
		00200795	Pay No: 1			202201281	1/28/2022	1/21/2022	20015718		
GTL - Group Term Life				10.57	Z		401K - 401k Contrib	332.57	CASDIEE	58.59	
REG - Regular Pay		80.00	69.2846	5,542.77	Z		DEN - Pretax Dental	15.00	CASIT	366.26	
							GTL - Group Term Life	10.57	USFIT	698.90	
							MED - Pretax Medical	199.00	USMEDEE	77.39	
							VIS - Pretax Vision	2.00	USSOCEE	330.92	
Total Hours Worked		80.00		5,553.34				559.14		1,532.06	
Total Hours		80.00									
Check Printed:				Check Amount:		0.00	Direct Deposit:	3,462.14		Net:	3,462.14
McElvain, Jon S.											
		Employee number				PerControl	Pay Date	Period End Date	Job Code		
		00204320	Pay No: 1			202201281	1/28/2022	1/21/2022	20015720		
GTL - Group Term Life				47.88	Z		DEN - Pretax Dental	24.00	CASDIEE	105.94	
LTDTX - LTD Imp Income				26.01	Z		ESPP - ESPP Contrib	999.69	CASIT	425.81	
REG - Regular Pay		80.00	124.9611	9,996.88	Z		FSAHC - Pretax FSA HC	50.00	USFIT	1,569.94	
							GTL - Group Term Life	47.88	USMEDEE	140.35	
							LTDTX - LTD Taxable	26.01	USSOCEE	600.08	
							MED - Pretax Medical	315.00			
							ROTH - ROTH	999.69			
							VIS - Pretax Vision	3.00			

Pre-Check Detail Listing

Dolby Laboratories, Inc.

Select: Pay Group is 1000BK

Sort Order: Cost Center(Asc), Employee Name (Last, First MI)(Asc)

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F3102 - CMS Imaging Content							<i>Continued from previous page</i>				
McElvain, Jon S.		00204320	Pay No: 1	202201281	1/28/2022	1/21/2022	20015720	<i>Continued from previous page</i>			
Total Hours Worked		80.00		10,070.77				2,465.27		2,842.12	
Total Hours		80.00									
Check Printed:			Check Amount:	0.00	Direct Deposit:	4,763.38	Net:	4,763.38			
Miller, Jonathan R.		00209438	Pay No: 1	202201281	1/28/2022	1/21/2022	20015719				
GTL - Group Term Life				23.12	Z	401K - 401k Contrib	764.90	CASDIEE		82.12	
REG - Regular Pay		80.00	95.6125	7,649.00	Z	DEN - Pretax Dental	24.00	CASIT		369.05	
						ESPP - ESPP Contrib	764.90	USFIT		850.03	
						GTL - Group Term Life	23.12	USMEDEE		108.58	
						MED - Pretax Medical	157.00	USSOCEE		464.27	
						VIS - Pretax Vision	3.00				
Total Hours Worked		80.00		7,672.12				1,736.92		1,874.05	
Total Hours		80.00									
Check Printed:			Check Amount:	0.00	Direct Deposit:	4,061.15	Net:	4,061.15			
Ruggieri, Shane M.		00204693	Pay No: 1	202201281	1/28/2022	1/21/2022	20016845				
GTL - Group Term Life				21.02	Z	DEN - Pretax Dental	15.00	CASDIEE		55.74	
LTD TX - LTD Imp Income				12.86	Z	ESPP - ESPP Contrib	519.18	CASIT		369.39	
REG - Regular Pay		80.00	64.8976	5,191.81	Z	GTL - Group Term Life	21.02	USFIT		904.34	
						LTD TX - LTD Taxable	12.86	USMEDEE		73.78	
						MED - Pretax Medical	120.00	USSOCEE		315.50	
						ROTH - ROTH	519.18				
						VIS - Pretax Vision	2.00				
Total Hours Worked		80.00		5,225.69				1,209.24		1,718.75	
Total Hours		80.00									
Check Printed:			Check Amount:	0.00	Direct Deposit:	2,297.70	Net:	2,297.70			
Taylor, Richard S.		00205250	Pay No: 1	202201281	1/28/2022	1/21/2022	20016606				
GTL - Group Term Life				202.81	Z	401K - 401k Contrib	1,558.23	CASDIEE		83.68	
REG - Regular Pay		80.00	97.3894	7,791.15	Z	DEN - Pretax Dental	15.00	CASIT		472.00	
						GTL - Group Term Life	202.81	USFIT		1,064.40	

Dolby Laboratories, Inc.

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F3102 - CMS Imaging Content							Continued from previous page				
Taylor, Richard S.		00205250	Pay No: 1	202201281			1/28/2022	1/21/2022	20016606	Continued from previous page	
							MED - Pretax Medical	167.00	USMEDEE	113.24	
							VIS - Pretax Vision	2.00	USSOCEE	484.21	
Total Hours Worked		80.00	7,993.96					1,945.04		2,217.53	
Total Hours		80.00									
Check Printed:			Check Amount:		0.00		Direct Deposit:	3,831.39		Net:	3,831.39

Villarreal, William M.	Employee number 00204176	Pay No: 1	PerControl 202201281	Pay Date 1/28/2022	Period End Date 1/21/2022	Job Code 20015756	
GTL - Group Term Life			462.07	Z	401K - 401k Contrib	957.39	CASDIEE 116.58
LTDTX - LTD Imp Income			27.80	Z	DEN - Pretax Dental	7.00	CASIT 887.83
REG - Regular Pay	80.00	132.9712	10,637.69	Z	ESPP - ESPP Contrib	638.26	USFIT 2,352.28
					GTL - Group Term Life	462.07	USMEDEE 160.38
					LTDTX - LTD Taxable	27.80	USSOCEE 685.75
					MED - Pretax Medical	59.00	
					VIS - Pretax Vision	1.00	
Total Hours Worked	80.00		11,127.56			2,152.52	4,202.82
Total Hours	80.00						
Check Printed:		Check Amount:	0.00	Direct Deposit:	4,772.22	Net:	4,772.22

Group Summary for:

Cost Center: F3102 - CMS Imaging Content

GTL - Group Term Life			775.96	Z	401K - 401k Contrib	3,948.87	CASDIEE	564.18
LTDTX - LTD Imp Income			66.67	Z	DEN - Pretax Dental	102.00	CASIT	3,277.87
REG - Regular Pay	560.00	#	52,405.57	Z	ESPP - ESPP Contrib	3,481.66	USFIT	8,347.09
					FSAHC - Pretax FSA HC	50.00	USMEDEE	754.95
					GTL - Group Term Life	775.96	USSOC EE	3,228.04
					LTDTX - LTD Taxable	66.67		
					MED - Pretax Medical	1,017.00		
					ROTH - ROTH	1,518.87		
					VIS - Pretax Vision	14.00		

Group Totals:	Total Hours	560.00	53,248.20		10,975.03	16,172.13
Number of Pays	7		Total Check Amts	0.00	Total DDAs:	26,101.04
	Total Hours Worked	560.00				Total Net: 26,101.04

Pre-Check Detail Listing

Dolby Laboratories, Inc.

Select: Pay Group is 1000BK

Sort Order: Cost Center(Asc), Employee Name (Last, First MI)(Asc)

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F3104 - Dolby.io - DLINC											
Delancey, Jayson		Employee number				PerControl	Pay Date	Period End Date	Job Code		
		00302048	Pay No: 1			202201281	1/28/2022	1/21/2022	20015743		
GTL - Group Term Life				18.00	Z		401K - 401k Contrib	632.69	CASDIEE	97.40	
REG - Regular Pay		80.00	112.9808	9,038.46	Z		DEN - Pretax Dental	24.00	CASIT	675.37	
							ESPP - ESPP Contrib	903.85	USFIT	1,184.89	
							GTL - Group Term Life	18.00	USMEDEE	128.65	
							MED - Pretax Medical	157.00	USSOCEE	550.09	
							VIS - Pretax Vision	3.00			
Total Hours Worked		80.00		9,056.46				1,738.54		2,636.40	
Total Hours		80.00									
Check Printed:				Check Amount:	0.00		Direct Deposit:	4,681.52		Net:	4,681.52

Gehling, Amy M.		Employee number				PerControl	Pay Date	Period End Date	Job Code		
		00304280	Pay No: 1			202201281	1/28/2022	1/21/2022	20016301		
GTL - Group Term Life				9.38	Z		401K - 401k Contrib	350.77	USFIT	941.76	
REG - Regular Pay		80.00	73.0769	5,846.15	Z		DEN - Pretax Dental	7.00	USMEDEE	83.53	
							ESPP - ESPP Contrib	116.92	USSOCEE	357.16	
							FSAHC - Pretax FSA HC	27.77			
							GTL - Group Term Life	9.38			
							MED - Pretax Medical	59.00			
							VIS - Pretax Vision	1.00			
Total Hours Worked		80.00		5,855.53				571.84		1,382.45	
Total Hours		80.00									
Check Printed:				Check Amount:	0.00		Direct Deposit:	3,901.24		Net:	3,901.24

Serapio, Ramon C.		Employee number				PerControl	Pay Date	Period End Date	Job Code		
		00304167	Pay No: 1			202201281	1/28/2022	1/21/2022	20015923		
GTL - Group Term Life				12.19	Z		401K - 401k Contrib	438.46	CASDIEE	78.02	
REG - Regular Pay		80.00	91.3462	7,307.69	Z		DEN - Pretax Dental	9.00	CASIT	519.86	
							ESPP - ESPP Contrib	730.77	USFIT	1,089.42	
							FSAHC - Pretax FSA HC	13.15	USMEDEE	103.02	
							GTL - Group Term Life	12.19	USSOCEE	440.50	
							MED - Pretax Medical	190.00			
							VIS - Pretax Vision	3.00			

Pre-Check Detail Listing

Dolby Laboratories, Inc.

Select: Pay Group is 1000BK

Sort Order: Cost Center(Asc), Employee Name (Last, First MI)(Asc)

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F3125 - Platform - US											
Coffey, Daniel											
		Employee number				PerControl	Pay Date	Period End Date		Job Code	
		00302095	Pay No: 1			202201281	1/28/2022	1/21/2022		20015856	
GTL - Group Term Life				11.01	Z		401K - 401k Contrib	686.07	MAPFLEE	7.50	
LTDTX - LTD Imp Income				16.35	Z		DEN - Pretax Dental	24.00	MAPMLEE	14.01	
REG - Regular Pay		80.00	77.962	6,236.96	Z		ESPP - ESPP Contrib	623.70	MASIT	227.55	
							FSAHC - Pretax FSA HC	38.46	USFIT	478.30	
							GTL - Group Term Life	11.01	USMEDEE	85.49	
							LTDTX - LTD Taxable	16.35	USSOCEE	365.55	
							MED - Pretax Medical	303.00			
							ROTH - ROTH	249.48			
							VIS - Pretax Vision	3.00			
Total Hours Worked		80.00		6,264.32				1,955.07		1,178.40	
Total Hours		80.00									
Check Printed:				Check Amount:	0.00		Direct Deposit:	3,130.85		Net:	3,130.85
MacDonald, Casey R.											
		Employee number				PerControl	Pay Date	Period End Date		Job Code	
		00304145	Pay No: 1			202201281	1/28/2022	1/21/2022		20015749	
GTL - Group Term Life				72.64	Z		401K - 401k Contrib	484.62	USFIT	1,511.63	
REG - Regular Pay		80.00	100.9615	8,076.92	Z		DEN - Pretax Dental	7.00	USMEDEE	117.20	
							GTL - Group Term Life	72.64	USSOCEE	501.12	
							MED - Pretax Medical	59.00	WAPFLEE	24.94	
							VIS - Pretax Vision	1.00	WAPMLEE	10.78	
Total Hours Worked		80.00		8,149.56				624.26		2,165.67	
Total Hours		80.00									
Check Printed:				Check Amount:	0.00		Direct Deposit:	5,359.63		Net:	5,359.63

Group Summary for:

Cost Center: F3125 - Platform - US

GTL - Group Term Life				83.65	Z		401K - 401k Contrib	1,170.69	MAPFLEE	7.50	
LTDTX - LTD Imp Income				16.35	Z		DEN - Pretax Dental	31.00	MAPMLEE	14.01	
REG - Regular Pay		160.00	#	14,313.88	Z		ESPP - ESPP Contrib	623.70	MASIT	227.55	
							FSAHC - Pretax FSA HC	38.46	USFIT	1,989.93	
							GTL - Group Term Life	83.65	USMEDEE	202.69	
							LTDTX - LTD Taxable	16.35	USSOCEE	866.67	
							MED - Pretax Medical	362.00	WAPFLEE	24.94	

Dolby Laboratories, Inc.

Select: Pay Group is 1000BK

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
							ROTH - ROTH	249.48	WAPMLEE	10.78	
							VIS - Pretax Vision	4.00			
Group Totals:		Total Hours	160.00			14,413.88		2,579.33	3,344.07		
Number of Pays		2			Total Check Amts	0.00	Total DDAs:	8,490.48	Total Net:		8,490.48
		Total Hours Worked	160.00								

Pre-Check Detail Listing

Dolby Laboratories, Inc.

Select: Pay Group is 1000BK

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F3140 - CMS Imaging Architec											
Ding, Wei											
		Employee number				PerControl	Pay Date	Period End Date	Job Code		
		00303584	Pay No: 1			202201281	1/28/2022	1/21/2022	20015749		
GTL - Group Term Life				38.22	Z		401K - 401k Contrib	1,214.62	CASDIEE	84.15	
REG - Regular Pay		80.00	101.2188	8,097.50	Z		DEN - Pretax Dental	24.00	CASIT	516.50	
							ESPP - ESPP Contrib	809.75	USFIT	1,196.97	
							FSAHC - Pretax FSA HC	105.76	USMEDEE	111.48	
							GTL - Group Term Life	38.22	USSOCEE	476.66	
							MED - Pretax Medical	315.00			
							VIS - Pretax Vision	3.00			
Total Hours Worked		80.00		8,135.72				2,510.35		2,385.76	
Total Hours		80.00									
Check Printed:				Check Amount:		0.00	Direct Deposit:	3,239.61		Net:	3,239.61

Hollar, Mark A.											
		Employee number				PerControl	Pay Date	Period End Date	Job Code		
		00209425	Pay No: 1			202201281	1/28/2022	1/21/2022	20015857		
GTL - Group Term Life				106.01	Z		401K - 401k Contrib	554.45	CASDIEE	83.82	
LTD TX - LTD Imp Income				20.66	Z		DEN - Pretax Dental	15.00	CASIT	602.43	
REG - Regular Pay		80.00	99.0096	7,920.77	Z		ESPP - ESPP Contrib	633.66	USFIT	1,156.36	
							FSAHC - Pretax FSA HC	105.76	USMEDEE	112.02	
							GTL - Group Term Life	106.01	USSOCEE	478.99	
							LTD TX - LTD Taxable	20.66			
							MED - Pretax Medical	199.00			
							VIS - Pretax Vision	2.00			
Total Hours Worked		80.00		8,047.44				1,636.54		2,433.62	
Total Hours		80.00									
Check Printed:				Check Amount:		0.00	Direct Deposit:	3,977.28		Net:	3,977.28

Klittmark, Per Jonas A.											
		Employee number				PerControl	Pay Date	Period End Date	Job Code		
		00209213	Pay No: 1			202201281	1/28/2022	1/21/2022	20015852		
GTL - Group Term Life				16.85	Z		401K - 401k Contrib	910.98	CASDIEE	91.07	
REG - Regular Pay		80.00	103.5207	8,281.65	Z		DEN - Pretax Dental	2.00	CASIT	609.71	
							ESPP - ESPP Contrib	828.16	USFIT	1,549.18	
							GTL - Group Term Life	16.85	USMEDEE	120.28	
							VIS - Pretax Vision	1.00	USSOCEE	514.33	

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F3140 - CMS Imaging Architec							Continued from previous page				
Klittmark, Per Jonas A.		00209213	Pay No: 1	202201281			1/28/2022	1/21/2022	20015852	Continued from previous page	
Total Hours Worked		80.00		8,298.50				1,758.99		2,884.57	
Total Hours		80.00									
Check Printed:				Check Amount:		0.00	Direct Deposit:		3,654.94	Net: 3,654.94	

Group Summary for:

Cost Center: F3140 - CMS Imaging Architec

GTL - Group Term Life			161.08	Z	401K - 401k Contrib	2,680.05	CASDIEE	259.04
LTDTX - LTD Imp Income			20.66	Z	DEN - Pretax Dental	41.00	CASIT	1,728.64
REG - Regular Pay	240.00	#	24,299.92	Z	ESPP - ESPP Contrib	2,271.57	USFIT	3,902.51
					FSAHC - Pretax FSA HC	211.52	USMEDEE	343.78
					GTL - Group Term Life	161.08	USSOCEE	1,469.98
					LTDTX - LTD Taxable	20.66		
					MED - Pretax Medical	514.00		
					VIS - Pretax Vision	6.00		

Group Totals:	Total Hours	240.00		24,481.66		5,905.88	7,703.95
Number of Pays	3		Total Check Amts	0.00	Total DDAs:	10,871.83	Total Net: 10,871.83
	Total Hours Worked	240.00					

Pre-Check Detail Listing

Dolby Laboratories, Inc.

Select: Pay Group is 1000BK

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F3143 - CMS Imaging Platform											
Caplain, Story		Employee number				PerControl	Pay Date	Period End Date	Job Code		
		00303159	Pay No: 1			202201281	1/28/2022	1/21/2022	20015746		
GTL - Group Term Life				4.71	Z		401K - 401k Contrib	282.84	CASDIEE	51.77	
REG - Regular Pay		80.00	58.926	4,714.08	Z		DEN - Pretax Dental	7.00	CASIT	307.26	
							ESPP - ESPP Contrib	235.70	USFIT	706.07	
							GTL - Group Term Life	4.71	USMEDEE	68.31	
							VIS - Pretax Vision	1.00	USSOCEE	292.07	
Total Hours Worked		80.00		4,718.79				531.25		1,425.48	
Total Hours		80.00									
Check Printed:				Check Amount:		0.00	Direct Deposit:	2,762.06		Net:	2,762.06
Chen, Feng		Employee number				PerControl	Pay Date	Period End Date	Job Code		
		00300001	Pay No: 1			202201281	1/28/2022	1/21/2022	20015899		
GTL - Group Term Life				9.37	Z		401K - 401k Contrib	801.10	CASDIEE	51.98	
REG - Regular Pay		80.00	62.5861	5,006.88	Z		DEN - Pretax Dental	15.00	CASIT	143.61	
							ESPP - ESPP Contrib	500.69	USFIT	1,018.29	
							FSADC - Pretax FSA DC	192.30	USMEDEE	68.66	
							GTL - Group Term Life	9.37	USSOCEE	293.57	
							MED - Pretax Medical	72.00			
							VIS - Pretax Vision	2.00			
Total Hours Worked		80.00		5,016.25				1,592.46		1,576.11	
Total Hours		80.00									
Check Printed:				Check Amount:		0.00	Direct Deposit:	1,847.68		Net:	1,847.68
Fitzer, Gary		Employee number				PerControl	Pay Date	Period End Date	Job Code		
		00209535	Pay No: 1			202201281	1/28/2022	1/21/2022	20015748		
GTL - Group Term Life				9.75	Z		401L2 - 401k Loan 2	280.06	CASDIEE	69.47	
REG - Regular Pay		80.00	83.3591	6,668.73	Z		DEN - Pretax Dental	15.00	CASIT	485.02	
							ESPP - ESPP Contrib	666.87	USFIT	1,121.83	
							FSAHC - Pretax FSA HC	20.83	USMEDEE	91.72	
							GTL - Group Term Life	9.75	USSOCEE	392.19	
							MED - Pretax Medical	315.00			
							VIS - Pretax Vision	2.00			

Pre-Check Detail Listing

Dolby Laboratories, Inc.

Select: Pay Group is 1000BK

Sort Order: Cost Center(Asc), Employee Name (Last, First MI)(Asc)

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F3143 - CMS Imaging Platform							<i>Continued from previous page</i>				
Fitzer, Gary		00209535	Pay No: 1	202201281			1/28/2022	1/21/2022	20015748	<i>Continued from previous page</i>	
Total Hours Worked		80.00		6,678.48				1,309.51		2,160.23	
Total Hours		80.00									
Check Printed:				Check Amount:	0.00		Direct Deposit:	3,208.74		Net:	3,208.74
Fu, Liyan		00201522	Pay No: 1	202201281			1/28/2022	1/21/2022	20015748		
GTL - Group Term Life				67.48	Z		401K - 401k Contrib	1,161.17	CASDIEE	83.65	
LTD TX - LTD Imp Income				20.22	Z		DEN - Pretax Dental	15.00	CASIT	413.68	
REG - Regular Pay		80.00	96.7639	7,741.12	Z		ESPP - ESPP Contrib	774.11	USFIT	876.04	
							FSAHC - Pretax FSA HC	20.00	USMEDEE	111.24	
							GTL - Group Term Life	67.48	USSOCEE	475.66	
							LTD TX - LTD Taxable	20.22			
							MED - Pretax Medical	120.00			
							VIS - Pretax Vision	2.00			
Total Hours Worked		80.00		7,828.82				2,179.98		1,960.27	
Total Hours		80.00									
Check Printed:				Check Amount:	0.00		Direct Deposit:	3,688.57		Net:	3,688.57
Koepfer, Hubert		00201620	Pay No: 1	202201281			1/28/2022	1/21/2022	20015749		
GTL - Group Term Life				13.94	Z		401K - 401k Contrib	901.38	CASDIEE	82.59	
REG - Regular Pay		80.00	93.8933	7,511.46	Z		DEN - Pretax Dental	2.00	CASIT	520.69	
							ESPP - ESPP Contrib	751.15	USFIT	1,232.41	
							GTL - Group Term Life	13.94	USMEDEE	109.07	
							VIS - Pretax Vision	1.00	USSOCEE	466.39	
Total Hours Worked		80.00		7,525.40				1,669.47		2,411.15	
Total Hours		80.00									
Check Printed:				Check Amount:	0.00		Direct Deposit:	3,444.78		Net:	3,444.78
Le, Khanh		00302727	Pay No: 1	202201281			1/28/2022	1/21/2022	20015746		
GTL - Group Term Life				5.82	Z		401K - 401k Contrib	303.63	CASDIEE	55.63	
REG - Regular Pay		80.00	63.2567	5,060.54	Z		DEN - Pretax Dental	2.00	CASIT	335.74	
							ESPP - ESPP Contrib	303.63	USFIT	785.70	

Pre-Check Detail Listing

Dolby Laboratories, Inc.

Select: Pay Group is 1000BK

Sort Order: Cost Center(Asc), Employee Name (Last, First MI)(Asc)

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F3143 - CMS Imaging Platform							Continued from previous page				
Le, Khanh		00302727	Pay No: 1	202201281			1/28/2022	1/21/2022	20015746	Continued from previous page	
							GTL - Group Term Life	5.82	USMEDEE	73.42	
							VIS - Pretax Vision	1.00	USSOCEE	313.93	
Total Hours Worked		80.00	5,066.36				616.08		1,564.42		
Total Hours		80.00									
Check Printed:			Check Amount:		0.00	Direct Deposit:		2,885.86	Net:		2,885.86
Madala, Pavani		Employee number	Pay No: 1	PerControl		Pay Date	Period End Date	Job Code			
		00301423		202201281		1/28/2022	1/21/2022	20015899			
GTL - Group Term Life				4.87	Z	401K - 401k Contrib	289.54	CASDIEE		53.05	
REG - Regular Pay		80.00	60.3216	4,825.73	Z	DEN - Pretax Dental	2.00	CASIT		313.06	
						ESPP - ESPP Contrib	289.54	USFIT		772.19	
						GTL - Group Term Life	4.87	USMEDEE		70.00	
						VIS - Pretax Vision	1.00	USSOCEE		299.31	
Total Hours Worked		80.00	4,830.60				586.95		1,507.61		
Total Hours		80.00									
Check Printed:			Check Amount:		0.00	Direct Deposit:		2,736.04	Net:		2,736.04
Qi, Ji		Employee number	Pay No: 1	PerControl		Pay Date	Period End Date	Job Code			
		00300878		202201281		1/28/2022	1/21/2022	20015747			
GTL - Group Term Life				7.75	Z	401K - 401k Contrib	310.29	CASDIEE		56.89	
REG - Regular Pay		80.00	64.6447	5,171.58	Z	ESPP - ESPP Contrib	517.16	CASIT		346.92	
						GTL - Group Term Life	7.75	USFIT		851.63	
								USMEDEE		75.10	
								USSOCEE		321.12	
Total Hours Worked		80.00	5,179.33				835.20		1,651.66		
Total Hours		80.00									
Check Printed:			Check Amount:		0.00	Direct Deposit:		2,692.47	Net:		2,692.47
Qu, Sheng		Employee number	Pay No: 1	PerControl		Pay Date	Period End Date	Job Code			
		00201302		202201281		1/28/2022	1/21/2022	20015744			
GTL - Group Term Life				31.78	Z	401K - 401k Contrib	608.76	CASDIEE		106.66	
REG - Regular Pay		80.00	126.824	10,145.92	Z	DEN - Pretax Dental	24.00	CASIT		787.14	
						ESPP - ESPP Contrib	913.13	USFIT		5,475.28	
						FSADC - Pretax FSA DC	111.00	USMEDEE		141.05	

Pre-Check Detail Listing

Dolby Laboratories, Inc.

Select: Pay Group is 1000BK

Sort Order: Cost Center(Asc), Employee Name (Last, First MI)(Asc)

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F3143 - CMS Imaging Platform							Continued from previous page				
Qu, Sheng		00201302	Pay No: 1		202201281		1/28/2022	1/21/2022	20015744	Continued from previous page	
							FSAHC - Pretax FSA HC	9.00	USSOCEE	603.11	
							GTL - Group Term Life	31.78			
							MED - Pretax Medical	303.00			
							VIS - Pretax Vision	3.00			
Total Hours Worked		80.00		10,177.70				2,003.67		7,113.24	
Total Hours		80.00									
Check Printed:			Check Amount:			0.00	Direct Deposit:		1,060.79	Net:	1,060.79

Pre-Check Detail Listing

Dolby Laboratories, Inc.

Select: Pay Group is 1000BK

Sort Order: Cost Center(Asc), Employee Name (Last, First MI)(Asc)

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F3143 - CMS Imaging Platform							<i>Continued from previous page</i>				
Wu, Bo		00303287	Pay No: 1		202201281		1/28/2022	1/21/2022	20015898	<i>Continued from previous page</i>	
REG - Regular Pay		80.00	54.0865	4,326.92	Z		GTL - Group Term Life	4.71	USFIT	607.31	
							LTDTX - LTD Taxable	11.42	USMEDEE	62.00	
							MED - Pretax Medical	59.00	USSOCEE	265.12	
							VIS - Pretax Vision	1.00			
Total Hours Worked		80.00		4,343.05				342.75		1,246.57	
Total Hours		80.00									
Check Printed:				Check Amount:	0.00		Direct Deposit:	2,753.73		Net:	2,753.73
		Employee number			PerControl		Pay Date	Period End Date	Job Code		
Xin, Chong		00202472	Pay No: 1		202201281		1/28/2022	1/21/2022	20015748		
GTL - Group Term Life				66.29	Z		401K - 401k Contrib	914.35	CASDIEE	81.43	
REG - Regular Pay		80.00	95.2447	7,619.58	Z		DEN - Pretax Dental	24.00	CASIT	397.98	
							ESPP - ESPP Contrib	761.96	USFIT	994.84	
							GTL - Group Term Life	66.29	USMEDEE	108.30	
							MED - Pretax Medical	190.00	USSOCEE	463.07	
							VIS - Pretax Vision	3.00			
Total Hours Worked		80.00		7,685.87				1,959.60		2,045.62	
Total Hours		80.00									
Check Printed:				Check Amount:	0.00		Direct Deposit:	3,680.65		Net:	3,680.65
		Employee number			PerControl		Pay Date	Period End Date	Job Code		
Yin, Hang		00207394	Pay No: 1		202201281		1/28/2022	1/21/2022	20015748		
GTL - Group Term Life				11.67	Z		401K - 401k Contrib	396.61	CASDIEE	70.32	
REG - Regular Pay		80.00	82.6264	6,610.12	Z		DEN - Pretax Dental	24.00	CASIT	301.36	
							ESPP - ESPP Contrib	661.01	USFIT	729.11	
							GTL - Group Term Life	11.67	USMEDEE	92.87	
							MED - Pretax Medical	190.00	USSOCEE	397.10	
							VIS - Pretax Vision	3.00			
Total Hours Worked		80.00		6,621.79				1,286.29		1,590.76	
Total Hours		80.00									
Check Printed:				Check Amount:	0.00		Direct Deposit:	3,744.74		Net:	3,744.74

Group Summary for:

Cost Center: F3143 - CMS Imaging Platform

GTL - Group Term Life	250.85	Z	401K - 401k Contrib	6,893.57	CASDIEE	920.96
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Pre-Check Detail Listing

Dolby Laboratories, Inc.

Select: Pay Group is 1000BK

Sort Order: Cost Center(Asc), Employee Name (Last, First MI)(Asc)

EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
LTDTX - LTD Imp Income				31.64	Z		401L2 - 401k Loan 2	280.06	CASIT	5,271.08	
REG - Regular Pay		1,120.00	#	85,504.93	Z		DEN - Pretax Dental	146.00	USFIT	16,752.33	
							ESPP - ESPP Contrib	6,956.33	USMEDEE	1,155.49	
							FSADC - Pretax FSA DC	303.30	USSOCEE	4,940.74	
							FSAHC - Pretax FSA HC	49.83			
							GTL - Group Term Life	250.85			
							LTDTX - LTD Taxable	31.64			
							MED - Pretax Medical	1,292.00			
							VIS - Pretax Vision	22.00			
Group Totals:				85,787.42				16,225.58		29,040.60	
Number of Pays				14		Total Check Amts	0.00	Total DDAs:	40,521.24	Total Net:	40,521.24
Total Hours Worked				1,120.00							

Pre-Check Detail Listing

Dolby Laboratories, Inc.

Select: Pay Group is 1000BK

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F3144 - CMS Imaging Applied											
Chen, Tao											
		Employee number				PerControl	Pay Date	Period End Date		Job Code	
		00204432	Pay No: 1			202201281	1/28/2022	1/21/2022		20015725	
GTL - Group Term Life				35.45	Z		401K - 401k Contrib	1,011.22	CASDIEE	122.50	
REG - Regular Pay		80.00	140.4466	11,235.73	Z		DEN - Pretax Dental	24.00	CASIT	731.64	
							ESPP - ESPP Contrib	1,123.57	USFIT	1,725.36	
							GTL - Group Term Life	35.45	USMEDEE	161.99	
							MED - Pretax Medical	72.00	USSOCEE	692.68	
							VIS - Pretax Vision	3.00			
Total Hours Worked		80.00		11,271.18				2,269.24		3,434.17	
Total Hours		80.00									
Check Printed:				Check Amount:		0.00	Direct Deposit:	5,567.77		Net:	5,567.77
Choudhury, Anustup K.											
		Employee number				PerControl	Pay Date	Period End Date		Job Code	
		00208441	Pay No: 1			202201281	1/28/2022	1/21/2022		20015718	
GTL - Group Term Life				10.68	Z		401K - 401k Contrib	1,227.85	CASDIEE	62.71	
REG - Regular Pay		80.00	76.7404	6,139.23	Z		DEN - Pretax Dental	24.00	CASIT	312.98	
							ESPP - ESPP Contrib	613.92	USFIT	798.89	
							FSADC - Pretax FSA DC	192.30	USMEDEE	82.82	
							FSAHC - Pretax FSA HC	28.84	USSOCEE	354.13	
							GTL - Group Term Life	10.68			
							MED - Pretax Medical	190.00			
							VIS - Pretax Vision	3.00			
Total Hours Worked		80.00		6,149.91				2,290.59		1,611.53	
Total Hours		80.00									
Check Printed:				Check Amount:		0.00	Direct Deposit:	2,247.79		Net:	2,247.79
Fu, Dongdong											
		Employee number				PerControl	Pay Date	Period End Date		Job Code	
		00303736	Pay No: 1			202201281	1/28/2022	1/21/2022		20015719	
GTL - Group Term Life				29.77	Z		401K - 401k Contrib	1,869.23	CASDIEE	102.89	
LTDTX - LTD Imp Income				24.92	Z		DEN - Pretax Dental	15.00	CASIT	617.56	
REG - Regular Pay		80.00	116.8269	9,346.15	Z		ESPP - ESPP Contrib	934.62	USFIT	1,096.91	
							GTL - Group Term Life	29.77	USMEDEE	136.06	
							LTDTX - LTD Taxable	24.92	USSOCEE	581.80	
							VIS - Pretax Vision	2.00			

Pre-Check Detail Listing

Dolby Laboratories, Inc.

Select: Pay Group is 1000BK

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F3144 - CMS Imaging Applied							<i>Continued from previous page</i>				
Fu, Dongdong		00303736	Pay No: 1	202201281			1/28/2022	1/21/2022	20015719	<i>Continued from previous page</i>	
Total Hours Worked		80.00		9,400.84				2,875.54		2,535.22	
Total Hours		80.00									
Check Printed:				Check Amount:	0.00		Direct Deposit:	3,990.08		Net:	3,990.08
Gopalakrishnan, Subhadra		00303681	Pay No: 1	202201281			1/28/2022	1/21/2022	20015746		
BIKE - Bicycle Subsidy				20.00	Z		401K - 401k Contrib	308.87	CASDIEE	56.76	
GTL - Group Term Life				4.85	Z		BIKE - Bicycle Subsidy	20.00	CASIT	351.02	
REG - Regular Pay		80.00	64.3476	5,147.81	Z		DEN - Pretax Dental	7.00	USFIT	808.38	
							ESPP - ESPP Contrib	514.78	USMEDEE	74.89	
							GTL - Group Term Life	4.85	USSOCEE	320.20	
							VIS - Pretax Vision	1.00			
Total Hours Worked		80.00		5,172.66				856.50		1,611.25	
Total Hours		80.00									
Check Printed:				Check Amount:	0.00		Direct Deposit:	2,704.91		Net:	2,704.91
Huang, Tsung-Wei		00302731	Pay No: 1	202201281			1/28/2022	1/21/2022	20015717		
GTL - Group Term Life				10.26	Z		401K - 401k Contrib	354.90	CASDIEE	64.50	
REG - Regular Pay		80.00	73.938	5,915.04	Z		DEN - Pretax Dental	7.00	CASIT	413.45	
							GTL - Group Term Life	10.26	USFIT	1,007.71	
							MED - Pretax Medical	43.00	USMEDEE	85.18	
							VIS - Pretax Vision	1.00	USSOCEE	364.21	
Total Hours Worked		80.00		5,925.30				416.16		1,935.05	
Total Hours		80.00									
Check Printed:				Check Amount:	0.00		Direct Deposit:	3,574.09		Net:	3,574.09
Kadu, Harshad		00208447	Pay No: 1	202201281			1/28/2022	1/21/2022	20015748		
GTL - Group Term Life				10.80	Z		401K - 401k Contrib	374.89	CASDIEE	68.17	
REG - Regular Pay		80.00	78.1019	6,248.15	Z		DEN - Pretax Dental	7.00	CASIT	434.62	
							GTL - Group Term Life	10.80	USFIT	1,003.61	
							MED - Pretax Medical	43.00	USMEDEE	90.02	
							VIS - Pretax Vision	1.00	USSOCEE	384.89	

Pre-Check Detail Listing

Dolby Laboratories, Inc.

Select: Pay Group is 1000BK

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F3144 - CMS Imaging Applied							<i>Continued from previous page</i>				
Kadu, Harshad		00208447	Pay No: 1		202201281		1/28/2022	1/21/2022	20015748	<i>Continued from previous page</i>	
Total Hours Worked		80.00		6,258.95				436.69		1,981.31	
Total Hours		80.00									
Check Printed:				Check Amount:	0.00		Direct Deposit:	3,840.95		Net:	3,840.95
Lu, Taoran		00204202	Pay No: 1		202201281		1/28/2022	1/21/2022	20015719		
GTL - Group Term Life				13.13	Z		401K - 401k Contrib	876.55	CASDIEE	80.35	
REG - Regular Pay		80.00	91.3072	7,304.58	Z		ESPP - ESPP Contrib	730.46	CASIT	502.29	
							GTL - Group Term Life	13.13	USFIT	933.52	
									USMEDEE	106.11	
									USSOCEE	453.70	
Total Hours Worked		80.00		7,317.71				1,620.14		2,075.97	
Total Hours		80.00									
Check Printed:				Check Amount:	0.00		Direct Deposit:	3,621.60		Net:	3,621.60
Pu, Fangjun		00207272	Pay No: 1		202201281		1/28/2022	1/21/2022	20015717		
GTL - Group Term Life				8.49	Z		401K - 401k Contrib	560.52	CASDIEE	61.31	
LTDTX - LTD Imp Income				14.51	Z		DEN - Pretax Dental	2.00	CASIT	351.62	
REG - Regular Pay		80.00	70.0644	5,605.15	Z		ESPP - ESPP Contrib	560.52	USFIT	808.86	
							GTL - Group Term Life	8.49	USMEDEE	80.94	
							LTDTX - LTD Taxable	14.51	USSOCEE	346.09	
							MED - Pretax Medical	43.00			
							VIS - Pretax Vision	1.00			
Total Hours Worked		80.00		5,628.15				1,190.04		1,648.82	
Total Hours		80.00									
Check Printed:				Check Amount:	0.00		Direct Deposit:	2,789.29		Net:	2,789.29
Pytlarz, Jaclyn A.		00207247	Pay No: 1		202201281		1/28/2022	1/21/2022	20015718		
GTL - Group Term Life				8.09	Z		401K - 401k Contrib	410.40	CASDIEE	74.68	
REG - Regular Pay		80.00	85.50	6,840.00	Z		DEN - Pretax Dental	7.00	CASIT	502.18	
							ESPP - ESPP Contrib	205.20	USFIT	1,215.86	
							GTL - Group Term Life	8.09	USMEDEE	98.56	

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Dolby Laboratories, Inc.

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F3144 - CMS Imaging Applied							<i>Continued from previous page</i>				
Pytlarz, Jaclyn A.		00207247	Pay No: 1	202201281			1/28/2022	1/21/2022	20015718	<i>Continued from previous page</i>	
							MED - Pretax Medical	43.00	USSOCEE	421.42	
							VIS - Pretax Vision	1.00			
Total Hours Worked		80.00		6,848.09				674.69		2,312.70	
Total Hours		80.00									
Check Printed:			Check Amount:			0.00	Direct Deposit:		3,860.70	Net:	3,860.70

Rotti, Shruthi S.		Employee number		PerControl		Pay Date	Period End Date	Job Code			
		00209232	Pay No: 1	202201281		1/28/2022	1/21/2022	20015717			
GTL - Group Term Life				6.98	Z	401K - 401k Contrib	298.77	CASDIEE	54.69		
REG - Regular Pay		80.00	62.2447	4,979.58	Z	DEN - Pretax Dental	7.00	CASIT	333.02		
						ESPP - ESPP Contrib	497.96	USFIT	473.25		
						GTL - Group Term Life	6.98	USMEDEE	72.19		
						VIS - Pretax Vision	1.00	USSOCEE	308.68		
Total Hours Worked		80.00		4,986.56				811.71		1,241.83	
Total Hours		80.00									
Check Printed:			Check Amount:			0.00	Direct Deposit:		2,933.02	Net:	2,933.02

Su, Guan-Ming		Employee number		PerControl		Pay Date	Period End Date	Job Code			
		00202278	Pay No: 1	202201281		1/28/2022	1/21/2022	20015744			
GTL - Group Term Life				25.06	Z	401K - 401k Contrib	868.42	CASDIEE	95.10		
REG - Regular Pay		80.00	108.5519	8,684.15	Z	FSAHC - Pretax FSA HC	38.46	CASIT	702.45		
						GTL - Group Term Life	25.06	USFIT	2,678.37		
								USMEDEE	125.73		
								USSOCEE	537.58		
Total Hours Worked		80.00		8,709.21				931.94		4,139.23	
Total Hours		80.00									
Check Printed:			Check Amount:			0.00	Direct Deposit:		3,638.04	Net:	3,638.04

Sun, Jiaqiang		Employee number		PerControl		Pay Date	Period End Date	Job Code			
		00304464	Pay No: 1	202201281		1/28/2022	1/21/2022	20015747			
GTL - Group Term Life				19.25	Z	401K - 401k Contrib	378.46	CASDIEE	68.88		
REG - Regular Pay		80.00	78.8462	6,307.69	Z	DEN - Pretax Dental	2.00	CASIT	458.10		
						GTL - Group Term Life	19.25	USFIT	1,059.96		
						MED - Pretax Medical	43.00	USMEDEE	91.08		

Pre-Check Detail Listing

Dolby Laboratories, Inc.

Select: Pay Group is 1000BK

Sort Order: Cost Center(Asc), Employee Name (Last, First MI)(Asc)

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F3144 - CMS Imaging Applied							<i>Continued from previous page</i>				
Sun, Jiaqiang		00304464	Pay No: 1	202201281			1/28/2022	1/21/2022	20015747	<i>Continued from previous page</i>	
							VIS - Pretax Vision	1.00	USSOCEE	389.42	
Total Hours Worked		80.00		6,326.94				443.71		2,067.44	
Total Hours		80.00									
Check Printed:				Check Amount:	0.00		Direct Deposit:	3,815.79		Net:	3,815.79

Wei, Dong		Employee number		PerControl		Pay Date	Period End Date	Job Code			
		00207271	Pay No: 1	202201281		1/28/2022	1/21/2022	20015749			
GTL - Group Term Life				73.03	Z	401K - 401k Contrib	4,152.38	CASDIEE	90.27		
LTDTX - LTD Imp Income				21.70	Z	DEN - Pretax Dental	24.00	CASIT	133.44		
REG - Regular Pay	80.00	103.8096		8,304.77	Z	ESPP - ESPP Contrib	830.48	USFIT	388.04		
						GTL - Group Term Life	73.03	USMEDEE	120.05		
						LTDTX - LTD Taxable	21.70	USSOCEE	513.33		
						MED - Pretax Medical	93.00				
						VIS - Pretax Vision	3.00				
Total Hours Worked		80.00		8,399.50			5,197.59		1,245.13		
Total Hours		80.00									
Check Printed:				Check Amount:	0.00	Direct Deposit:	1,956.78		Net:	1,956.78	

Yin, Peng		Employee number		PerControl		Pay Date	Period End Date	Job Code			
		00202709	Pay No: 1	202201281		1/28/2022	1/21/2022	20015730			
GTL - Group Term Life				27.07	Z	401K - 401k Contrib	790.21	NYPFLEE	44.87		
REG - Regular Pay	80.00	109.7519		8,780.15	Z	DEN - Pretax Dental	24.00	NYSIDIEE	1.20		
						ESPP - ESPP Contrib	878.02	NYSIT	512.20		
						GTL - Group Term Life	27.07	USFIT	1,244.03		
						VIS - Pretax Vision	3.00	USMEDEE	127.32		
								USSOCEE	544.37		
Total Hours Worked		80.00		8,807.22			1,722.30		2,473.99		
Total Hours		80.00									
Check Printed:				Check Amount:	0.00	Direct Deposit:	4,610.93		Net:	4,610.93	

Zuena, Jake		Employee number		PerControl		Pay Date	Period End Date	Job Code			
		00302225	Pay No: 1	202201281		1/28/2022	1/21/2022	20015716			
GTL - Group Term Life				3.60	Z	401K - 401k Contrib	258.95	CASDIEE	46.97		
REG - Regular Pay	80.00	53.9471		4,315.77	Z	DEN - Pretax Dental	2.00	CASIT	264.95		

Dolby Laboratories, Inc.

Select: Pay Group is 1000BK

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F3144 - CMS Imaging Applied							Continued from previous page				
Zuena, Jake		00302225	Pay No: 1	202201281			1/28/2022	1/21/2022	20015716	Continued from previous page	
							GTL - Group Term Life	3.60	USFIT	606.83	
							MED - Pretax Medical	43.00	USMEDEE	61.96	
							VIS - Pretax Vision	1.00	USSOCEE	264.95	
Total Hours Worked		80.00		4,319.37				308.55		1,245.66	
Total Hours		80.00									
Check Printed:			Check Amount:	0.00			Direct Deposit:	2,765.16		Net:	2,765.16

Group Summary for:

Cost Center: F3144 - CMS Imaging Applied

BIKE - Bicycle Subsidy			20.00	Z	401K - 401k Contrib	13,741.62	CASDIEE	1,049.78
GTL - Group Term Life			286.51	Z	BIKE - Bicycle Subsidy	20.00	CASIT	6,109.32
LTDTX - LTD Imp Income			61.13	Z	DEN - Pretax Dental	152.00	NYPFLEE	44.87
REG - Regular Pay	1,200.00	#	105,153.95	Z	ESPP - ESPP Contrib	6,889.53	NYSDIEE	1.20
					FSADC - Pretax FSA DC	192.30	NYSIT	512.20
					FSAHC - Pretax FSA HC	67.30	USFIT	15,849.58
					GTL - Group Term Life	286.51	USMEDEE	1,514.90
					LTDTX - LTD Taxable	61.13	USSOCEE	6,477.45
					MED - Pretax Medical	613.00		
					VIS - Pretax Vision	22.00		
<hr/>								
Group Totals:	Total Hours	1,200.00	105,521.59			22,045.39	31,559.30	
Number of Pays	15		Total Check Amts	0.00	Total DDAs:	51,916.90	Total Net:	51,916.90
	Total Hours Worked	1,200.00						

Pre-Check Detail Listing

Dolby Laboratories, Inc.

Select: Pay Group is 1000BK

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F3154 - CIN EXHIBITION SOFT											
Asaad, Ibrahim											
		Employee number				PerControl	Pay Date	Period End Date	Job Code		
		00200960	Pay No: 1			202201281	1/28/2022	1/21/2022	20015748		
GTL - Group Term Life				56.96	Z		401L1 - 401k Loan 1	325.84	CASDIEE	69.60	
REG - Regular Pay		80.00	83.3702	6,669.62	Z		DEN - Pretax Dental	24.00	CASIT	339.86	
							ESPP - ESPP Contrib	66.70	USFIT	811.92	
							GTL - Group Term Life	56.96	USMEDEE	92.58	
							MED - Pretax Medical	315.00	USSOCEE	395.84	
							VIS - Pretax Vision	3.00			
Total Hours Worked		80.00		6,726.58				791.50		1,709.80	
Total Hours		80.00									
Check Printed:				Check Amount:	0.00		Direct Deposit:	4,225.28		Net:	4,225.28

Brard, Valentin											
		Employee number				PerControl	Pay Date	Period End Date	Job Code		
		00201824	Pay No: 1			202201281	1/28/2022	1/21/2022	20015748		
GTL - Group Term Life				14.03	Z		401K - 401k Contrib	915.93	CASDIEE	73.95	
REG - Regular Pay		80.00	88.0697	7,045.58	Z		DEN - Pretax Dental	24.00	CASIT	282.20	
							ESPP - ESPP Contrib	352.28	USFIT	687.91	
							FSAHC - Pretax FSA HC	105.76	USMEDEE	97.68	
							GTL - Group Term Life	14.03	USSOCEE	417.69	
							MED - Pretax Medical	190.00			
							VIS - Pretax Vision	3.00			
Total Hours Worked		80.00		7,059.61				1,605.00		1,559.43	
Total Hours		80.00									
Check Printed:				Check Amount:	0.00		Direct Deposit:	3,895.18		Net:	3,895.18

Crowe, Eric C.											
		Employee number				PerControl	Pay Date	Period End Date	Job Code		
		00100297	Pay No: 1			202201281	1/28/2022	1/21/2022	20015749		
GTL - Group Term Life				24.51	Z		401K - 401k Contrib	563.61	CASDIEE	84.94	
REG - Regular Pay		80.00	100.6447	8,051.58	Z		DEN - Pretax Dental	24.00	CASIT	410.57	
							ESPP - ESPP Contrib	805.16	USFIT	914.68	
							GTL - Group Term Life	24.51	USMEDEE	112.32	
							MED - Pretax Medical	303.00	USSOCEE	480.26	
							VIS - Pretax Vision	3.00			

Pre-Check Detail Listing

Dolby Laboratories, Inc.

Select: Pay Group is 1000BK

Sort Order: Cost Center(Asc), Employee Name (Last, First MI)(Asc)

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F3154 - CIN EXHIBITION SOFT							<i>Continued from previous page</i>				
Crowe, Eric C.		00100297	Pay No: 1	202201281	1/28/2022	1/21/2022	20015749	<i>Continued from previous page</i>			
Total Hours Worked		80.00		8,076.09				1,723.28		2,002.77	
Total Hours		80.00									
Check Printed:			Check Amount:	0.00	Direct Deposit:	4,350.04	Net:	4,350.04			
Dymek, William J.		Employee number 00204435	Pay No: 1	PerControl 202201281	Pay Date 1/28/2022	Period End Date 1/21/2022	Job Code 20015749				
GTL - Group Term Life				37.05	Z	401K - 401k Contrib	630.94	CASDIEE		86.25	
LTDTX - LTD Imp Income				20.67	Z	DEN - Pretax Dental	7.00	CASIT		590.14	
REG - Regular Pay		80.00	98.5851	7,886.81	Z	ESPP - ESPP Contrib	157.74	USFIT		1,452.12	
						GTL - Group Term Life	37.05	USMEDEE		114.23	
						LTDTX - LTD Taxable	20.67	USSOCEE		488.41	
						MED - Pretax Medical	59.00				
						VIS - Pretax Vision	1.00				
Total Hours Worked		80.00		7,944.53				913.40		2,731.15	
Total Hours		80.00									
Check Printed:			Check Amount:	0.00	Direct Deposit:	4,299.98	Net:	4,299.98			
Persons, Thomas T.		Employee number 00205011	Pay No: 1	PerControl 202201281	Pay Date 1/28/2022	Period End Date 1/21/2022	Job Code 20015748				
GTL - Group Term Life				31.85	Z	401K - 401k Contrib	1,047.53	CASDIEE		75.61	
REG - Regular Pay		80.00	87.2942	6,983.54	Z	DEN - Pretax Dental	15.00	CASIT		431.70	
						GTL - Group Term Life	31.85	USFIT		1,128.64	
						MED - Pretax Medical	93.00	USMEDEE		100.12	
						VIS - Pretax Vision	2.00	USSOCEE		428.13	
Total Hours Worked		80.00		7,015.39				1,189.38		2,164.20	
Total Hours		80.00									
Check Printed:			Check Amount:	0.00	Direct Deposit:	3,661.81	Net:	3,661.81			
Standish, Jeffrey		Employee number 00204408	Pay No: 1	PerControl 202201281	Pay Date 1/28/2022	Period End Date 1/21/2022	Job Code 20015748				
GTL - Group Term Life				22.40	Z	401K - 401k Contrib	1,042.23	IN017		44.52	
REG - Regular Pay		80.00	65.1394	5,211.15	Z	DEN - Pretax Dental	7.00	INSIT		130.73	
						ESPP - ESPP Contrib	521.12	USFIT		633.20	
						GTL - Group Term Life	22.40	USMEDEE		74.92	

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Dolby Laboratories, Inc.

Select: Pay Group is 1000BK

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F3154 - CIN EXHIBITION SOFT							<i>Continued from previous page</i>				
Standish, Jeffrey		00204408	Pay No: 1		202201281		1/28/2022	1/21/2022	20015748	<i>Continued from previous page</i>	
							MED - Pretax Medical	59.00	USSOCEE	320.33	
							VIS - Pretax Vision	1.00			
Total Hours Worked		80.00		5,233.55				1,652.75		1,203.70	
Total Hours		80.00									
Check Printed:				Check Amount:	0.00		Direct Deposit:	2,377.10		Net:	2,377.10
Williams, Angela		00204540	Pay No: 1		202201281		1/28/2022	1/21/2022	20015742		
GTL - Group Term Life				13.42	Z		401K - 401k Contrib	1,111.40	CASDIEE	81.15	
LTD TX - LTD Imp Income				19.34	Z		DEN - Pretax Dental	7.00	CASIT	463.94	
REG - Regular Pay		80.00	92.6163	7,409.31	Z		ESPP - ESPP Contrib	740.93	USFIT	1,034.41	
							GTL - Group Term Life	13.42	USMEDEE	107.17	
							LTD TX - LTD Taxable	19.34	USSOCEE	458.24	
							MED - Pretax Medical	43.00			
							VIS - Pretax Vision	1.00			
Total Hours Worked		80.00		7,442.07				1,936.09		2,144.91	
Total Hours		80.00									
Check Printed:				Check Amount:	0.00		Direct Deposit:	3,361.07		Net:	3,361.07
Woodruff, Glenn		00204041	Pay No: 1		202201281		1/28/2022	1/21/2022	20015749		
GTL - Group Term Life				30.47	Z		401K - 401k Contrib	1,137.41	IN027	103.99	
LTD TX - LTD Imp Income				17.48	Z		DEN - Pretax Dental	24.00	INSIT	166.28	
REG - Regular Pay		80.00	83.6332	6,690.65	Z		ESPP - ESPP Contrib	669.06	USFIT	489.94	
							GTL - Group Term Life	30.47	USMEDEE	95.04	
							LTD TX - LTD Taxable	17.48	USSOCEE	406.38	
							MED - Pretax Medical	157.00			
							VIS - Pretax Vision	3.00			
Total Hours Worked		80.00		6,738.60				2,038.42		1,261.63	
Total Hours		80.00									
Check Printed:				Check Amount:	0.00		Direct Deposit:	3,438.55		Net:	3,438.55

Group Summary for:

Cost Center: F3154 - CIN EXHIBITION SOFT

GTL - Group Term Life	230.69	Z	401K - 401k Contrib	6,449.05	CASDIEE	471.50
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Pre-Check Detail Listing

Dolby Laboratories, Inc.

Select: Pay Group is 1000BK

Sort Order: Cost Center(Asc), Employee Name (Last, First MI)(Asc)

EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected

Cost Center: F3156 - Content Solutions

		Employee number	Pay No: 1	PerControl	Pay Date	Period End Date	Job Code				
		00207678		202201281	1/28/2022	1/21/2022	20015628				
Harmsen, Jed W.											
GTL - Group Term Life				29.08	Z			401K - 401k Contrib	1,200.00	USFIT	2,505.17
REG - Regular Pay		80.00	187.50	15,000.00	Z			DEN - Pretax Dental	24.00	USMEDEE	211.84
								ESPP - ESPP Contrib	1,500.00	USSOCEE	905.83
								FSAHC - Pretax FSA HC	76.92	WAPFLEE	45.99
								GTL - Group Term Life	29.08	WAPMLEE	19.89
								MED - Pretax Medical	315.00		
								VIS - Pretax Vision	3.00		
Total Hours Worked		80.00		15,029.08					3,148.00		3,688.72
Total Hours		80.00									
Check Printed:				Check Amount:	0.00			Direct Deposit:	8,192.36	Net:	8,192.36

		Employee number	Pay No: 1	PerControl	Pay Date	Period End Date	Job Code				
		00035104		202201281	1/28/2022	1/21/2022	20015853				
Hohle, Bradford L.											
GTL - Group Term Life				155.35	Z			401K - 401k Contrib	1,292.31	CASDIEE	116.07
REG - Regular Pay		80.00	134.6154	10,769.23	Z			DEN - Pretax Dental	24.00	CASIT	825.63
								ESPP - ESPP Contrib	646.15	USFIT	2,265.47
								GTL - Group Term Life	155.35	USMEDEE	155.26
								MED - Pretax Medical	190.00	USSOCEE	663.87
								VIS - Pretax Vision	3.00		
Total Hours Worked		80.00		10,924.58					2,310.81		4,026.30
Total Hours		80.00									
Check Printed:				Check Amount:	0.00			Direct Deposit:	4,587.47	Net:	4,587.47

		Employee number	Pay No: 1	PerControl	Pay Date	Period End Date	Job Code				
		00204614		202201281	1/28/2022	1/21/2022	20016303				
Sugarman, Matthew Y.											
GTL - Group Term Life				19.34	Z			401K - 401k Contrib	834.68	CASDIEE	99.99
REG - Regular Pay		80.00	115.9274	9,274.19	Z			DEN - Pretax Dental	24.00	CASIT	568.51
								ESPP - ESPP Contrib	927.42	USFIT	1,352.08
								GTL - Group Term Life	19.34	USMEDEE	132.09
								MED - Pretax Medical	157.00	USSOCEE	564.79
								VIS - Pretax Vision	3.00		

Pre-Check Detail Listing

Dolby Laboratories, Inc.

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F3158 - PRO IMAGING - US											
Bridgewater, Kevin		Employee number 00204040	Pay No: 1	PerControl 202201281	Pay Date 1/28/2022	Period End Date 1/21/2022	Job Code 20016998				
GTL - Group Term Life				160.02	Z	401K - 401k Contrib	383.24	IN027		124.35	
REG - Regular Pay		80.00	79.8418	6,387.35	Z	DEN - Pretax Dental	7.00	INSIT		198.84	
						ESPP - ESPP Contrib	638.74	USFIT		1,120.84	
						GTL - Group Term Life	160.02	USMEDEE		94.82	
						VIS - Pretax Vision	1.00	USSOCEE		405.44	
Total Hours Worked		80.00		6,547.37			1,190.00			1,944.29	
Total Hours		80.00									
Check Printed:				Check Amount:	0.00	Direct Deposit:	3,413.08		Net:	3,413.08	
Davies, Trevor		Employee number 00020822	Pay No: 1	PerControl 202201281	Pay Date 1/28/2022	Period End Date 1/21/2022	Job Code 20015756				
GTL - Group Term Life				119.28	Z	401K - 401k Contrib	1,040.46	CASDIEE		139.30	
REG - Regular Pay		80.00	162.5712	13,005.69	Z	DEN - Pretax Dental	24.00	CASIT		866.15	
						GTL - Group Term Life	119.28	USFIT		2,025.55	
						MED - Pretax Medical	315.00	USMEDEE		185.35	
						VIS - Pretax Vision	3.00	USSOCEE		792.54	
Total Hours Worked		80.00		13,124.97			1,501.74			4,008.89	
Total Hours		80.00									
Check Printed:				Check Amount:	0.00	Direct Deposit:	7,614.34		Net:	7,614.34	
Dovale, Elizabeth		Employee number 00209108	Pay No: 1	PerControl 202201281	Pay Date 1/28/2022	Period End Date 1/21/2022	Job Code 20015747				
GTL - Group Term Life				5.18	Z	401K - 401k Contrib	650.64	CASDIEE		54.97	
REG - Regular Pay		80.00	62.562	5,004.96	Z	DEN - Pretax Dental	7.00	CASIT		307.43	
						ESPP - ESPP Contrib	500.50	USFIT		717.73	
						GTL - Group Term Life	5.18	USMEDEE		72.53	
						VIS - Pretax Vision	1.00	USSOCEE		310.13	
Total Hours Worked		80.00		5,010.14			1,164.32			1,462.79	
Total Hours		80.00									
Check Printed:				Check Amount:	0.00	Direct Deposit:	2,383.03		Net:	2,383.03	

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F3158 - PRO IMAGING - US							Continued from previous page				
Jackson, Brandon M.		Employee number		Pay No: 1	PerControl	Pay Date	Period End Date	Job Code			
		00200338			202201281	1/28/2022	1/21/2022	20016998			
GTL - Group Term Life				16.57	Z	401K - 401k Contrib	488.17	CASDIEE		89.00	
LTDTX - LTD Imp Income				21.23	Z	DEN - Pretax Dental	7.00	CASIT		573.65	
REG - Regular Pay		80.00	101.7029	8,136.23	Z	ESPP - ESPP Contrib	325.45	USFIT		1,324.20	
						GTL - Group Term Life	16.57	USMEDEE		117.55	
						LTDTX - LTD Taxable	21.23	USSOCEE		502.64	
						MED - Pretax Medical	59.00				
						VIS - Pretax Vision	1.00				
Total Hours Worked		80.00		8,174.03			918.42			2,607.04	
Total Hours		80.00									
Check Printed:				Check Amount:	0.00	Direct Deposit:	4,648.57		Net:	4,648.57	
Jirgal, James J.		Employee number		Pay No: 1	PerControl	Pay Date	Period End Date	Job Code			
		00204087			202201281	1/28/2022	1/21/2022	20016990			
GTL - Group Term Life				49.22	Z	401K - 401k Contrib	1,653.30	IN017		42.49	
LTDTX - LTD Imp Income				15.47	Z	DEN - Pretax Dental	24.00	INSIT		124.77	
REG - Regular Pay		80.00	73.8082	5,904.65	Z	ESPP - ESPP Contrib	590.46	USMEDEE		83.89	
						GTL - Group Term Life	49.22	USSOCEE		358.69	
						LTDTX - LTD Taxable	15.47				
						MED - Pretax Medical	157.00				
						VIS - Pretax Vision	3.00				
Total Hours Worked		80.00		5,969.34			2,492.45			609.84	
Total Hours		80.00									
Check Printed:				Check Amount:	0.00	Direct Deposit:	2,867.05		Net:	2,867.05	
Le Barbenchon, Clement		Employee number		Pay No: 1	PerControl	Pay Date	Period End Date	Job Code			
		00207517			202201281	1/28/2022	1/21/2022	20015747			
GTL - Group Term Life				7.79	Z	401K - 401k Contrib	677.86	CASDIEE		57.47	
LTDTX - LTD Imp Income				13.54	Z	DEN - Pretax Dental	2.00	CASIT		309.31	
REG - Regular Pay		80.00	65.1788	5,214.31	Z	ESPP - ESPP Contrib	521.43	USFIT		736.51	
						GTL - Group Term Life	7.79	USMEDEE		75.87	
						LTDTX - LTD Taxable	13.54	USSOCEE		324.43	
						VIS - Pretax Vision	1.00				

Pre-Check Detail Listing

Dolby Laboratories, Inc.

Select: Pay Group is 1000BK

Sort Order: Cost Center(Asc), Employee Name (Last, First MI)(Asc)

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F3158 - PRO IMAGING - US							<i>Continued from previous page</i>				
Le Barbenchon, Clement		00207517	Pay No: 1	202201281			1/28/2022	1/21/2022	20015747	<i>Continued from previous page</i>	
Total Hours Worked		80.00		5,235.64				1,223.62		1,503.59	
Total Hours		80.00									
Check Printed:				Check Amount:	0.00		Direct Deposit:	2,508.43		Net:	2,508.43
Mau, Lai-King K.		00201300	Pay No: 1	202201281			1/28/2022	1/21/2022	20015871		
GTL - Group Term Life				113.62	Z		401K - 401k Contrib	836.48	CASDIEE	90.79	
REG - Regular Pay		80.00	104.5601	8,364.81	Z		DEN - Pretax Dental	15.00	CASIT	608.32	
							ESPP - ESPP Contrib	836.48	USFIT	1,543.12	
							GTL - Group Term Life	113.62	USMEDEE	121.33	
							MED - Pretax Medical	94.00	USSOCEE	518.78	
							VIS - Pretax Vision	2.00			
Total Hours Worked		80.00		8,478.43				1,897.58		2,882.34	
Total Hours		80.00									
Check Printed:				Check Amount:	0.00		Direct Deposit:	3,698.51		Net:	3,698.51
Miller, Jon S.		00200268	Pay No: 1	202201281			1/28/2022	1/21/2022	20015750		
GTL - Group Term Life				42.89	Z		401K - 401k Contrib	270.83	PA100817	1.81	
LTDTX - LTD Imp Income				23.56	Z		DEN - Pretax Dental	24.00	PA111187	0.19	
REG - Regular Pay		80.00	112.8462	9,027.69	Z		ESPP - ESPP Contrib	90.28	PA113986	88.67	
							GTL - Group Term Life	42.89	PASIT	272.22	
							LTDTX - LTD Taxable	23.56	PASUIEE	5.43	
							MED - Pretax Medical	157.00	USFIT	1,089.65	
							VIS - Pretax Vision	3.00	USMEDEE	129.20	
									USSOCEE	552.43	
Total Hours Worked		80.00		9,094.14				611.56		2,139.60	
Total Hours		80.00									
Check Printed:				Check Amount:	0.00		Direct Deposit:	6,342.98		Net:	6,342.98
Noiman, Noam		00205758	Pay No: 1	202201281			1/28/2022	1/21/2022	20016998		
GTL - Group Term Life				14.49	Z		401K - 401k Contrib	874.17	CASDIEE	76.42	
REG - Regular Pay		80.00	91.0596	7,284.77	Z		DEN - Pretax Dental	24.00	CASIT	466.09	

Pre-Check Detail Listing

Dolby Laboratories, Inc.

Select: Pay Group is 1000BK

Sort Order: Cost Center(Asc), Employee Name (Last, First MI)(Asc)

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F3158 - PRO IMAGING - US							Continued from previous page				
Noiman, Noam		00205758	Pay No: 1	202201281			1/28/2022	1/21/2022	20016998	Continued from previous page	
							ESPP - ESPP Contrib	728.48	USFIT	1,104.31	
							FSADC - Pretax FSA DC	153.84	USMEDEE	100.94	
							GTL - Group Term Life	14.49	USSOCEE	431.61	
							MED - Pretax Medical	157.00			
							VIS - Pretax Vision	3.00			
Total Hours Worked		80.00		7,299.26				1,954.98		2,179.37	
Total Hours		80.00									
Check Printed:			Check Amount:			0.00	Direct Deposit:		3,164.91	Net:	3,164.91
Orlick, Christopher J.		Employee number 00200267	Pay No: 1	PerControl 202201281			Pay Date 1/28/2022	Period End Date 1/21/2022	Job Code 20015749		
GTL - Group Term Life				36.20	Z		401K - 401k Contrib	928.51	PA100817	1.81	
LTDTX - LTD Imp Income				20.25	Z		DEN - Pretax Dental	24.00	PA111187	0.19	
REG - Regular Pay		80.00	96.7197	7,737.58	Z		ESPP - ESPP Contrib	773.76	PA113986	74.16	
							GTL - Group Term Life	36.20	PASIT	227.67	
							LTDTX - LTD Taxable	20.25	PASUIEE	4.65	
							MED - Pretax Medical	315.00	USFIT	915.25	
							VIS - Pretax Vision	3.00	USMEDEE	108.06	
									USSOCEE	462.03	
Total Hours Worked		80.00		7,794.03				2,100.72		1,793.82	
Total Hours		80.00									
Check Printed:			Check Amount:			0.00	Direct Deposit:		3,899.49	Net:	3,899.49
Pertierra, Juan P.		Employee number 00204039	Pay No: 1	PerControl 202201281			Pay Date 1/28/2022	Period End Date 1/21/2022	Job Code 20015749		
GTL - Group Term Life				13.98	Z		401K - 401k Contrib	423.40	IN017	72.16	
LTDTX - LTD Imp Income				18.29	Z		DEN - Pretax Dental	7.00	INSIT	211.89	
REG - Regular Pay		80.00	88.2082	7,056.65	Z		GTL - Group Term Life	13.98	USFIT	1,306.39	
							LTDTX - LTD Taxable	18.29	USMEDEE	101.82	
							MED - Pretax Medical	59.00	USSOCEE	435.36	
							VIS - Pretax Vision	1.00			
Total Hours Worked		80.00		7,088.92				522.67		2,127.62	
Total Hours		80.00									
Check Printed:			Check Amount:			0.00	Direct Deposit:		4,438.63	Net:	4,438.63

Pre-Check Detail Listing

Dolby Laboratories, Inc.

Select: Pay Group is 1000BK

Sort Order: Cost Center(Asc), Employee Name (Last, First MI)(Asc)

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected

Cost Center: F3158 - PRO IMAGING - US

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		Employee number	Pay No: 1	PerControl	Pay Date	Period End Date	Job Code			
Robinson, Matthew P.		00074243		202201281	1/28/2022	1/21/2022	20016985			
GTL - Group Term Life				54.46	Z	401K - 401k Contrib	1,125.89	CASDIEE	119.05	
REG - Regular Pay	80.00	140.7361		11,258.88	Z	DEN - Pretax Dental	24.00	CASIT	618.83	
						ESPP - ESPP Contrib	1,013.30	USFIT	1,116.06	
						FSAHC - Pretax FSA HC	105.76	USMEDEE	157.72	
						GTL - Group Term Life	54.46	USSOCEE	674.41	
						MED - Pretax Medical	303.00			
						VIS - Pretax Vision	3.00			
Total Hours Worked		80.00		11,313.34			2,629.41		2,686.07	
Total Hours		80.00								
Check Printed:				Check Amount:	0.00	Direct Deposit:	5,997.86		Net:	5,997.86

		Employee number	Pay No: 1	PerControl	Pay Date	Period End Date	Job Code			
Schindler, Kenneth		00075254		202201281	1/28/2022	1/21/2022	20016998			
GTL - Group Term Life				25.96	Z	401K - 401k Contrib	932.85	CASDIEE	93.44	
LTD TX - LTD Imp Income				22.06	Z	DEN - Pretax Dental	7.00	CASIT	630.49	
REG - Regular Pay	80.00	106.0053		8,480.42	Z	ESPP - ESPP Contrib	848.04	USFIT	1,764.16	
						GTL - Group Term Life	25.96	USMEDEE	123.54	
						LTD TX - LTD Taxable	22.06	USSOCEE	528.27	
						VIS - Pretax Vision	1.00			
Total Hours Worked		80.00		8,528.44			1,836.91		3,139.90	
Total Hours		80.00								
Check Printed:				Check Amount:	0.00	Direct Deposit:	3,551.63		Net:	3,551.63

		Employee number	Pay No: 1	PerControl	Pay Date	Period End Date	Job Code			
Shields, Jerome D.		00200260		202201281	1/28/2022	1/21/2022	20015749			
GTL - Group Term Life				110.58	Z	401K - 401k Contrib	1,226.57	NJSIT	325.05	
REG - Regular Pay	80.00	102.2144		8,177.15	Z	DEN - Pretax Dental	15.00	PA100817	1.81	
						ESPP - ESPP Contrib	817.72	PA111187	0.19	
						GTL - Group Term Life	110.58	PASUIEE	4.91	
						MED - Pretax Medical	94.00	USFIT	1,081.88	
						VIS - Pretax Vision	2.00	USMEDEE	118.57	
								USSOCEE	506.96	

Pre-Check Detail Listing

Dolby Laboratories, Inc.

Select: Pay Group is 1000BK

Sort Order: Cost Center(Asc), Employee Name (Last, First MI)(Asc)

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F3158 - PRO IMAGING - US							<i>Continued from previous page</i>				
Shields, Jerome D.		00200260	Pay No: 1	202201281	1/28/2022	1/21/2022	20015749	<i>Continued from previous page</i>			
Total Hours Worked		80.00		8,287.73				2,265.87		2,039.37	
Total Hours		80.00									
Check Printed:			Check Amount:	0.00	Direct Deposit:	3,982.49	Net:	3,982.49			
Tonks, Raymond M.		00201369	Pay No: 1	202201281	1/28/2022	1/21/2022	20016985				
GTL - Group Term Life				130.07	Z	401K - 401k Contrib	1,137.48	CASDIEE		103.08	
REG - Regular Pay		80.00	118.487	9,478.96	Z	DEN - Pretax Dental	2.00	CASIT		536.85	
						FSAHC - Pretax FSA HC	48.07	USFIT		1,802.67	
						GTL - Group Term Life	130.07	USMEDEE		137.76	
						MED - Pretax Medical	57.00	USSOCEE		589.06	
						VIS - Pretax Vision	1.00				
Total Hours Worked		80.00		9,609.03				1,375.62		3,169.42	
Total Hours		80.00									
Check Printed:			Check Amount:	0.00	Direct Deposit:	5,063.99	Net:	5,063.99			
Vogel, Erich H.		00201122	Pay No: 1	202201281	1/28/2022	1/21/2022	20016997				
GTL - Group Term Life				43.73	Z	401K - 401k Contrib	914.14	CASDIEE		98.17	
REG - Regular Pay		80.00	114.2668	9,141.35	Z	DEN - Pretax Dental	24.00	CASIT		516.10	
						ESPP - ESPP Contrib	91.41	USFIT		1,219.68	
						GTL - Group Term Life	43.73	USMEDEE		130.03	
						MED - Pretax Medical	190.00	USSOCEE		556.02	
						VIS - Pretax Vision	3.00				
Total Hours Worked		80.00		9,185.08				1,266.28		2,520.00	
Total Hours		80.00									
Check Printed:			Check Amount:	0.00	Direct Deposit:	5,398.80	Net:	5,398.80			
Whitaker, Jonathan M.		00204409	Pay No: 1	202201281	1/28/2022	1/21/2022	20016990				
GTL - Group Term Life				9.32	Z	401K - 401k Contrib	301.02	IN017		48.26	
REG - Regular Pay		80.00	62.7115	5,016.92	Z	DEN - Pretax Dental	24.00	INSIT		141.71	
						ESPP - ESPP Contrib	501.69	USFIT		217.76	
						GTL - Group Term Life	9.32	USMEDEE		70.21	

Dolby Laboratories, Inc.

Select: Pay Group is 1000BK

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F3158 - PRO IMAGING - US							Continued from previous page				
Whitaker, Jonathan M.		00204409	Pay No: 1	202201281			1/28/2022	1/21/2022	20016990	Continued from previous page	
							MED - Pretax Medical	157.00	USSOCEE	300.22	
							VIS - Pretax Vision	3.00			
Total Hours Worked		80.00	5,026.24					996.03		778.16	
Total Hours		80.00									
Check Printed:			Check Amount:		0.00		Direct Deposit:	3,252.05	Net:		3,252.05

Group Summary for:

Cost Center: F3158 - PRO IMAGING - US

[illegible]

Group Totals:	Total Hours	1,360.00	135,766.13	25,948.18	37,592.11
Number of Pays	17	Total Check Amts	0.00	Total DDAs:	72,225.84
	Total Hours Worked	1,360.00			Total Net: 72,225.84

Pre-Check Detail Listing

Dolby Laboratories, Inc.

Select: Pay Group is 1000BK

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected

Cost Center: F3162 - CMS MMB & Hybrik-US

		Employee number	Pay No: 1	PerControl	Pay Date	Period End Date	Job Code				
		00201757		202201281	1/28/2022	1/21/2022	20015756				
Crenshaw, James											
GTL - Group Term Life				54.35	Z	401K - 401k Contrib	1,000.08	CASDIEE		118.79	
LTDTX - LTD Imp Income				29.16	Z	DEN - Pretax Dental	24.00	CASIT		735.46	
REG - Regular Pay		80.00	138.90	11,112.00	Z	ESPP - ESPP Contrib	1,111.20	USFIT		4,020.63	
						GTL - Group Term Life	54.35	USMEDEE		157.37	
						LTDTX - LTD Taxable	29.16	USSOCEE		672.92	
						MED - Pretax Medical	315.00				
						VIS - Pretax Vision	3.00				
Total Hours Worked		80.00		11,195.51			2,536.79			5,705.17	
Total Hours		80.00									
Check Printed:				Check Amount:	0.00	Direct Deposit:	2,953.55		Net:	2,953.55	

		Employee number	Pay No: 1	PerControl	Pay Date	Period End Date	Job Code				
		00207099		202201281	1/28/2022	1/21/2022	20015749				
Godin, Ian											
GTL - Group Term Life				25.89	Z	401K - 401k Contrib	503.68	CASDIEE		88.82	
LTDTX - LTD Imp Income				22.01	Z	DEN - Pretax Dental	24.00	CASIT		469.35	
REG - Regular Pay		80.00	104.9341	8,394.73	Z	ESPP - ESPP Contrib	167.89	USFIT		1,115.02	
						GTL - Group Term Life	25.89	USMEDEE		117.46	
						LTDTX - LTD Taxable	22.01	USSOCEE		502.24	
						MED - Pretax Medical	315.00				
						VIS - Pretax Vision	3.00				
Total Hours Worked		80.00		8,442.63			1,061.47			2,292.89	
Total Hours		80.00									
Check Printed:				Check Amount:	0.00	Direct Deposit:	5,088.27		Net:	5,088.27	

		Employee number	Pay No: 1	PerControl	Pay Date	Period End Date	Job Code				
		00301759		202201281	1/28/2022	1/21/2022	20015748				
Leon, Marlon											
GTL - Group Term Life				20.21	Z	401K - 401k Contrib	816.51	CASDIEE		74.29	
REG - Regular Pay		80.00	85.0529	6,804.23	Z	DEN - Pretax Dental	7.00	CASIT		452.75	
						ESPP - ESPP Contrib	340.21	USFIT		1,073.03	
						GTL - Group Term Life	20.21	USMEDEE		98.22	
						MED - Pretax Medical	43.00	USSOCEE		419.95	
						VIS - Pretax Vision	1.00				

Pre-Check Detail Listing

Dolby Laboratories, Inc.

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EARNINGS							DEDUCTIONS		TAXES			
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected	
Cost Center: F3162 - CMS MMB & Hybrik-US							Continued from previous page					
Leon, Marlon		00301759	Pay No: 1	202201281	1/28/2022	1/21/2022	20015748	Continued from previous page				
Total Hours Worked		80.00	6,824.44		1,227.93		2,118.24					
Total Hours		80.00										
Check Printed:		Check Amount:		0.00	Direct Deposit:		3,478.27	Net:		3,478.27		
Rizzo, Gregory S.		Employee number	00207433	Pay No: 1	PerControl	202201281	Pay Date	1/28/2022	Period End Date	1/21/2022	Job Code	20015748
GTL - Group Term Life				10.47	Z		DEN - Pretax Dental	24.00	CASDIEE		64.86	
LTDTX - LTD Imp Income				15.68	Z		ESPP - ESPP Contrib	182.93	CASIT		326.27	
REG - Regular Pay		80.00	76.2226	6,097.81	Z		GTL - Group Term Life	10.47	USFIT		815.99	
							LTDTX - LTD Taxable	15.68	USMEDEE		85.65	
							MED - Pretax Medical	190.00	USSOCEE		366.23	
							ROTH - ROTH	365.87				
							VIS - Pretax Vision	3.00				
Total Hours Worked		80.00	6,123.96		791.95		1,659.00					
Total Hours		80.00										
Check Printed:		Check Amount:		0.00	Direct Deposit:		3,673.01	Net:		3,673.01		
Shivareddy, Chinmayi		Employee number	00303073	Pay No: 1	PerControl	202201281	Pay Date	1/28/2022	Period End Date	1/21/2022	Job Code	20015746
GTL - Group Term Life				3.55	Z		401K - 401k Contrib	120.05	CASDIEE		43.98	
REG - Regular Pay		80.00	50.0192	4,001.54	Z		DEN - Pretax Dental	2.00	CASIT		251.41	
							ESPP - ESPP Contrib	400.15	USFIT		575.89	
							GTL - Group Term Life	3.55				
							ROTH - ROTH	120.05				
							VIS - Pretax Vision	1.00				
Total Hours Worked		80.00	4,005.09		646.80		871.28					
Total Hours		80.00										
Check Printed:		Check Amount:		0.00	Direct Deposit:		2,487.01	Net:		2,487.01		
Singh, Harmeet		Employee number	00209087	Pay No: 1	PerControl	202201281	Pay Date	1/28/2022	Period End Date	1/21/2022	Job Code	20015747
GTL - Group Term Life				5.54	Z		401K - 401k Contrib	295.96	CASDIEE		54.23	
REG - Regular Pay		80.00	61.6587	4,932.69	Z		DEN - Pretax Dental	2.00	CASIT		328.87	
							ESPP - ESPP Contrib	493.27	USFIT		836.17	

Dolby Laboratories, Inc.

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F3162 - CMS MMB & Hybrik-US							Continued from previous page				
Singh, Harmeet		00209087	Pay No: 1	202201281			1/28/2022	1/21/2022	20015747	Continued from previous page	
								GTL - Group Term Life	5.54	USMEDEE	71.56
								VIS - Pretax Vision	1.00	USSOCEE	305.99
Total Hours Worked		80.00	4,938.23				797.77		1,596.82		
Total Hours		80.00									
Check Printed:			Check Amount:		0.00		Direct Deposit:		2,543.64		Net: 2,543.64

Zandifar, Ali	Employee number		PerControl		Pay Date	Period End Date	Job Code				
	00300224		Pay No: 1		202201281	1/28/2022	1/21/2022	20015749			
	GTL - Group Term Life		42.25		Z	401K - 401k Contrib		529.14	CASDIEE	96.27	
	REG - Regular Pay		80.00	110.237	8,818.96	Z	401L1 - 401k Loan 1		476.02	CASIT	672.50
							DEN - Pretax Dental		7.00	USFIT	1,566.34
							ESPP - ESPP Contrib		881.90	USMEDEE	127.51
							GTL - Group Term Life		42.25	USSOCEE	545.24
							MED - Pretax Medical		59.00		
							VIS - Pretax Vision		1.00		
Total Hours Worked		80.00	8,861.21				1,996.31		3,007.86		
Total Hours		80.00									
Check Printed:		Check Amount:		0.00	Direct Deposit:		3,857.04	Net:		3,857.04	

Group Summary for:

Cost Center: F3162 - CMS MMB & Hybrik-US

GTL - Group Term Life			162.26	Z	401K - 401k Contrib	3,265.42	CASDIEE	541.24
LTDTX - LTD Imp Income			66.85	Z	401L1 - 401k Loan 1	476.02	CASIT	3,236.61
REG - Regular Pay	560.00	#	50,161.96	Z	DEN - Pretax Dental	90.00	USFIT	10,003.07
					ESPP - ESPP Contrib	3,577.55	USMEDEE	657.77
					GTL - Group Term Life	162.26	USSOCEE	2,812.57
					LTDTX - LTD Taxable	66.85		
					MED - Pretax Medical	922.00		
					ROTH - ROTH	485.92		
					VIS - Pretax Vision	13.00		
Group Totals:	Total Hours	560.00	50,391.07			9,059.02		17,251.26
Number of Pays	7		Total Check Amts	0.00	Total DDAs:	24,080.79	Total Net:	24,080.79
	Total Hours Worked	560.00						

Pre-Check Detail Listing

Dolby Laboratories, Inc.

Select: Pay Group is 1000BK

Sort Order: Cost Center(Asc), Employee Name (Last, First MI)(Asc)

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F3163 - CMS Imaging Device P											
Al Ani, Mohammed		Employee number 00304182	Pay No: 1	PerControl 202201281	Pay Date 1/28/2022	Period End Date 1/21/2022	Job Code 20015746				
GTL - Group Term Life				6.37	Z	DEN - Pretax Dental	5.00	CASDIEE		57.54	
REG - Regular Pay		80.00	67.3077	5,384.62	Z	FSAHC - Pretax FSA HC	26.31	CASIT		233.45	
						GTL - Group Term Life	6.37	USFIT		595.98	
						MED - Pretax Medical	120.00	USMEDEE		75.94	
						VIS - Pretax Vision	2.00	USSOCEE		324.73	
Total Hours Worked		80.00		5,390.99			159.68			1,287.64	
Total Hours		80.00									
Check Printed:				Check Amount:	0.00	Direct Deposit:	3,943.67		Net:	3,943.67	
Bhutiani, Akshat R.		Employee number 00304028	Pay No: 1	PerControl 202201281	Pay Date 1/28/2022	Period End Date 1/21/2022	Job Code 20015746				
GTL - Group Term Life				5.08	Z	401K - 401k Contrib	778.85	CASDIEE		57.03	
REG - Regular Pay		80.00	64.9038	5,192.31	Z	DEN - Pretax Dental	7.00	CASIT		305.47	
						GTL - Group Term Life	5.08	USFIT		701.89	
						VIS - Pretax Vision	1.00				
Total Hours Worked		80.00		5,197.39			791.93			1,064.39	
Total Hours		80.00									
Check Printed:				Check Amount:	0.00	Direct Deposit:	3,341.07		Net:	3,341.07	
Dhanasekaran, Balaji		Employee number 00208552	Pay No: 1	PerControl 202201281	Pay Date 1/28/2022	Period End Date 1/21/2022	Job Code 20015748				
GTL - Group Term Life				12.38	Z	401K - 401k Contrib	416.64	CASDIEE		74.67	
LTD TX - LTD Imp Income				18.03	Z	DEN - Pretax Dental	15.00	CASIT		345.25	
REG - Regular Pay		80.00	86.801	6,944.08	Z	ESPP - ESPP Contrib	694.41	USFIT		848.14	
						GTL - Group Term Life	12.38	USMEDEE		98.61	
						LTD TX - LTD Taxable	18.03	USSOCEE		421.63	
						MED - Pretax Medical	157.00				
						VIS - Pretax Vision	2.00				
Total Hours Worked		80.00		6,974.49			1,315.46			1,788.30	
Total Hours		80.00									
Check Printed:				Check Amount:	0.00	Direct Deposit:	3,870.73		Net:	3,870.73	

Pre-Check Detail Listing

Dolby Laboratories, Inc.

Select: Pay Group is 1000BK

Sort Order: Cost Center(Asc), Employee Name (Last, First MI)(Asc)

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F3163 - CMS Imaging Device P							<i>Continued from previous page</i>				
Ganapathy Kathirvelu, Hariharan	Employee number		Pay No: 1		PerControl		Pay Date	Period End Date	Job Code		
	00202073				202201281		1/28/2022	1/21/2022	20015750		
GTL - Group Term Life				15.99	Z		401K - 401k Contrib	614.06	CASDIEE	96.18	
LTDTX - LTD Imp Income				22.56	Z		DEN - Pretax Dental	7.00	CASIT	687.59	
REG - Regular Pay	80.00		109.6538	8,772.31	Z		ESPP - ESPP Contrib	877.23	USFIT	1,792.79	
							GTL - Group Term Life	15.99	USMEDEE	127.02	
							LTDTX - LTD Taxable	22.56	USSOCEE	543.11	
							MED - Pretax Medical	43.00			
							VIS - Pretax Vision	1.00			
Total Hours Worked	80.00			8,810.86				1,580.84		3,246.69	
Total Hours	80.00										
Check Printed:				Check Amount:	0.00		Direct Deposit:	3,983.33		Net:	3,983.33
Hegde, Arpitha Nagaraj	Employee number		Pay No: 1		PerControl		Pay Date	Period End Date	Job Code		
	00303497				202201281		1/28/2022	1/21/2022	20015746		
GTL - Group Term Life				6.09	Z		401K - 401k Contrib	798.32	CASDIEE	58.46	
REG - Regular Pay	80.00		66.5264	5,322.12	Z		DEN - Pretax Dental	7.00	CASIT	316.87	
							GTL - Group Term Life	6.09	USFIT	728.62	
							VIS - Pretax Vision	1.00			
Total Hours Worked	80.00			5,328.21				812.41		1,103.95	
Total Hours	80.00										
Check Printed:				Check Amount:	0.00		Direct Deposit:	3,411.85		Net:	3,411.85
Hu, Ailan	Employee number		Pay No: 1		PerControl		Pay Date	Period End Date	Job Code		
	00202317				202201281		1/28/2022	1/21/2022	20015749		
GTL - Group Term Life				34.08	Z		401K - 401k Contrib	955.62	CASDIEE	77.67	
REG - Regular Pay	80.00		91.887	7,350.96	Z		DEN - Pretax Dental	15.00	CASIT	355.54	
							ESPP - ESPP Contrib	735.10	USFIT	903.57	
							FSAHC - Pretax FSA HC	105.76	USMEDEE	102.88	
							GTL - Group Term Life	34.08	USSOCEE	439.90	
							MED - Pretax Medical	167.00			
							VIS - Pretax Vision	2.00			

Pre-Check Detail Listing

Dolby Laboratories, Inc.

Select: Pay Group is 1000BK

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F3163 - CMS Imaging Device P							<i>Continued from previous page</i>				
Hu, Ailan		00202317	Pay No: 1	202201281			1/28/2022	1/21/2022	20015749	<i>Continued from previous page</i>	
Total Hours Worked		80.00		7,385.04				2,014.56		1,879.56	
Total Hours		80.00									
Check Printed:				Check Amount:	0.00		Direct Deposit:	3,490.92		Net:	3,490.92
Johnson, Arun		Employee number 00208285	Pay No: 1	PerControl 202201281			Pay Date 1/28/2022	Period End Date 1/21/2022	Job Code 20015749		
GTL - Group Term Life				13.62	Z		401K - 401k Contrib	1,600.23	CASDIEE	87.28	
REG - Regular Pay		80.00	100.0144	8,001.15	Z		DEN - Pretax Dental	7.00	CASIT	346.99	
							ESPP - ESPP Contrib	80.01	USFIT	876.54	
							GTL - Group Term Life	13.62	USMEDEE	115.25	
							MED - Pretax Medical	59.00	USSOCEE	492.77	
							VIS - Pretax Vision	1.00			
Total Hours Worked		80.00		8,014.77				1,760.86		1,918.83	
Total Hours		80.00									
Check Printed:				Check Amount:	0.00		Direct Deposit:	4,335.08		Net:	4,335.08
Lakshminarayanan, Gopi		Employee number 00045593	Pay No: 1	PerControl 202201281			Pay Date 1/28/2022	Period End Date 1/21/2022	Job Code 20015756		
GTL - Group Term Life				59.45	Z		401K - 401k Contrib	1,222.73	CASDIEE	134.41	
REG - Regular Pay		80.00	152.8413	12,227.31	Z		DEN - Pretax Dental	7.00	CASIT	974.39	
							ESPP - ESPP Contrib	1,222.73	USFIT	2,685.78	
							GTL - Group Term Life	59.45	USMEDEE	178.04	
							VIS - Pretax Vision	1.00	USSOCEE	761.28	
Total Hours Worked		80.00		12,286.76				2,512.91		4,733.90	
Total Hours		80.00									
Check Printed:				Check Amount:	0.00		Direct Deposit:	5,039.95		Net:	5,039.95
Prabhakaran, Akshay		Employee number 00303478	Pay No: 1	PerControl 202201281			Pay Date 1/28/2022	Period End Date 1/21/2022	Job Code 20017112		
GTL - Group Term Life				4.38	Z		401K - 401k Contrib	281.08	CASDIEE	50.97	
REG - Regular Pay		80.00	58.5577	4,684.62	Z		DEN - Pretax Dental	7.00	CASIT	299.99	
							GTL - Group Term Life	4.38	USFIT	689.03	
							MED - Pretax Medical	43.00	USMEDEE	67.25	
							VIS - Pretax Vision	1.00	USSOCEE	287.56	

Pre-Check Detail Listing

Dolby Laboratories, Inc.

Select: Pay Group is 1000BK

Sort Order: Cost Center(Asc), Employee Name (Last, First MI)(Asc)

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F3163 - CMS Imaging Device P							<i>Continued from previous page</i>				
Prabhakaran, Akshay		00303478	Pay No: 1	202201281			1/28/2022	1/21/2022	20017112	<i>Continued from previous page</i>	
Total Hours Worked		80.00		4,689.00				336.46		1,394.80	
Total Hours		80.00									
Check Printed:				Check Amount:	0.00		Direct Deposit:	2,957.74		Net:	2,957.74
Ramakrishna, Bhavya		00303295	Pay No: 1	202201281			1/28/2022	1/21/2022	20015747		
GTL - Group Term Life				8.12	Z		DEN - Pretax Dental	7.00	CASDIEE	63.88	
REG - Regular Pay		80.00	72.6923	5,815.38	Z		ESPP - ESPP Contrib	581.54	CASIT	443.74	
							GTL - Group Term Life	8.12	USFIT	723.10	
							ROTH - ROTH	348.92	USMEDEE	84.32	
							VIS - Pretax Vision	1.00	USSOCEE	360.56	
Total Hours Worked		80.00		5,823.50				946.58		1,675.60	
Total Hours		80.00									
Check Printed:				Check Amount:	0.00		Direct Deposit:	3,201.32		Net:	3,201.32
Sabino, Rafael		00208509	Pay No: 1	202201281			1/28/2022	1/21/2022	20015747		
GTL - Group Term Life				11.59	Z		DEN - Pretax Dental	7.00	CASDIEE	64.81	
REG - Regular Pay		80.00	74.2865	5,942.92	Z		ESPP - ESPP Contrib	594.29	CASIT	458.20	
							GTL - Group Term Life	11.59	USFIT	1,139.59	
							MED - Pretax Medical	43.00	USMEDEE	85.60	
							ROTH - ROTH	594.29	USSOCEE	366.02	
							VIS - Pretax Vision	1.00			
Total Hours Worked		80.00		5,954.51				1,251.17		2,114.22	
Total Hours		80.00									
Check Printed:				Check Amount:	0.00		Direct Deposit:	2,589.12		Net:	2,589.12
Stewart, Michael E.		00303831	Pay No: 1	202201281			1/28/2022	1/21/2022	20015719		
GTL - Group Term Life				208.31	Z		DEN - Pretax Dental	7.00	CASDIEE	88.36	
REG - Regular Pay		80.00	100.5144	8,041.15	Z		ESPP - ESPP Contrib	804.12	CASIT	697.38	
							GTL - Group Term Life	208.31	USFIT	1,717.56	
							ROTH - ROTH	2,412.34	USMEDEE	119.51	
							VIS - Pretax Vision	1.00	USSOCEE	510.97	

Pre-Check Detail Listing

Dolby Laboratories, Inc.

Select: Pay Group is 1000BK

Sort Order: Cost Center(Asc), Employee Name (Last, First MI)(Asc)

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F3176 - Cinema QA - US											
Badrya, Malcom G.		Employee number				PerControl	Pay Date	Period End Date	Job Code		
		00207456	Pay No: 1			202201281	1/28/2022	1/21/2022	20015899		
GTL - Group Term Life				6.36	Z		401K - 401k Contrib	241.53	CASDIEE	43.49	
REG - Regular Pay		80.00	50.3197	4,025.58	Z		ESPP - ESPP Contrib	402.56	CASIT	218.30	
							GTL - Group Term Life	6.36	USFIT	462.98	
							MED - Pretax Medical	72.00	USMEDEE	57.42	
									USSOCEE	245.52	
Total Hours Worked		80.00		4,031.94				722.45		1,027.71	
Total Hours		80.00									
Check Printed:				Check Amount:		0.00	Direct Deposit:	2,281.78		Net:	2,281.78
Curry Jr., Javonnii L.		Employee number				PerControl	Pay Date	Period End Date	Job Code		
		00304129	Pay No: 1			202201281	1/28/2022	1/21/2022	20015898		
GTL - Group Term Life				7.01	Z		401K - 401k Contrib	276.92	CASDIEE	50.11	
REG - Regular Pay		80.00	57.6923	4,615.38	Z		DEN - Pretax Dental	2.00	CASIT	292.68	
							GTL - Group Term Life	7.01	USFIT	671.88	
							MED - Pretax Medical	57.00	USMEDEE	66.16	
							VIS - Pretax Vision	1.00	USSOCEE	282.87	
Total Hours Worked		80.00		4,622.39				343.93		1,363.70	
Total Hours		80.00									
Check Printed:				Check Amount:		0.00	Direct Deposit:	2,914.76		Net:	2,914.76
Del Santo, Michael R.		Employee number				PerControl	Pay Date	Period End Date	Job Code		
		00207857	Pay No: 1			202201281	1/28/2022	1/21/2022	20015909		
GTL - Group Term Life				18.83	Z		401K - 401k Contrib	638.85	CASDIEE	69.06	
REG - Regular Pay		80.00	79.8558	6,388.46	Z		401L1 - 401k Loan 1	164.45	CASIT	300.85	
							DEN - Pretax Dental	15.00	USFIT	761.32	
							ESPP - ESPP Contrib	511.08	USMEDEE	91.31	
							GTL - Group Term Life	18.83	USSOCEE	390.44	
							MED - Pretax Medical	93.00			
							VIS - Pretax Vision	2.00			
Total Hours Worked		80.00		6,407.29				1,443.21		1,612.98	
Total Hours		80.00									
Check Printed:				Check Amount:		0.00	Direct Deposit:	3,351.10		Net:	3,351.10

Pre-Check Detail Listing

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F3176 - Cinema QA - US							<i>Continued from previous page</i>				
Graff, Richard							Employee number		Pay No: 1	PerControl	
							00205202			202201281	
							Pay Date	Period End Date	Job Code		
							1/28/2022	1/21/2022	20015899		
GTL - Group Term Life				9.60	Z		401K - 401k Contrib	408.85	CASDIEE	52.39	
LTDTX - LTD Imp Income				13.38	Z		DEN - Pretax Dental	24.00	CASIT	289.74	
REG - Regular Pay		80.00	63.8822	5,110.58	Z		ESPP - ESPP Contrib	153.32	USFIT	690.60	
							FSAHC - Pretax FSA HC	19.23	USMEDEE	69.20	
							GTL - Group Term Life	9.60	USSOCEE	295.88	
							LTDTX - LTD Taxable	13.38			
							MED - Pretax Medical	315.00			
							VIS - Pretax Vision	3.00			
Total Hours Worked		80.00		5,133.56				946.38		1,397.81	
Total Hours		80.00									
Check Printed:				Check Amount:		0.00	Direct Deposit:	2,789.37		Net:	2,789.37
Gujar, Purva U.							Employee number		Pay No: 1	PerControl	
							00100222			202201281	
							Pay Date	Period End Date	Job Code		
							1/28/2022	1/21/2022	20015856		
GTL - Group Term Life				12.19	Z		401K - 401k Contrib	374.18	CASDIEE	66.22	
REG - Regular Pay		80.00	77.9543	6,236.35	Z		DEN - Pretax Dental	15.00	CASIT	416.75	
							ESPP - ESPP Contrib	623.64	USFIT	688.53	
							GTL - Group Term Life	12.19	USMEDEE	87.47	
							MED - Pretax Medical	199.00	USSOCEE	374.02	
							VIS - Pretax Vision	2.00			
Total Hours Worked		80.00		6,248.54				1,226.01		1,632.99	
Total Hours		80.00									
Check Printed:				Check Amount:		0.00	Direct Deposit:	3,389.54		Net:	3,389.54
Jemera, Steven N.							Employee number		Pay No: 1	PerControl	
							00208569			202201281	
							Pay Date	Period End Date	Job Code		
							1/28/2022	1/21/2022	20015899		
GTL - Group Term Life				5.83	Z		401K - 401k Contrib	266.05	CASDIEE	46.39	
REG - Regular Pay		80.00	55.4274	4,434.19	Z		DEN - Pretax Dental	24.00	CASIT	94.22	
							ESPP - ESPP Contrib	443.42	USFIT	319.64	
							GTL - Group Term Life	5.83	USMEDEE	61.23	
							MED - Pretax Medical	190.00	USSOCEE	261.83	
							VIS - Pretax Vision	3.00			

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F3176 - Cinema QA - US							<i>Continued from previous page</i>				
Jemera, Steven N.		00208569	Pay No: 1	202201281	1/28/2022	1/21/2022	20015899	<i>Continued from previous page</i>			
Total Hours Worked		80.00		4,440.02				932.30		783.31	
Total Hours		80.00									
Check Printed:			Check Amount:	0.00	Direct Deposit:	2,724.41	Net:	2,724.41			
Konegen, Kurt A.		Employee number 00201270	Pay No: 1	PerControl 202201281	Pay Date 1/28/2022	Period End Date 1/21/2022	Job Code 20015910				
GTL - Group Term Life				36.09	Z	401K - 401k Contrib	470.04	CASDIEE		86.40	
LTDTX - LTD Imp Income				20.24	Z	ESPP - ESPP Contrib	783.39	CASIT		564.24	
REG - Regular Pay		80.00	97.924	7,833.92	Z	GTL - Group Term Life	36.09	USFIT		857.83	
						LTDTX - LTD Taxable	20.24	USMEDEE		114.41	
								USSOCEE		489.19	
Total Hours Worked		80.00		7,890.25				1,309.76		2,112.07	
Total Hours		80.00									
Check Printed:			Check Amount:	0.00	Direct Deposit:	4,468.42	Net:	4,468.42			
Odland, Eric I.		Employee number 00207270	Pay No: 1	PerControl 202201281	Pay Date 1/28/2022	Period End Date 1/21/2022	Job Code 20015748				
GTL - Group Term Life				11.26	Z	401K - 401k Contrib	893.49	CASDIEE		69.83	
LTDTX - LTD Imp Income				16.66	Z	DEN - Pretax Dental	7.00	CASIT		402.48	
REG - Regular Pay		80.00	79.776	6,382.08	Z	ESPP - ESPP Contrib	382.92	USFIT		955.09	
						GTL - Group Term Life	11.26	USMEDEE		92.21	
						LTDTX - LTD Taxable	16.66	USSOCEE		394.26	
						MED - Pretax Medical	43.00				
						VIS - Pretax Vision	1.00				
Total Hours Worked		80.00		6,410.00				1,355.33		1,913.87	
Total Hours		80.00									
Check Printed:			Check Amount:	0.00	Direct Deposit:	3,140.80	Net:	3,140.80			
Pakulis, Zenta		Employee number 00204390	Pay No: 1	PerControl 202201281	Pay Date 1/28/2022	Period End Date 1/21/2022	Job Code 20015906				
GTL - Group Term Life				27.14	Z	401K - 401k Contrib	527.53	CASDIEE		92.95	
REG - Regular Pay		80.00	109.9029	8,792.23	Z	DEN - Pretax Dental	24.00	CASIT		535.26	
						ESPP - ESPP Contrib	879.22	USFIT		1,274.08	
						GTL - Group Term Life	27.14	USMEDEE		122.92	

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F3176 - Cinema QA - US							Continued from previous page				
Pakulis, Zenta		00204390	Pay No: 1	202201281			1/28/2022	1/21/2022	20015906	Continued from previous page	
							MED - Pretax Medical	315.00	USSOCEE	525.59	
							VIS - Pretax Vision	3.00			
Total Hours Worked		80.00	8,819.37					1,775.89		2,550.80	
Total Hours		80.00									
Check Printed:			Check Amount:		0.00		Direct Deposit:		4,492.68		Net: 4,492.68

Samsonov, Dmitri Y.	Employee number		PerControl	Pay Date	Period End Date	Job Code			
	00204415	Pay No: 1	202201281	1/28/2022	1/21/2022	20015899			
	GTL - Group Term Life		24.10	Z	DEN - Pretax Dental	7.00	CASDIEE	59.88	
	REG - Regular Pay	80.00	68.8832	5,510.65	Z	ESPP - ESPP Contrib	440.85	CASIT	286.80
					GTL - Group Term Life	24.10	USFIT	878.71	
					MED - Pretax Medical	59.00	USMEDEE	79.29	
					VIS - Pretax Vision	1.00	USSOCEE	339.00	
Total Hours Worked		80.00	5,534.75		531.95		1,643.68		
Total Hours		80.00							
Check Printed:		Check Amount:		0.00	Direct Deposit:		3,359.12	Net:	3,359.12

Shanaa, Elias	Employee number		PerControl	Pay Date	Period End Date	Job Code			
	00207461	Pay No: 1	202201281	1/28/2022	1/21/2022	20015747			
GTL - Group Term Life			6.02	Z	DEN - Pretax Dental	2.00	CASDIEE	47.18	
REG - Regular Pay	80.00	53.6519	4,292.15	Z	GTL - Group Term Life	6.02	CASIT	288.21	
					ROTH - ROTH	257.53	USFIT	713.90	
					VIS - Pretax Vision	1.00	USMEDEE	62.28	
							USSOCEE	266.31	
Total Hours Worked		80.00	4,298.17		266.55		1,377.88		
Total Hours		80.00							
Check Printed:		Check Amount:		0.00	Direct Deposit:		2,653.74	Net:	2,653.74

Employee number		PerControl		Pay Date	Period End Date	Job Code		
Showalter, Evan	00207549	Pay No: 1	202201281	1/28/2022	1/21/2022	20015898		
GTL - Group Term Life		1.11	Z	401L1 - 401k Loan 1	42.73	MOSIT	30.00	
REG - Regular Pay	80.00	22.6154	1,809.23	Z	DEN - Pretax Dental	15.00	USFIT	70.32
					GTL - Group Term Life	1.11	USMEDEE	24.64
					MED - Pretax Medical	94.00	USSOCCE	105.36

Pre-Check Detail Listing

Dolby Laboratories, Inc.

Select: Pay Group is 1000BK

Sort Order: Cost Center(Asc), Employee Name (Last, First MI)(Asc)

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F3176 - Cinema QA - US							<i>Continued from previous page</i>				
Showalter, Evan		00207549	Pay No: 1	202201281			1/28/2022	1/21/2022	20015898	<i>Continued from previous page</i>	
							VIS - Pretax Vision	2.00			
Total Hours Worked		80.00		1,810.34				154.84		230.32	
Total Hours		80.00									
Check Printed:				Check Amount:	0.00		Direct Deposit:	1,425.18		Net:	1,425.18

Slade, Andrew	Employee number		PerControl		Pay Date	Period End Date	Job Code			
	00207547		202201281		1/28/2022	1/21/2022	20015909			
			10.66	Z	401K - 401k Contrib		335.31	CASDIEE	60.90	
			14.58	Z	DEN - Pretax Dental		7.00	CASIT	387.40	
	REG - Regular Pay	80.00	69.8558	5,588.46	Z	ESPP - ESPP Contrib		223.54	USFIT	973.48
						GTL - Group Term Life		10.66	USMEDEE	80.43
						LTDTX - LTD Taxable		14.58	USSOCEE	343.90
						MED - Pretax Medical		59.00		
					VIS - Pretax Vision		1.00			
Total Hours Worked		80.00	5,613.70				651.09	1,846.11		
Total Hours		80.00								
Check Printed:		Check Amount:		0.00	Direct Deposit:		3,116.50	Net:	3,116.50	

Spencer, Michael L.	Employee number		PerControl		Pay Date	Period End Date	Job Code				
	00202842		Pay No: 1		202201281	1/28/2022	1/21/2022	20015894			
	GTL - Group Term Life		89.25		Z	401K - 401k Contrib		684.07	CASDIEE	74.51	
	REG - Regular Pay		80.00	85.5087	6,840.69	Z	DEN - Pretax Dental		7.00	CASIT	480.92
							ESPP - ESPP Contrib		547.26	USFIT	1,165.99
							GTL - Group Term Life		89.25	USMEDEE	99.51
							MED - Pretax Medical		59.00	USSOCEE	425.50
							VIS - Pretax Vision		1.00		
Total Hours Worked		80.00	6,929.94				1,387.58		2,246.43		
Total Hours		80.00									
Check Printed:		Check Amount:		0.00	Direct Deposit:		3,295.93	Net:		3,295.93	

Group Summary for: **Cost Center: F3176 - Cinema QA - US**

GTL - Group Term Life			265.45	Z	401K - 401k Contrib	5,116.82	CASDIEE	819.31
LTDTX - LTD Imp Income			64.86	Z	401L1 - 401k Loan 1	207.18	CASIT	4,557.85
REG - Regular Pay	1,120.00	#	77,859.95	Z	DEN - Pretax Dental	149.00	MOSIT	30.00

Pre-Check Detail Listing

Dolby Laboratories, Inc.

Select: Pay Group is 1000BK

Sort Order: Cost Center(Asc), Employee Name (Last, First MI)(Asc)

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
							ESPP - ESPP Contrib	5,391.20	USFIT	10,484.35	
							FSAHC - Pretax FSA HC	19.23	USMEDEE	1,108.48	
							GTL - Group Term Life	265.45	USSOCEE	4,739.67	
							LTDTX - LTD Taxable	64.86			
							MED - Pretax Medical	1,555.00			
							ROTH - ROTH	257.53			
							VIS - Pretax Vision	21.00			
Group Totals:		Total Hours	1,120.00	78,190.26				13,047.27		21,739.66	
Number of Pays		14		Total Check Amts	0.00		Total DDAs:	43,403.33		Total Net:	43,403.33
		Total Hours Worked	1,120.00								

Pre-Check Detail Listing

Dolby Laboratories, Inc.

Select: Pay Group is 1000BK

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F3180 - IMAGING TCH INCUBATI											
Atluru, Chaitanya											
		Employee number				PerControl	Pay Date	Period End Date	Job Code		
		00208206	Pay No: 1			202201281	1/28/2022	1/21/2022	20015750		
GTL - Group Term Life				16.66	Z		401K - 401k Contrib	527.09	CASDIEE	95.65	
LTDTX - LTD Imp Income				21.31	Z		DEN - Pretax Dental	15.00	CASIT	680.65	
REG - Regular Pay		80.00	109.8101	8,784.81	Z		ESPP - ESPP Contrib	878.48	USFIT	1,699.39	
							GTL - Group Term Life	16.66	USMEDEE	126.32	
							LTDTX - LTD Taxable	21.31	USSOCEE	540.13	
							MED - Pretax Medical	94.00			
							ROTH - ROTH	527.09			
							VIS - Pretax Vision	2.00			
Total Hours Worked		80.00		8,822.78				2,081.63		3,142.14	
Total Hours		80.00									
Check Printed:				Check Amount:		0.00	Direct Deposit:	3,599.01		Net:	3,599.01
Bangalore Venkatesh, Sandeep											
		Employee number				PerControl	Pay Date	Period End Date	Job Code		
		00302227	Pay No: 1			202201281	1/28/2022	1/21/2022	20015747		
GTL - Group Term Life				5.98	Z		401K - 401k Contrib	344.27	CASDIEE	63.03	
REG - Regular Pay		80.00	71.7231	5,737.85	Z		DEN - Pretax Dental	7.00	CASIT	400.37	
							ESPP - ESPP Contrib	573.78	USFIT	977.03	
							GTL - Group Term Life	5.98			
							VIS - Pretax Vision	1.00			
Total Hours Worked		80.00		5,743.83				932.03		1,440.43	
Total Hours		80.00									
Check Printed:				Check Amount:		0.00	Direct Deposit:	3,371.37		Net:	3,371.37
Baricevic, Domagoj											
		Employee number				PerControl	Pay Date	Period End Date	Job Code		
		00300273	Pay No: 1			202201281	1/28/2022	1/21/2022	20015748		
GTL - Group Term Life				11.95	Z		401K - 401k Contrib	390.01	CASDIEE	71.41	
REG - Regular Pay		80.00	81.2529	6,500.23	Z		DEN - Pretax Dental	7.00	CASIT	474.30	
							ESPP - ESPP Contrib	650.02	USFIT	1,150.46	
							GTL - Group Term Life	11.95	USMEDEE	94.31	
							VIS - Pretax Vision	1.00	USSOCEE	403.26	

Pre-Check Detail Listing

Dolby Laboratories, Inc.

Select: Pay Group is 1000BK

Sort Order: Cost Center(Asc), Employee Name (Last, First MI)(Asc)

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F3180 - IMAGING TCH INCUBATI							<i>Continued from previous page</i>				
Baricevic, Domagoj		00300273	Pay No: 1	202201281			1/28/2022	1/21/2022	20015748	<i>Continued from previous page</i>	
Total Hours Worked		80.00		6,512.18				1,059.98		2,193.74	
Total Hours		80.00									
Check Printed:				Check Amount:	0.00		Direct Deposit:	3,258.46		Net:	3,258.46
Damm, Ryan A.		Employee number 00304324	Pay No: 1	PerControl 202201281			Pay Date 1/28/2022	Period End Date 1/21/2022	Job Code 20015870		
GTL - Group Term Life				14.12	Z		401K - 401k Contrib	410.77	CASDIEE	76.73	
IMDEN - DP Imp Dental				25.04	Z		DEN - Pretax Dental	24.00	CASIT	527.24	
IMMED - DP Imp Medical				285.10	Z		ESPP - ESPP Contrib	684.62	USFIT	814.01	
IMVIS - DP Imp Vision				2.72	Z		GTL - Group Term Life	14.12	USMEDEE	101.34	
REG - Regular Pay		80.00	85.5769	6,846.15	Z		IMDEN - DP Imp Dental	25.04	USSOCEE	433.32	
							IMMED - DP Imp Medical	285.10			
							IMVIS - DP Imp Vision	2.72			
							MED - Pretax Medical	157.00			
							VIS - Pretax Vision	3.00			
Total Hours Worked		80.00		7,173.13				1,606.37		1,952.64	
Total Hours		80.00									
Check Printed:				Check Amount:	0.00		Direct Deposit:	3,614.12		Net:	3,614.12
Devine, Titus M.		Employee number 00209665	Pay No: 1	PerControl 202201281			Pay Date 1/28/2022	Period End Date 1/21/2022	Job Code 20015749		
GTL - Group Term Life				16.11	Z		401K - 401k Contrib	477.00	CASDIEE	85.06	
REG - Regular Pay		80.00	99.375	7,950.00	Z		DEN - Pretax Dental	24.00	CASIT	430.66	
							ESPP - ESPP Contrib	477.00	USFIT	1,007.17	
							GTL - Group Term Life	16.11	USMEDEE	112.37	
							MED - Pretax Medical	190.00	USSOCEE	480.45	
							VIS - Pretax Vision	3.00			
Total Hours Worked		80.00		7,966.11				1,187.11		2,115.71	
Total Hours		80.00									
Check Printed:				Check Amount:	0.00		Direct Deposit:	4,663.29		Net:	4,663.29
Kamarshi, Vijay		Employee number 00208740	Pay No: 1	PerControl 202201281			Pay Date 1/28/2022	Period End Date 1/21/2022	Job Code 20015750		
GTL - Group Term Life				75.42	Z		401K - 401k Contrib	1,283.86	CASDIEE	96.69	

Pre-Check Detail Listing

Dolby Laboratories, Inc.

Select: Pay Group is 1000BK

Sort Order: Cost Center(Asc), Employee Name (Last, First MI)(Asc)

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F3180 - IMAGING TCH INCUBATI							<i>Continued from previous page</i>				
Kamarshi, Vijay		00208740	Pay No: 1		202201281		1/28/2022	1/21/2022	20015750	<i>Continued from previous page</i>	
REG - Regular Pay		80.00	114.6308	9,170.46	Z		DEN - Pretax Dental	24.00	CASIT	456.86	
							ESPP - ESPP Contrib	917.05	USFIT	1,038.87	
							FSAHC - Pretax FSA HC	38.46	USMEDEE	128.55	
							GTL - Group Term Life	75.42	USSOCEE	549.65	
							MED - Pretax Medical	315.00			
							VIS - Pretax Vision	3.00			
Total Hours Worked		80.00		9,245.88				2,656.79		2,270.62	
Total Hours		80.00									
Check Printed:			Check Amount:			0.00	Direct Deposit:		4,318.47	Net:	4,318.47

Nguyen, David T.	Employee number		Pay No: 1	PerControl	Pay Date	Period End Date	Job Code		
	00300944			202201281	1/28/2022	1/21/2022	20015748		
	GTL - Group Term Life			60.33	Z	401K - 401k Contrib	1,123.84	CASDIEE	75.20
	LTDTX - LTD Imp Income			18.34	Z	DEN - Pretax Dental	15.00	CASIT	249.97
	REG - Regular Pay	80.00	87.80	7,024.00	Z	ESPP - ESPP Contrib	421.44	USFIT	495.36
						FSAHC - Pretax FSA HC	69.23	USMEDEE	99.99
						GTL - Group Term Life	60.33	USSOCEE	427.57
						LTDTX - LTD Taxable	18.34		
						MED - Pretax Medical	120.00		
						VIS - Pretax Vision	2.00		
Total Hours Worked		80.00	7,102.67		1,830.18		1,348.09		
Total Hours		80.00							
Check Printed:		Check Amount:		0.00	Direct Deposit:		3,924.40	Net:	3,924.40

Ninan, Ajit				Employee number	Pay No: 1	PerControl	Pay Date	Period End Date	Job Code		
				00201533		202201281	1/28/2022	1/21/2022	20015740		
GTL - Group Term Life						38.15	Z	401K - 401k Contrib	1,369.23	CASDIEE	148.59
REG - Regular Pay				80.00	171.1538	13,692.31	Z	CS1 - Child Supp 1	1,007.00	CASIT	997.96
								DEN - Pretax Dental	15.00	USFIT	2,856.78
								ESPP - ESPP Contrib	1,369.23	USMEDEE	196.42
								GTL - Group Term Life	38.15	USSOCEE	839.88
								MED - Pretax Medical	167.00		
								VIS - Pretax Vision	2.00		

Pre-Check Detail Listing

Dolby Laboratories, Inc.

Select: Pay Group is 1000BK

Sort Order: Cost Center(Asc), Employee Name (Last, First MI)(Asc)

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F3180 - IMAGING TCH INCUBATI							<i>Continued from previous page</i>				
Ninan, Ajit		00201533	Pay No: 1		202201281		1/28/2022	1/21/2022	20015740	<i>Continued from previous page</i>	
Total Hours Worked		80.00		13,730.46				3,967.61		5,039.63	
Total Hours		80.00									
Check Printed:				Check Amount:	0.00		Direct Deposit:	4,723.22		Net:	4,723.22
Rai, Anshul		00303866	Pay No: 1		202201281		1/28/2022	1/21/2022	20015747		
GTL - Group Term Life				8.03	Z		401K - 401k Contrib	393.88	USFIT	1,111.87	
REG - Regular Pay		80.00	82.0577	6,564.62	Z		DEN - Pretax Dental	2.00	USMEDEE	94.44	
							ESPP - ESPP Contrib	656.46	USSOCEE	403.79	
							GTL - Group Term Life	8.03			
							MED - Pretax Medical	57.00			
							VIS - Pretax Vision	1.00			
Total Hours Worked		80.00		6,572.65				1,118.37		1,610.10	
Total Hours		80.00									
Check Printed:				Check Amount:	0.00		Direct Deposit:	3,844.18		Net:	3,844.18
Rozzi, William A.		00207095	Pay No: 1		202201281		1/28/2022	1/21/2022	20015910		
GTL - Group Term Life				109.97	Z		DEN - Pretax Dental	24.00	NJFLIEE	11.48	
LTDTX - LTD Imp Income				21.32	Z		ESPP - ESPP Contrib	245.41	NJSDIEE	11.48	
REG - Regular Pay		80.00	102.2529	8,180.23	Z		GTL - Group Term Life	109.97	NJSIT	412.58	
							LTDTX - LTD Taxable	21.32	NJSUIEE	31.37	
							MED - Pretax Medical	167.00	NJWFDEE	3.49	
							ROTH - ROTH	1,227.03	USFIT	1,604.01	
							VIS - Pretax Vision	3.00	USMEDEE	117.70	
									USSOCEE	503.28	
Total Hours Worked		80.00		8,311.52				1,797.73		2,695.39	
Total Hours		80.00									
Check Printed:				Check Amount:	0.00		Direct Deposit:	3,818.40		Net:	3,818.40
Sundaram, Vijay		00303750	Pay No: 1		202201281		1/28/2022	1/21/2022	20015748		
GTL - Group Term Life				14.40	Z		401K - 401k Contrib	4,340.34	CASDIEE	95.45	
REG - Regular Pay		80.00	108.5087	8,680.69	Z		DEN - Pretax Dental	2.00	CASIT	299.46	

Pre-Check Detail Listing

Dolby Laboratories, Inc.

Select: Pay Group is 1000BK

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F3180 - IMAGING TCH INCUBATI							<i>Continued from previous page</i>				
Sundaram, Vijay		00303750	Pay No: 1		202201281		1/28/2022	1/21/2022	20015748	<i>Continued from previous page</i>	
							ESPP - ESPP Contrib	868.07	USFIT	687.79	
							GTL - Group Term Life	14.40	USMEDEE	126.03	
							VIS - Pretax Vision	1.00	USSOCEE	538.91	
Total Hours Worked		80.00		8,695.09				5,225.81		1,747.64	
Total Hours		80.00									
Check Printed:				Check Amount:	0.00		Direct Deposit:	1,721.64		Net:	1,721.64

Ten, Arkady		Employee number		PerControl	Pay Date	Period End Date	Job Code		
		00202426	Pay No: 1	202201281	1/28/2022	1/21/2022	20015749		
GTL - Group Term Life				139.21	Z	401K - 401k Contrib	5,045.64	CASDIEE	108.33
REG - Regular Pay		80.00	126.1409	10,091.27	Z	DEN - Pretax Dental	15.00	CASIT	359.85
						ESPP - ESPP Contrib	1,009.13	USFIT	829.46
						FSAHC - Pretax FSA HC	105.76	USMEDEE	144.82
						GTL - Group Term Life	139.21	USSOCEE	619.24
						MED - Pretax Medical	120.00		
						VIS - Pretax Vision	2.00		
Total Hours Worked		80.00		10,230.48			6,436.74		2,061.70
Total Hours		80.00							
Check Printed:				Check Amount:	0.00	Direct Deposit:	1,732.04	Net:	1,732.04

Wan, Chun C.	Employee number		PerControl		Pay Date	Period End Date	Job Code			
	00205056		202201281		1/28/2022	1/21/2022	20015719			
	GTL - Group Term Life		14.75	Z	401K - 401k Contrib		483.20	CASDIEE	87.31	
	LTDTX - LTD Imp Income		21.01	Z	DEN - Pretax Dental		15.00	CASIT	461.70	
	REG - Regular Pay	80.00	100.6659	8,053.27	Z	GTL - Group Term Life		14.75	USFIT	1,123.22
						LTDTX - LTD Taxable		21.01	USMEDEE	115.30
						MED - Pretax Medical		120.00	USSOCEE	493.03
						VIS - Pretax Vision		2.00		
	Total Hours Worked		80.00	8,089.03				655.96	2,280.56	
Total Hours		80.00								
Check Printed:		Check Amount:		0.00	Direct Deposit:		5,152.51	Net:	5,152.51	

Ward, Gregory J.							Employee number	Pay No: 1	PerControl	Pay Date	Period End Date	Job Code
							00204394		202201281	1/28/2022	1/21/2022	20015720

Pre-Check Detail Listing

Dolby Laboratories, Inc.

Select: Pay Group is 1000BK

Sort Order: Cost Center(Asc), Employee Name (Last, First MI)(Asc)

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F3200 - ATG ADMIN											
Forshay, Steven E.											
		Employee number				PerControl	Pay Date	Period End Date	Job Code		
		00025695	Pay No: 1			202201281	1/28/2022	1/21/2022	20015824		
GTL - Group Term Life				301.28	Z		401K - 401k Contrib	650.77	CASDIEE	118.41	
LTDTX - LTD Imp Income				29.28	Z		DEN - Pretax Dental	15.00	CASIT	1,363.08	
REG - Regular Pay		48.00	225.9615	10,846.15	Z		GTL - Group Term Life	301.28	USFIT	4,686.32	
							LTDTX - LTD Taxable	29.28	USMEDEE	160.46	
							MED - Pretax Medical	94.00	USSOCEE	686.08	
							VIS - Pretax Vision	2.00			
Total Hours Worked		48.00		11,176.71				1,092.33		7,014.35	
Total Hours		48.00									
Check Printed:				Check Amount:	0.00		Direct Deposit:	3,070.03		Net:	3,070.03

Todd, Craig C.											
		Employee number				PerControl	Pay Date	Period End Date	Job Code		
		00092963	Pay No: 1			202201281	1/28/2022	1/21/2022	20015813		
REG - Regular Pay		24.00	203.5256	4,884.62	Z		401K - 401k Contrib	2,442.31	ORSIT	146.47	
									ORTRAN	2.44	
									ORWCEE	0.26	
									USFIT	157.73	
									USMEDEE	70.82	
									USSOCEE	302.84	
Total Hours Worked		24.00		4,884.62				2,442.31		680.56	
Total Hours		24.00									
Check Printed:				Check Amount:	0.00		Direct Deposit:	1,761.75		Net:	1,761.75

Group Summary for:

Cost Center: F3200 - ATG ADMIN

GTL - Group Term Life				301.28	Z		401K - 401k Contrib	3,093.08	CASDIEE	118.41	
LTDTX - LTD Imp Income				29.28	Z		DEN - Pretax Dental	15.00	CASIT	1,363.08	
REG - Regular Pay		72.00	#	15,730.77	Z		GTL - Group Term Life	301.28	ORSIT	146.47	
							LTDTX - LTD Taxable	29.28	ORTRAN	2.44	
							MED - Pretax Medical	94.00	ORWCEE	0.26	
							VIS - Pretax Vision	2.00	USFIT	4,844.05	
									USMEDEE	231.28	
									USSOCEE	988.92	

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Group Totals:	Total Hours	72.00		16,061.33				3,534.64		7,694.91	
Number of Pays	2			Total Check Amts		0.00	Total DDAs:	4,831.78		Total Net:	4,831.78
Total Hours Worked		72.00									

Pre-Check Detail Listing

Dolby Laboratories, Inc.

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Sort Order: Cost Center(Asc), Employee Name (Last, First MI)(Asc)

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F3204 - TECH STRAT - SF											
Bullock, Dean C.		Employee number				PerControl	Pay Date	Period End Date	Job Code		
		00008525	Pay No: 1			202201281	1/28/2022	1/21/2022	20015817		
GTL - Group Term Life				49.89	Z		401K - 401k Contrib	600.00	CASDIEE	105.50	
REG - Regular Pay		80.00	125.00	10,000.00	Z		DEN - Pretax Dental	24.00	CASIT	562.52	
							ESPP - ESPP Contrib	1,000.00	USFIT	798.15	
							FSAHC - Pretax FSA HC	66.66	USMEDEE	139.80	
							GTL - Group Term Life	49.89	USSOCEE	597.75	
							MED - Pretax Medical	315.00			
							VIS - Pretax Vision	3.00			
Total Hours Worked		80.00		10,049.89				2,058.55		2,203.72	
Total Hours		80.00									
Check Printed:				Check Amount:	0.00		Direct Deposit:	5,787.62		Net:	5,787.62
Doherty, Richard		Employee number				PerControl	Pay Date	Period End Date	Job Code		
		00204826	Pay No: 1			202201281	1/28/2022	1/21/2022	20015690		
GTL - Group Term Life				109.55	Z		401K - 401k Contrib	1,180.77	CASDIEE	129.70	
REG - Regular Pay		80.00	147.5962	11,807.69	Z		DEN - Pretax Dental	15.00	CASIT	945.42	
							ESPP - ESPP Contrib	1,180.77	USFIT	2,397.87	
							GTL - Group Term Life	109.55	USMEDEE	172.55	
							VIS - Pretax Vision	2.00	USSOCEE	737.82	
Total Hours Worked		80.00		11,917.24				2,488.09		4,383.36	
Total Hours		80.00									
Check Printed:				Check Amount:	0.00		Direct Deposit:	5,045.79		Net:	5,045.79
Griffis, Patrick		Employee number				PerControl	Pay Date	Period End Date	Job Code		
		00201726	Pay No: 1			202201281	1/28/2022	1/21/2022	20015819		
GTL - Group Term Life				381.00	Z		401K - 401k Contrib	1,247.88	CASDIEE	152.43	
REG - Regular Pay		80.00	173.3173	13,865.38	Z		DEN - Pretax Dental	7.00	CASIT	1,186.32	
							ESPP - ESPP Contrib	1,109.23	USFIT	3,362.85	
							GTL - Group Term Life	381.00	USMEDEE	206.46	
							VIS - Pretax Vision	1.00	USSOCEE	882.78	
Total Hours Worked		80.00		14,246.38				2,746.11		5,790.84	
Total Hours		80.00									
Check Printed:				Check Amount:	0.00		Direct Deposit:	5,709.43		Net:	5,709.43

Dolby Laboratories, Inc.

Select: Pay Group is 1000BK

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F3204 - TECH STRAT - SF							Continued from previous page				
Group Summary for: Cost Center: F3204 - TECH STRAT - SF											
GTL - Group Term Life				540.44	Z		401K - 401k Contrib	3,028.65	CASDIEE	387.63	
REG - Regular Pay				240.00	#	35,673.07	Z	DEN - Pretax Dental	46.00	CASIT	2,694.26
								ESPP - ESPP Contrib	3,290.00	USFIT	6,558.87
								FSAHC - Pretax FSA HC	66.66	USMEDEE	518.81
								GTL - Group Term Life	540.44	USSOCEE	2,218.35
								MED - Pretax Medical	315.00		
								VIS - Pretax Vision	6.00		
Group Totals:		Total Hours	240.00	36,213.51				7,292.75	12,377.92		
Number of Pays		3		Total Check Amts		0.00	Total DDAs:	16,542.84	Total Net:		16,542.84
Total Hours Worked		240.00									

Pre-Check Detail Listing

Dolby Laboratories, Inc.

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F3206 - TECH STRAT - LA											
Husak, Walter J.		Employee number 00038500		Pay No: 1		PerControl 202201281	Pay Date 1/28/2022	Period End Date 1/21/2022	Job Code 20015721		
GTL - Group Term Life				143.17	Z		401K - 401k Contrib	1,030.77	CASDIEE	113.67	
IMDEN - DP Imp Dental				25.04	Z		DEN - Pretax Dental	24.00	CASIT	793.32	
IMMED - DP Imp Medical				445.97	Z		ESPP - ESPP Contrib	927.69	USFIT	1,948.64	
IMVIS - DP Imp Vision				2.72	Z		FSAHC - Pretax FSA HC	105.76	USMEDEE	151.91	
REG - Regular Pay		80.00	128.8462	10,307.69	Z		GTL - Group Term Life	143.17	USSOCEE	649.56	
							IMDEN - DP Imp Dental	25.04			
							IMMED - DP Imp Medical	445.97			
							IMVIS - DP Imp Vision	2.72			
							MED - Pretax Medical	315.00			
							VIS - Pretax Vision	3.00			
Total Hours Worked		80.00		10,924.59				3,023.12		3,657.10	
Total Hours		80.00									
Check Printed:				Check Amount:		0.00	Direct Deposit:	4,244.37		Net:	4,244.37
Kunkel, Timo D.		Employee number 00204974		Pay No: 1		PerControl 202201281	Pay Date 1/28/2022	Period End Date 1/21/2022	Job Code 20015750		
GTL - Group Term Life				13.94	Z		401K - 401k Contrib	555.96	CASDIEE	82.56	
LTDTX - LTD Imp Income				18.28	Z		DEN - Pretax Dental	24.00	CASIT	561.15	
REG - Regular Pay		80.00	99.2788	7,942.31	Z		ESPP - ESPP Contrib	794.23	USFIT	1,361.41	
							FSADC - Pretax FSA DC	192.30	USMEDEE	109.03	
							FSAHC - Pretax FSA HC	46.15	USSOCEE	466.18	
							GTL - Group Term Life	13.94			
							LTDTX - LTD Taxable	18.28			
							MED - Pretax Medical	190.00			
							VIS - Pretax Vision	3.00			
Total Hours Worked		80.00		7,974.53				1,837.86		2,580.33	
Total Hours		80.00									
Check Printed:				Check Amount:		0.00	Direct Deposit:	3,556.34		Net:	3,556.34
Schnuelle, David L.		Employee number 00100037		Pay No: 1		PerControl 202201281	Pay Date 1/28/2022	Period End Date 1/21/2022	Job Code 20015811		
GTL - Group Term Life				204.61	Z		401K - 401k Contrib	565.38	CASDIEE	86.70	
LTDTX - LTD Imp Income				21.18	Z		DEN - Pretax Dental	15.00	CASIT	496.88	

Pre-Check Detail Listing

Dolby Laboratories, Inc.

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F3206 - TECH STRAT - LA							<i>Continued from previous page</i>				
Schnuelle, David L.		00100037	Pay No: 1	202201281			1/28/2022	1/21/2022	20015811	<i>Continued from previous page</i>	
REG - Regular Pay		48.00	168.2692	8,076.92	Z		GTL - Group Term Life	204.61	USFIT	1,210.93	
							LTDTX - LTD Taxable	21.18	USMEDEE	117.25	
							MED - Pretax Medical	199.00	USSOCEE	501.37	
							VIS - Pretax Vision	2.00			
Total Hours Worked		48.00		8,302.71				1,007.17		2,413.13	
Total Hours		48.00									
Check Printed:			Check Amount:			0.00	Direct Deposit:	4,882.41	Net: 4,882.41		

Warren, Phillip J.	Employee number			PerControl		Pay Date	Period End Date	Job Code	
	00204522	Pay No: 1		202201281		1/28/2022	1/21/2022	20016819	
	GTL - Group Term Life		8.39	Z		401K - 401k Contrib	300.00	CASDIEE	54.58
	LTDTX - LTD Imp Income		13.06	Z		DEN - Pretax Dental	7.00	CASIT	315.69
	REG - Regular Pay	80.00	62.50	5,000.00	Z	GTL - Group Term Life	8.39	USFIT	724.58
						LTDTX - LTD Taxable	13.06	USMEDEE	72.07
						MED - Pretax Medical	43.00	USSOCEE	308.17
						VIS - Pretax Vision	1.00		
	Total Hours Worked	80.00		5,021.45			372.45		1,475.09
	Total Hours	80.00							
Check Printed:		Check Amount:	0.00	Direct Deposit:	3,173.91	Net:	3,173.91		

Group Summary for:

Cost Center: F3206 - TECH STRAT - LA

GTL - Group Term Life			370.11	Z	401K - 401k Contrib	2,452.11	CASDIEE	337.51
IMDEN - DP Imp Dental			25.04	Z	DEN - Pretax Dental	70.00	CASIT	2,167.04
IMMED - DP Imp Medical			445.97	Z	ESPP - ESPP Contrib	1,721.92	USFIT	5,245.56
IMVIS - DP Imp Vision			2.72	Z	FSADC - Pretax FSA DC	192.30	USMEDEE	450.26
LTDTX - LTD Imp Income			52.52	Z	FSAHC - Pretax FSA HC	151.91	USSOCEE	1,925.28
REG - Regular Pay	288.00	#	31,326.92	Z	GTL - Group Term Life	370.11		
					IMDEN - DP Imp Dental	25.04		
					IMMED - DP Imp Medical	445.97		
					IMVIS - DP Imp Vision	2.72		
					LTDTX - LTD Taxable	52.52		
					MED - Pretax Medical	747.00		
					VIS - Pretax Vision	9.00		

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Select: Pay Group is 1000BK

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
<div> <div>Group Totals:</div> <div> <div>Total Hours</div> <div>288.00</div> </div> <div> <div>32,223.28</div> <div>0.00</div> </div> <div> <div>6,240.60</div> <div>15,857.03</div> </div> <div> <div>10,125.65</div> <div>15,857.03</div> </div> </div>											
<div> <div>Number of Pays</div> <div>4</div> <div>Total Check Amts</div> <div>Total DDAs:</div> <div>Total Net:</div> </div>											
<div> <div>Total Hours Worked</div> <div>288.00</div> </div>											

Pre-Check Detail Listing

Dolby Laboratories, Inc.

Select: Pay Group is 1000BK

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected

Cost Center: F3208 - Science - SF

Baker, Jeffrey		Employee number 00300876	Pay No: 1	PerControl 202201281	Pay Date 1/28/2022	Period End Date 1/21/2022	Job Code 20015720				
GTL - Group Term Life				43.52	Z	401K - 401k Contrib	1,187.50	CASDIEE		98.72	
LTDTX - LTD Imp Income				23.88	Z	DEN - Pretax Dental	24.00	CASIT		542.38	
REG - Regular Pay		80.00	114.1827	9,134.62	Z	ESPP - ESPP Contrib	456.73	USFIT		1,130.02	
						GTL - Group Term Life	43.52	USMEDEE		130.76	
						LTDTX - LTD Taxable	23.88	USSOCEE		559.12	
						MED - Pretax Medical	157.00				
						VIS - Pretax Vision	3.00				
Total Hours Worked		80.00		9,202.02			1,895.63			2,461.00	
Total Hours		80.00									
Check Printed:				Check Amount:	0.00	Direct Deposit:	4,845.39		Net:	4,845.39	

Barch, Davis		Employee number 00303276	Pay No: 1	PerControl 202201281	Pay Date 1/28/2022	Period End Date 1/21/2022	Job Code 20015719				
GTL - Group Term Life				205.15	Z	401K - 401k Contrib	1,270.77	CASDIEE		86.86	
LTDTX - LTD Imp Income				20.77	Z	DEN - Pretax Dental	7.00	CASIT		553.03	
REG - Regular Pay		80.00	99.2788	7,942.31	Z	ESPP - ESPP Contrib	397.12	USFIT		1,432.68	
						GTL - Group Term Life	205.15	USMEDEE		117.46	
						LTDTX - LTD Taxable	20.77	USSOCEE		502.27	
						MED - Pretax Medical	59.00				
						VIS - Pretax Vision	1.00				
Total Hours Worked		80.00		8,168.23			1,960.81			2,692.30	
Total Hours		80.00									
Check Printed:				Check Amount:	0.00	Direct Deposit:	3,515.12		Net:	3,515.12	

Brandmeyer, Alex		Employee number 00207829	Pay No: 1	PerControl 202201281	Pay Date 1/28/2022	Period End Date 1/21/2022	Job Code 20015720				
GTL - Group Term Life				18.00	Z	401K - 401k Contrib	523.85	CASDIEE		91.56	
REG - Regular Pay		80.00	109.1346	8,730.77	Z	DEN - Pretax Dental	24.00	CASIT		491.96	
						FSAHC - Pretax FSA HC	76.92	USFIT		1,163.65	
						GTL - Group Term Life	18.00	USMEDEE		120.96	
						MED - Pretax Medical	303.00	USSOCEE		517.19	
						VIS - Pretax Vision	3.00				

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F3208 - Science - SF							<i>Continued from previous page</i>				
Brandmeyer, Alex		00207829	Pay No: 1	202201281	1/28/2022	1/21/2022	20015720	<i>Continued from previous page</i>			
Total Hours Worked		80.00		8,748.77				948.77		2,385.32	
Total Hours		80.00									
Check Printed:			Check Amount:	0.00	Direct Deposit:	5,414.68	Net:	5,414.68			
Chandran, Deepak		Employee number 00302827	Pay No: 1	PerControl 202201281	Pay Date 1/28/2022	Period End Date 1/21/2022	Job Code 20015716				
GTL - Group Term Life				6.09	Z	401K - 401k Contrib	319.62	CASDIEE		57.92	
LTD TX - LTD Imp Income				14.02	Z	DEN - Pretax Dental	2.00	CASIT		360.87	
REG - Regular Pay		80.00	66.5865	5,326.92	Z	ESPP - ESPP Contrib	532.69	USFIT		831.85	
						FSAHC - Pretax FSA HC	15.38	USMEDEE		76.44	
						GTL - Group Term Life	6.09	USSOCEE		326.84	
						LTD TX - LTD Taxable	14.02				
						MED - Pretax Medical	57.00				
						VIS - Pretax Vision	1.00				
Total Hours Worked		80.00		5,347.03				947.80		1,653.92	
Total Hours		80.00									
Check Printed:			Check Amount:	0.00	Direct Deposit:	2,745.31	Net:	2,745.31			
Daly, Scott J.		Employee number 00202661	Pay No: 1	PerControl 202201281	Pay Date 1/28/2022	Period End Date 1/21/2022	Job Code 20015720				
GTL - Group Term Life				127.94	Z	401K - 401k Contrib	559.62	USFIT		1,375.60	
LTD TX - LTD Imp Income				24.38	Z	DEN - Pretax Dental	15.00	USMEDEE		134.32	
REG - Regular Pay		80.00	116.5865	9,326.92	Z	GTL - Group Term Life	127.94	USSOCEE		574.32	
						LTD TX - LTD Taxable	24.38	WAPFLEE		29.01	
						MED - Pretax Medical	199.00	WAPMLEE		12.54	
						VIS - Pretax Vision	2.00				
Total Hours Worked		80.00		9,479.24				927.94		2,125.79	
Total Hours		80.00									
Check Printed:			Check Amount:	0.00	Direct Deposit:	6,425.51	Net:	6,425.51			
Darcy, Daniel P.		Employee number 00206513	Pay No: 1	PerControl 202201281	Pay Date 1/28/2022	Period End Date 1/21/2022	Job Code 20015719				
GTL - Group Term Life				15.69	Z	401K - 401k Contrib	943.85	CASDIEE		82.51	
LTD TX - LTD Imp Income				20.22	Z	ESPP - ESPP Contrib	786.54	CASIT		521.23	

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F3208 - Science - SF							Continued from previous page				
Darcy, Daniel P.		00206513	Pay No: 1	202201281			1/28/2022	1/21/2022	20015719	Continued from previous page	
REG - Regular Pay		80.00	98.3173	7,865.38	Z		FSADC - Pretax FSA DC	312.50	USFIT	1,260.56	
							GTL - Group Term Life	15.69	USMEDEE	108.99	
							LTDTX - LTD Taxable	20.22	USSOCEE	466.04	
							MED - Pretax Medical	72.00			
Total Hours Worked		80.00	7,901.29				2,150.80		2,439.33		
Total Hours		80.00									
Check Printed:			Check Amount:			0.00	Direct Deposit:	3,311.16	Net:	3,311.16	
Esten, Ian E.		Employee number 00204861	Pay No: 1	PerControl 202201281			Pay Date 1/28/2022	Period End Date 1/21/2022	Job Code 20015719		
GTL - Group Term Life				15.92	Z		401K - 401k Contrib	469.62	CASDIEE	85.41	
REG - Regular Pay		80.00	97.8365	7,826.92	Z		DEN - Pretax Dental	2.00	CASIT	585.84	
							ESPP - ESPP Contrib	782.69	USFIT	1,366.96	
							GTL - Group Term Life	15.92	USMEDEE	112.82	
							MED - Pretax Medical	59.00	USSOCEE	482.41	
							VIS - Pretax Vision	1.00			
Total Hours Worked		80.00	7,842.84				1,330.23		2,633.44		
Total Hours		80.00									
Check Printed:			Check Amount:			0.00	Direct Deposit:	3,879.17	Net:	3,879.17	
Fanelli, Andrea		Employee number 00301537	Pay No: 1	PerControl 202201281			Pay Date 1/28/2022	Period End Date 1/21/2022	Job Code 20015719		
GTL - Group Term Life				13.79	Z		401K - 401k Contrib	769.23	CASDIEE	84.43	
REG - Regular Pay		80.00	96.1538	7,692.31	Z		DEN - Pretax Dental	15.00	CASIT	435.35	
							ESPP - ESPP Contrib	769.23	USFIT	1,475.22	
							GTL - Group Term Life	13.79	USMEDEE	111.49	
							VIS - Pretax Vision	2.00	USSOCEE	476.73	
Total Hours Worked		80.00	7,706.10				1,569.25		2,583.22		
Total Hours		80.00									
Check Printed:			Check Amount:			0.00	Direct Deposit:	3,553.63	Net:	3,553.63	
Gitterman, Evan		Employee number 00207235	Pay No: 1	PerControl 202201281			Pay Date 1/28/2022	Period End Date 1/21/2022	Job Code 20015717		
GTL - Group Term Life				6.29	Z		DEN - Pretax Dental	15.00	CASDIEE	60.13	

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F3208 - Science - SF							Continued from previous page				
Gitterman, Evan		00207235	Pay No: 1		202201281		1/28/2022	1/21/2022	20015717	Continued from previous page	
REG - Regular Pay		80.00	69.7115	5,576.92	Z		ESPP - ESPP Contrib	557.69	CASIT	408.63	
							GTL - Group Term Life	6.29	USFIT	996.39	
							MED - Pretax Medical	94.00	USMEDEE	79.35	
							ROTH - ROTH	334.62	USSOCEE	339.28	
							VIS - Pretax Vision	2.00			
Total Hours Worked		80.00		5,583.21				1,009.60		1,883.78	
Total Hours		80.00									
Check Printed:			Check Amount:			0.00	Direct Deposit:		2,689.83	Net:	2,689.83
Joyner, Mcgregor		Employee number 00300363	Pay No: 1		PerControl 202201281		Pay Date 1/28/2022	Period End Date 1/21/2022	Job Code 20015717		
GTL - Group Term Life				6.45	Z		DEN - Pretax Dental	2.00	COSIT	248.00	
REG - Regular Pay		80.00	69.9519	5,596.15	Z		ESPP - ESPP Contrib	559.62	USFIT	987.27	
							GTL - Group Term Life	6.45	USMEDEE	81.19	
							ROTH - ROTH	335.77	USSOCEE	347.17	
							VIS - Pretax Vision	1.00			
Total Hours Worked		80.00		5,602.60				904.84		1,663.63	
Total Hours		80.00									
Check Printed:			Check Amount:			0.00	Direct Deposit:		3,034.13	Net:	3,034.13
Swedlow, Nathan C.		Employee number 00209448	Pay No: 1		PerControl 202201281		Pay Date 1/28/2022	Period End Date 1/21/2022	Job Code 20015899		
GTL - Group Term Life				5.82	Z		401K - 401k Contrib	362.12	CASDIEE	56.34	
REG - Regular Pay		80.00	64.6635	5,173.08	Z		DEN - Pretax Dental	7.00	CASIT	341.82	
							ESPP - ESPP Contrib	517.31	USFIT	866.54	
							GTL - Group Term Life	5.82	USMEDEE	74.35	
							MED - Pretax Medical	43.00	USSOCEE	317.93	
							VIS - Pretax Vision	1.00			
Total Hours Worked		80.00		5,178.90				936.25		1,656.98	
Total Hours		80.00									
Check Printed:			Check Amount:			0.00	Direct Deposit:		2,585.67	Net:	2,585.67

Group Summary for:

Cost Center: F3208 - Science - SF

GTL - Group Term Life	464.66	Z	401K - 401k Contrib	6,406.18	CASDIEE	703.88
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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F3210 - Operations Solutions											
Marquina Basauri, Cesar A.		Employee number				PerControl	Pay Date	Period End Date	Job Code		
		00304421	Pay No: 1			202201281	1/28/2022	1/21/2022	20015870		
GTL - Group Term Life				12.46	Z		401K - 401k Contrib	403.85	USFIT	1,150.42	
REG - Regular Pay		80.00	84.1346	6,730.77	Z		DEN - Pretax Dental	2.00	USMEDEE	96.90	
							GTL - Group Term Life	12.46	USSOCEE	414.36	
							MED - Pretax Medical	57.00			
							VIS - Pretax Vision	1.00			
Total Hours Worked		80.00		6,743.23				476.31		1,661.68	
Total Hours		80.00									
Check Printed:				Check Amount:		0.00	Direct Deposit:	4,605.24		Net:	4,605.24

Turner, Stephen C.		Employee number				PerControl	Pay Date	Period End Date	Job Code		
		00100098	Pay No: 1			202201281	1/28/2022	1/21/2022	20015744		
GTL - Group Term Life				87.32	Z		401K - 401k Contrib	973.92	CASDIEE	105.11	
REG - Regular Pay		80.00	121.7399	9,739.19	Z		DEN - Pretax Dental	24.00	CASIT	730.16	
							ESPP - ESPP Contrib	486.96	USFIT	1,406.88	
							GTL - Group Term Life	87.32	USMEDEE	139.82	
							MED - Pretax Medical	157.00	USSOCEE	597.83	
							ROTH - ROTH	97.39			
							VIS - Pretax Vision	3.00			
Total Hours Worked		80.00		9,826.51				1,829.59		2,979.80	
Total Hours		80.00									
Check Printed:				Check Amount:		0.00	Direct Deposit:	5,017.12		Net:	5,017.12

Group Summary for:

Cost Center: F3210 - Operations Solutions

GTL - Group Term Life				99.78	Z		401K - 401k Contrib	1,377.77	CASDIEE	105.11	
REG - Regular Pay		160.00	#	16,469.96	Z		DEN - Pretax Dental	26.00	CASIT	730.16	
							ESPP - ESPP Contrib	486.96	USFIT	2,557.30	
							GTL - Group Term Life	99.78	USMEDEE	236.72	
							MED - Pretax Medical	214.00	USSOCEE	1,012.19	
							ROTH - ROTH	97.39			
							VIS - Pretax Vision	4.00			

Dolby Laboratories, Inc.

Select: Pay Group is 1000BK

Sort Order: Cost Center(Asc), Employee Name (Last, First MI)(Asc)

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Group Totals:	Total Hours	160.00		16,569.74				2,305.90		4,641.48	
Number of Pays	2			Total Check Amts		0.00	Total DDAs:	9,622.36		Total Net:	9,622.36
Total Hours Worked		160.00									

Pre-Check Detail Listing

Dolby Laboratories, Inc.

Select: Pay Group is 1000BK

Sort Order: Cost Center(Asc), Employee Name (Last, First MI)(Asc)

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F3215 - Tech Comms - US											
Mucks, Nicholas J.		Employee number				PerControl	Pay Date	Period End Date	Job Code		
		00207903	Pay No: 1			202201281	1/28/2022	1/21/2022	20015748		
GTL - Group Term Life				10.15	Z		401K - 401k Contrib	320.88	AZSIT	134.25	
REG - Regular Pay		80.00	66.851	5,348.08	Z		401L1 - 401k Loan 1	542.38	USFIT	916.11	
							DEN - Pretax Dental	7.00	USMEDEE	76.75	
							ESPP - ESPP Contrib	534.81	USSOCEE	328.18	
							GTL - Group Term Life	10.15			
							MED - Pretax Medical	57.00			
							VIS - Pretax Vision	1.00			
Total Hours Worked		80.00		5,358.23				1,473.22		1,455.29	
Total Hours		80.00									
Check Printed:				Check Amount:	0.00		Direct Deposit:	2,429.72		Net:	2,429.72
Radzik, Eugene E.		Employee number				PerControl	Pay Date	Period End Date	Job Code		
		00071375	Pay No: 1			202201281	1/28/2022	1/21/2022	20015852		
GTL - Group Term Life				28.66	Z		401K - 401k Contrib	831.09	CASDIEE	94.54	
REG - Regular Pay		80.00	115.4293	9,234.35	Z		DEN - Pretax Dental	24.00	CASIT	524.56	
							ESPP - ESPP Contrib	923.44	USFIT	1,419.83	
							FSADC - Pretax FSA DC	192.30	USMEDEE	125.03	
							FSAHC - Pretax FSA HC	105.76	USSOCEE	534.62	
							GTL - Group Term Life	28.66			
							MED - Pretax Medical	315.00			
							VIS - Pretax Vision	3.00			
Total Hours Worked		80.00		9,263.01				2,423.25		2,698.58	
Total Hours		80.00									
Check Printed:				Check Amount:	0.00		Direct Deposit:	4,141.18		Net:	4,141.18
Simpson, Edward		Employee number				PerControl	Pay Date	Period End Date	Job Code		
		00303455	Pay No: 1			202201281	1/28/2022	1/21/2022	20015891		
GTL - Group Term Life				16.34	Z		401K - 401k Contrib	339.90	CASDIEE	61.58	
REG - Regular Pay		80.00	70.8125	5,665.00	Z		DEN - Pretax Dental	7.00	CASIT	393.85	
							ESPP - ESPP Contrib	169.95	USFIT	909.23	
							GTL - Group Term Life	16.34	USMEDEE	81.41	
							MED - Pretax Medical	59.00	USSOCEE	348.09	
							VIS - Pretax Vision	1.00			

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F3215 - Tech Comms - US							Continued from previous page				
Simpson, Edward		00303455	Pay No: 1	202201281	1/28/2022	1/21/2022	20015891	Continued from previous page			
Total Hours Worked		80.00	5,681.34		593.19		1,794.16				
Total Hours		80.00									
Check Printed:		Check Amount:		0.00	Direct Deposit:		3,293.99	Net:		3,293.99	
Tabora, Geraldine A.		Employee number 00301953	Pay No: 1	PerControl 202201281	Pay Date 1/28/2022	Period End Date 1/21/2022	Job Code 20015891				
GTL - Group Term Life				17.31	Z	401K - 401k Contrib	1,153.85	CASDIEE	63.46		
REG - Regular Pay		80.00	72.1154	5,769.23	Z	GTL - Group Term Life	17.31	CASIT	328.20		
								USFIT	462.88		
								USMEDEE	83.91		
								USSOCEE	358.76		
Total Hours Worked		80.00	5,786.54		1,171.16		1,297.21				
Total Hours		80.00									
Check Printed:		Check Amount:		0.00	Direct Deposit:		3,318.17	Net:		3,318.17	
Group Summary for:		Cost Center: F3215 - Tech Comms - US									
GTL - Group Term Life				72.46	Z	401K - 401k Contrib	2,645.72	AZSIT	134.25		
REG - Regular Pay		320.00	#	26,016.66	Z	401L1 - 401k Loan 1	542.38	CASDIEE	219.58		
						DEN - Pretax Dental	38.00	CASIT	1,246.61		
						ESPP - ESPP Contrib	1,628.20	USFIT	3,708.05		
						FSADC - Pretax FSA DC	192.30	USMEDEE	367.10		
						FSAHC - Pretax FSA HC	105.76	USSOCEE	1,569.65		
						GTL - Group Term Life	72.46				
						MED - Pretax Medical	431.00				
						VIS - Pretax Vision	5.00				
Group Totals:		Total Hours	320.00	26,089.12		5,660.82		7,245.24			
Number of Pays		4	Total Check Amts		0.00	Total DDAs:		13,183.06	Total Net:		13,183.06
Total Hours Worked		320.00									

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F3221 - Media Processing-US											
Holmes, Richard											
		Employee number				PerControl	Pay Date	Period End Date	Job Code		
		00302092	Pay No: 1			202201281	1/28/2022	1/21/2022	20015857		
GTL - Group Term Life				27.69	Z		401K - 401k Contrib	531.55	CASDIEE	93.69	
REG - Regular Pay		80.00	110.7404	8,859.23	Z		401L1 - 401k Loan 1	402.75	CASIT	517.40	
							DEN - Pretax Dental	24.00	USFIT	1,170.25	
							ESPP - ESPP Contrib	885.92	USMEDEE	123.90	
							GTL - Group Term Life	27.69	USSOCEE	529.79	
							MED - Pretax Medical	315.00			
							VIS - Pretax Vision	3.00			
Total Hours Worked		80.00		8,886.92				2,189.91		2,435.03	
Total Hours		80.00									
Check Printed:				Check Amount:		0.00	Direct Deposit:	4,261.98		Net:	4,261.98
Nie, Muyi											
		Employee number				PerControl	Pay Date	Period End Date	Job Code		
		00303477	Pay No: 1			202201281	1/28/2022	1/21/2022	20015854		
GTL - Group Term Life				4.62	Z		401K - 401k Contrib	289.85	CASDIEE	52.08	
REG - Regular Pay		80.00	60.3846	4,830.77	Z		DEN - Pretax Dental	7.00	CASIT	309.47	
							ESPP - ESPP Contrib	483.08	USFIT	830.81	
							FSAHC - Pretax FSA HC	28.94			
							GTL - Group Term Life	4.62			
							MED - Pretax Medical	59.00			
							VIS - Pretax Vision	1.00			
Total Hours Worked		80.00		4,835.39				873.49		1,192.36	
Total Hours		80.00									
Check Printed:				Check Amount:		0.00	Direct Deposit:	2,769.54		Net:	2,769.54
Steinberg, Jessica L.											
		Employee number				PerControl	Pay Date	Period End Date	Job Code		
		00302608	Pay No: 1			202201281	1/28/2022	1/21/2022	20015871		
GTL - Group Term Life				10.97	Z		401K - 401k Contrib	415.96	USFIT	1,274.52	
REG - Regular Pay		80.00	86.6587	6,932.69	Z		DEN - Pretax Dental	2.00	USMEDEE	99.79	
							ESPP - ESPP Contrib	69.33	USSOCEE	426.66	
							GTL - Group Term Life	10.97	WAPFLEE	21.25	
							MED - Pretax Medical	59.00	WAPMLEE	9.18	
							VIS - Pretax Vision	1.00			

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F3221 - Media Processing-US							Continued from previous page				
Steinberg, Jessica L.		00302608	Pay No: 1	202201281	1/28/2022	1/21/2022	20015871	Continued from previous page			
Total Hours Worked		80.00	6,943.66		558.26		1,831.40				
Total Hours		80.00									
Check Printed:		Check Amount:		0.00	Direct Deposit:		4,554.00	Net:		4,554.00	
Zizmor, Daniel M.		Employee number 00304448	Pay No: 1	PerControl 202201281	Pay Date 1/28/2022	Period End Date 1/21/2022	Job Code 20015856				
GTL - Group Term Life				13.20	Z	DEN - Pretax Dental	24.00	CASDIEE	66.46		
REG - Regular Pay		80.00	80.7692	6,461.54	Z	FSADC - Pretax FSA DC	384.61	CASIT	473.75		
						FSAHC - Pretax FSA HC	7.69	USFIT	942.82		
						GTL - Group Term Life	13.20	USMEDEE	87.81		
						VIS - Pretax Vision	3.00	USSOCEE	375.43		
Total Hours Worked		80.00	6,474.74		432.50		1,946.27				
Total Hours		80.00									
Check Printed:		Check Amount:		0.00	Direct Deposit:		4,095.97	Net:		4,095.97	
Group Summary for:		Cost Center: F3221 - Media Processing-US									
GTL - Group Term Life				56.48	Z	401K - 401k Contrib	1,237.36	CASDIEE	212.23		
REG - Regular Pay		320.00	#	27,084.23	Z	401L1 - 401k Loan 1	402.75	CASIT	1,300.62		
						DEN - Pretax Dental	57.00	USFIT	4,218.40		
						ESPP - ESPP Contrib	1,438.33	USMEDEE	311.50		
						FSADC - Pretax FSA DC	384.61	USSOCEE	1,331.88		
						FSAHC - Pretax FSA HC	36.63	WAPFLEE	21.25		
						GTL - Group Term Life	56.48	WAPMLEE	9.18		
						MED - Pretax Medical	433.00				
						VIS - Pretax Vision	8.00				
Group Totals:		Total Hours	320.00	27,140.71		4,054.16		7,405.06			
Number of Pays		4	Total Check Amts		0.00	Total DDAs:		15,681.49	Total Net:		15,681.49
Total Hours Worked		320.00									

Pre-Check Detail Listing

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F3222 - CMS HybrikPlatformUS											
Kantamaneni, Raja											
		Employee number				PerControl	Pay Date	Period End Date		Job Code	
		00301558	Pay No: 1			202201281	1/28/2022	1/21/2022		20015744	
GTL - Group Term Life				16.14	Z		401K - 401k Contrib	4,872.31	CASDIEE	107.38	
LTDTX - LTD Imp Income				25.27	Z		DEN - Pretax Dental	7.00	CASIT	339.76	
REG - Regular Pay		80.00	121.8077	9,744.62	Z		ESPP - ESPP Contrib	974.46	USFIT	781.05	
							GTL - Group Term Life	16.14	USMEDEE	141.78	
							LTDTX - LTD Taxable	25.27	USSOCEE	606.24	
							VIS - Pretax Vision	1.00			
Total Hours Worked		80.00		9,786.03				5,896.18		1,976.21	
Total Hours		80.00									
Check Printed:				Check Amount:	0.00		Direct Deposit:	1,913.64		Net:	1,913.64
Nguyen, Khoi V.											
		Employee number				PerControl	Pay Date	Period End Date		Job Code	
		00303253	Pay No: 1			202201281	1/28/2022	1/21/2022		20015748	
GTL - Group Term Life				24.23	Z		401K - 401k Contrib	826.92	CASDIEE	90.77	
REG - Regular Pay		80.00	103.3654	8,269.23	Z		DEN - Pretax Dental	15.00	CASIT	610.91	
							ESPP - ESPP Contrib	826.92	USFIT	1,105.67	
							GTL - Group Term Life	24.23	USMEDEE	120.00	
							VIS - Pretax Vision	2.00	USSOCEE	513.14	
Total Hours Worked		80.00		8,293.46				1,695.07		2,440.49	
Total Hours		80.00									
Check Printed:				Check Amount:	0.00		Direct Deposit:	4,157.90		Net:	4,157.90
Pawar, Arjun											
		Employee number				PerControl	Pay Date	Period End Date		Job Code	
		00301924	Pay No: 1			202201281	1/28/2022	1/21/2022		20015747	
GTL - Group Term Life				6.76	Z		401K - 401k Contrib	348.58	CASDIEE	63.82	
REG - Regular Pay		80.00	72.6202	5,809.62	Z		DEN - Pretax Dental	7.00	CASIT	396.44	
							ESPP - ESPP Contrib	580.96	USFIT	953.72	
							GTL - Group Term Life	6.76	USMEDEE	84.23	
							VIS - Pretax Vision	1.00	USSOCEE	360.12	
Total Hours Worked		80.00		5,816.38				944.30		1,858.33	
Total Hours		80.00									
Check Printed:				Check Amount:	0.00		Direct Deposit:	3,013.75		Net:	3,013.75

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F3222 - CMS HybrikPlatformUS							Continued from previous page				
Yeung, Donald		Employee number 00302741		Pay No: 1		PerControl 202201281	Pay Date 1/28/2022	Period End Date 1/21/2022	Job Code 20015747		
GTL - Group Term Life				13.38	Z		401K - 401k Contrib	812.08	CASDIEE	74.35	
REG - Regular Pay		80.00	84.5913	6,767.31	Z		DEN - Pretax Dental	7.00	CASIT	464.05	
							ESPP - ESPP Contrib	676.73	USFIT	1,073.91	
							GTL - Group Term Life	13.38	USMEDEE	98.21	
							ROTH - ROTH	203.02	USSOCEE	419.91	
							VIS - Pretax Vision	1.00			
Total Hours Worked		80.00		6,780.69				1,713.21		2,130.43	
Total Hours		80.00									
Check Printed:			Check Amount:			0.00	Direct Deposit:		2,937.05	Net:	2,937.05
Group Summary for: Cost Center: F3222 - CMS HybrikPlatformUS											
GTL - Group Term Life				60.51	Z		401K - 401k Contrib	6,859.89	CASDIEE	336.32	
LTDTX - LTD Imp Income				25.27	Z		DEN - Pretax Dental	36.00	CASIT	1,811.16	
REG - Regular Pay		320.00	#	30,590.78	Z		ESPP - ESPP Contrib	3,059.07	USFIT	3,914.35	
							GTL - Group Term Life	60.51	USMEDEE	444.22	
							LTDTX - LTD Taxable	25.27	USSOCEE	1,899.41	
							ROTH - ROTH	203.02			
							VIS - Pretax Vision	5.00			
Group Totals:		Total Hours	320.00	30,676.56			Total DDAs:		10,248.76	8,405.46	
Number of Pays		4		Total Check Amts	0.00				12,022.34	Total Net:	12,022.34
Total Hours Worked		320.00									

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F3223 - mAPIs US											
Ahlawat, Saarthak		Employee number				PerControl	Pay Date	Period End Date	Job Code		
		00304147	Pay No: 1			202201281	1/28/2022	1/21/2022	20015747		
GTL - Group Term Life				7.20	Z		401K - 401k Contrib	1,013.46	CASDIEE	65.58	
REG - Regular Pay		80.00	74.5192	5,961.54	Z		ESPP - ESPP Contrib	596.15	CASIT	355.74	
							GTL - Group Term Life	7.20	USFIT	825.25	
									USMEDEE	86.54	
									USSOCEE	370.06	
Total Hours Worked		80.00		5,968.74				1,616.81		1,703.17	
Total Hours		80.00									
Check Printed:				Check Amount:	0.00		Direct Deposit:	2,648.76		Net:	2,648.76
Engel, Nicholas L.		Employee number				PerControl	Pay Date	Period End Date	Job Code		
		00302607	Pay No: 1			202201281	1/28/2022	1/21/2022	20015756		
GTL - Group Term Life				25.89	Z		401K - 401k Contrib	726.15	CASDIEE	132.47	
REG - Regular Pay		80.00	151.2813	12,102.50	Z		DEN - Pretax Dental	2.00	CASIT	1,014.59	
							ESPP - ESPP Contrib	1,210.25	USFIT	2,008.87	
							GTL - Group Term Life	25.89	USMEDEE	174.99	
							MED - Pretax Medical	57.00	USSOCEE	748.24	
							VIS - Pretax Vision	1.00			
Total Hours Worked		80.00		12,128.39				2,022.29		4,079.16	
Total Hours		80.00									
Check Printed:				Check Amount:	0.00		Direct Deposit:	6,026.94		Net:	6,026.94
Kulkarni, Nikhil M.		Employee number				PerControl	Pay Date	Period End Date	Job Code		
		00304009	Pay No: 1			202201281	1/28/2022	1/21/2022	20015743		
GTL - Group Term Life				20.77	Z		401K - 401k Contrib	586.15	CASDIEE	105.44	
REG - Regular Pay		80.00	122.1154	9,769.23	Z		DEN - Pretax Dental	15.00	CASIT	760.63	
							GTL - Group Term Life	20.77	USFIT	1,819.27	
							MED - Pretax Medical	167.00	USMEDEE	139.29	
							VIS - Pretax Vision	2.00	USSOCEE	595.57	
Total Hours Worked		80.00		9,790.00				790.92		3,420.20	
Total Hours		80.00									
Check Printed:				Check Amount:	0.00		Direct Deposit:	5,578.88		Net:	5,578.88

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F3223 - mAPIs US							Continued from previous page				
Employee number		Pay No: 1		PerControl		Pay Date	Period End Date	Job Code			
00304243				202201281		1/28/2022	1/21/2022	20015748			
GTL - Group Term Life				8.86	Z	401K - 401k Contrib	3,557.69	CASDIEE		77.71	
REG - Regular Pay		80.00	88.9423	7,115.38	Z	DEN - Pretax Dental	7.00	CASIT		203.00	
						GTL - Group Term Life	8.86	USFIT		495.27	
						MED - Pretax Medical	43.00	USMEDEE		102.56	
						VIS - Pretax Vision	1.00	USSOCEE		438.54	
Total Hours Worked		80.00		7,124.24			3,617.55			1,317.08	
Total Hours		80.00									
Check Printed:				Check Amount:	0.00	Direct Deposit:	2,189.61		Net:	2,189.61	
Employee number		Pay No: 1		PerControl		Pay Date	Period End Date	Job Code			
00207257				202201281		1/28/2022	1/21/2022	20015743			
GTL - Group Term Life				17.68	Z	401K - 401k Contrib	858.65	CASDIEE		93.13	
REG - Regular Pay		80.00	107.3317	8,586.54	Z	DEN - Pretax Dental	24.00	CASIT		502.09	
						ESPP - ESPP Contrib	858.65	USFIT		1,721.32	
						GTL - Group Term Life	17.68	USMEDEE		123.02	
						MED - Pretax Medical	93.00	USSOCEE		526.02	
						VIS - Pretax Vision	3.00				
Total Hours Worked		80.00		8,604.22			1,854.98			2,965.58	
Total Hours		80.00									
Check Printed:				Check Amount:	0.00	Direct Deposit:	3,783.66		Net:	3,783.66	
Employee number		Pay No: 1		PerControl		Pay Date	Period End Date	Job Code			
00301369				202201281		1/28/2022	1/21/2022	20015719			
GTL - Group Term Life				42.14	Z	401K - 401k Contrib	1,150.00	CASDIEE		96.32	
REG - Regular Pay		80.00	110.5769	8,846.15	Z	DEN - Pretax Dental	7.00	CASIT		636.75	
						ESPP - ESPP Contrib	884.62	USFIT		1,626.43	
						FSAHC - Pretax FSA HC	38.46	USMEDEE		127.59	
						GTL - Group Term Life	42.14	USSOCEE		545.53	
						MED - Pretax Medical	43.00				
						VIS - Pretax Vision	1.00				

Pre-Check Detail Listing

Dolby Laboratories, Inc.

Select: Pay Group is 1000BK

Sort Order: Cost Center(Asc), Employee Name (Last, First MI)(Asc)

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F3223 - mAPIs US							<i>Continued from previous page</i>				
Reckless, Jonathan		00301369	Pay No: 1	202201281			1/28/2022	1/21/2022	20015719	<i>Continued from previous page</i>	
Total Hours Worked		80.00		8,888.29				2,166.22		3,032.62	
Total Hours		80.00									
Check Printed:			Check Amount:	0.00			Direct Deposit:	3,689.45		Net:	3,689.45
Scannell, Patrick		00301732	Pay No: 1	202201281			1/28/2022	1/21/2022	20015748		
GTL - Group Term Life				11.15	Z		401K - 401k Contrib	492.69	CASDIEE	77.39	
REG - Regular Pay		80.00	87.9808	7,038.46	Z		DEN - Pretax Dental	2.00	CASIT	519.28	
							ESPP - ESPP Contrib	703.85	USFIT	1,256.00	
							GTL - Group Term Life	11.15	USMEDEE	102.18	
							VIS - Pretax Vision	1.00	USSOCEE	436.89	
Total Hours Worked		80.00		7,049.61				1,210.69		2,391.74	
Total Hours		80.00									
Check Printed:			Check Amount:	0.00			Direct Deposit:	3,447.18		Net:	3,447.18
Scioletti, Gianna		00301502	Pay No: 1	202201281			1/28/2022	1/21/2022	20015747		
BIKE - Bicycle Subsidy				20.00	Z		401K - 401k Contrib	2,750.00	CASDIEE	60.06	
GTL - Group Term Life				5.90	Z		BIKE - Bicycle Subsidy	20.00	CASIT	126.65	
REG - Regular Pay		80.00	68.75	5,500.00	Z		DEN - Pretax Dental	2.00	USFIT	319.34	
							ESPP - ESPP Contrib	55.00	USMEDEE	79.26	
							GTL - Group Term Life	5.90	USSOCEE	338.89	
							MED - Pretax Medical	57.00			
							VIS - Pretax Vision	1.00			
Total Hours Worked		80.00		5,525.90				2,890.90		924.20	
Total Hours		80.00									
Check Printed:			Check Amount:	0.00			Direct Deposit:	1,710.80		Net:	1,710.80
Sosa, Jaye		00302258	Pay No: 1	202201281			1/28/2022	1/21/2022	20015716		
GTL - Group Term Life				3.88	Z		401K - 401k Contrib	890.38	CASDIEE	48.88	
REG - Regular Pay		80.00	55.649	4,451.92	Z		DEN - Pretax Dental	7.00	CASIT	218.20	
							ESPP - ESPP Contrib	445.19	USFIT	577.25	
							GTL - Group Term Life	3.88	USMEDEE	64.49	

Pre-Check Detail Listing

Dolby Laboratories, Inc.

Select: Pay Group is 1000BK

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F3223 - mAPIs US							<i>Continued from previous page</i>				
Sosa, Jaye		00302258	Pay No: 1	202201281			1/28/2022	1/21/2022	20015716	<i>Continued from previous page</i>	
							VIS - Pretax Vision	1.00	USSOCEE	275.76	
Total Hours Worked		80.00		4,455.80				1,347.45		1,184.58	
Total Hours		80.00									
Check Printed:			Check Amount:	0.00			Direct Deposit:	1,923.77		Net:	1,923.77

Wright, Christopher D.	Employee number		PerControl		Pay Date	Period End Date	Job Code				
	00304300		Pay No: 1		202201281	1/28/2022	1/21/2022	20015891			
	GTL - Group Term Life		15.65		Z	401K - 401k Contrib		318.46	CASDIEE	57.65	
	REG - Regular Pay		80.00	66.3462	5,307.69	Z	DEN - Pretax Dental		7.00	CASIT	268.29
							GTL - Group Term Life		15.65	USFIT	634.33
							MED - Pretax Medical		59.00	USMEDEE	76.21
							VIS - Pretax Vision		1.00	USSOCEE	325.90
Total Hours Worked		80.00	5,323.34		401.11		1,362.38				
Total Hours		80.00									
Check Printed:		Check Amount:		0.00	Direct Deposit:		3,559.85	Net:		3,559.85	

Yun, Mingqing	Employee number		PerControl		Pay Date	Period End Date	Job Code				
	00303184		Pay No: 1		202201281	1/28/2022	1/21/2022	20015747			
	GTL - Group Term Life		5.87		Z	401K - 401k Contrib		343.27	CASDIEE	62.27	
	REG - Regular Pay		80.00	71.5144	5,721.15	Z	401L1 - 401k Loan 1		94.76	CASIT	393.44
							DEN - Pretax Dental		2.00	USFIT	921.07
							ESPP - ESPP Contrib		572.12		
							GTL - Group Term Life		5.87		
							MED - Pretax Medical		57.00		
							VIS - Pretax Vision		1.00		
Total Hours Worked		80.00	5,727.02				1,076.02		1,376.78		
Total Hours		80.00									
Check Printed:		Check Amount:		0.00	Direct Deposit:		3,274.22	Net:		3,274.22	

Group Summary for: **Cost Center: F3223 - mAPIs US**

BIKE - Bicycle Subsidy			20.00	Z		401K - 401k Contrib	12,686.90	CASDIEE	876.90
GTL - Group Term Life			164.99	Z		401L1 - 401k Loan 1	94.76	CASIT	4,998.66
REG - Regular Pay	880.00	#	80,400.56	Z		BIKE - Bicycle Subsidy	20.00	USFIT	12,204.40
						DEN - Pretax Dental	75.00	USMEDEE	1,076.13

Dolby Laboratories, Inc.

Select: Pay Group is 1000BK

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
							ESPP - ESPP Contrib	5,325.83	USSOCEE	4,601.40	
							FSAHC - Pretax FSA HC	38.46			
							GTL - Group Term Life	164.99			
							MED - Pretax Medical	576.00			
							VIS - Pretax Vision	13.00			
Group Totals:		Total Hours	880.00	80,585.55				18,994.94		23,757.49	
Number of Pays		11		Total Check Amts		0.00	Total DDAs:	37,833.12		Total Net:	37,833.12
Total Hours Worked		880.00									

Pre-Check Detail Listing

Dolby Laboratories, Inc.

Select: Pay Group is 1000BK

Sort Order: Cost Center(Asc), Employee Name (Last, First MI)(Asc)

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F3225 - Platform US											
Enescu, Mihai T.											
		Employee number			PerControl		Pay Date	Period End Date	Job Code		
		00303598	Pay No: 1		202201281		1/28/2022	1/21/2022	20015747		
GTL - Group Term Life				9.60	Z		401K - 401k Contrib	357.69	CASDIEE	65.58	
REG - Regular Pay		80.00	74.5192	5,961.54	Z		GTL - Group Term Life	9.60	CASIT	428.53	
									USFIT	990.59	
									USMEDEE	86.58	
									USSOCEE	370.21	
Total Hours Worked		80.00		5,971.14				367.29		1,941.49	
Total Hours		80.00									
Check Printed:				Check Amount:	0.00		Direct Deposit:	3,662.36		Net:	3,662.36
Greder, Kyle A.											
		Employee number			PerControl		Pay Date	Period End Date	Job Code		
		00303814	Pay No: 1		202201281		1/28/2022	1/21/2022	20015747		
GTL - Group Term Life				9.60	Z		401K - 401k Contrib	800.00	ILSIT	262.52	
REG - Regular Pay		80.00	76.9231	6,153.85	Z		DEN - Pretax Dental	2.00	USFIT	916.19	
							ESPP - ESPP Contrib	369.23	USMEDEE	88.50	
							GTL - Group Term Life	9.60	USSOCEE	378.42	
							MED - Pretax Medical	57.00			
							VIS - Pretax Vision	1.00			
Total Hours Worked		80.00		6,163.45				1,238.83		1,645.63	
Total Hours		80.00									
Check Printed:				Check Amount:	0.00		Direct Deposit:	3,278.99		Net:	3,278.99
Kleinman, Ido											
		Employee number			PerControl		Pay Date	Period End Date	Job Code		
		00303197	Pay No: 1		202201281		1/28/2022	1/21/2022	20015748		
GTL - Group Term Life				16.80	Z		401K - 401k Contrib	557.31	CASDIEE	87.73	
LTD TX - LTD Imp Income				21.50	Z		DEN - Pretax Dental	7.00	CASIT	609.37	
REG - Regular Pay		80.00	99.5192	7,961.54	Z		GTL - Group Term Life	16.80	USFIT	1,459.34	
							LTD TX - LTD Taxable	21.50	USMEDEE	115.88	
							ROTH - ROTH	238.85	USSOCEE	495.50	
							VIS - Pretax Vision	1.00			
Total Hours Worked		80.00		7,999.84				842.46		2,767.82	
Total Hours		80.00									
Check Printed:				Check Amount:	0.00		Direct Deposit:	4,389.56		Net:	4,389.56

Pre-Check Detail Listing

Dolby Laboratories, Inc.

Select: Pay Group is 1000BK

Sort Order: Cost Center(Asc), Employee Name (Last, First MI)(Asc)

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F3225 - Platform US							<i>Continued from previous page</i>				
McMahon, Hubert J.		Employee number 00303986	Pay No: 1	PerControl 202201281	Pay Date 1/28/2022	Period End Date 1/21/2022	Job Code 20015748				
GTL - Group Term Life				33.97	Z		401K - 401k Contrib	431.54	CASDIEE	77.04	
REG - Regular Pay		80.00	89.9038	7,192.31	Z		DEN - Pretax Dental	24.00	CASIT	530.09	
							FSADC - Pretax FSA DC	4.54	USFIT	1,228.85	
							GTL - Group Term Life	33.97	USMEDEE	102.05	
							MED - Pretax Medical	157.00	USSOCEE	436.34	
							VIS - Pretax Vision	3.00			
Total Hours Worked		80.00		7,226.28				654.05		2,374.37	
Total Hours		80.00									
Check Printed:			Check Amount:	0.00			Direct Deposit:	4,197.86		Net:	4,197.86

Stokman, Justin A.		Employee number 00304064	Pay No: 1	PerControl 202201281	Pay Date 1/28/2022	Period End Date 1/21/2022	Job Code 20015747				
GTL - Group Term Life				10.15	Z		401K - 401k Contrib	323.08	AZSIT	40.09	
REG - Regular Pay		80.00	67.3077	5,384.62	Z		DEN - Pretax Dental	2.00	USFIT	846.17	
							GTL - Group Term Life	10.15	USMEDEE	77.35	
							MED - Pretax Medical	57.00	USSOCEE	330.76	
							VIS - Pretax Vision	1.00			
Total Hours Worked		80.00		5,394.77				393.23		1,294.37	
Total Hours		80.00									
Check Printed:			Check Amount:	0.00			Direct Deposit:	3,707.17		Net:	3,707.17

Group Summary for:

Cost Center: F3225 - Platform US

GTL - Group Term Life			80.12	Z	401K - 401k Contrib	2,469.62	AZSIT	40.09
LTDTX - LTD Imp Income			21.50	Z	DEN - Pretax Dental	35.00	CASDIEE	230.35
REG - Regular Pay	400.00	#	32,653.86	Z	ESPP - ESPP Contrib	369.23	CASIT	1,567.99
					FSADC - Pretax FSA DC	4.54	ILSIT	262.52
					GTL - Group Term Life	80.12	USFIT	5,441.14
					LTDTX - LTD Taxable	21.50	USMEDEE	470.36
					MED - Pretax Medical	271.00	USSOCEE	2,011.23
					ROTH - ROTH	238.85		
					VIS - Pretax Vision	6.00		

Dolby Laboratories, Inc.

Select: Pay Group is 1000BK

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Group Totals:	Total Hours	400.00		32,755.48				3,495.86		10,023.68	
Number of Pays	5			Total Check Amts		0.00	Total DDAs:	19,235.94		Total Net:	19,235.94
Total Hours Worked		400.00									

Pre-Check Detail Listing

Dolby Laboratories, Inc.

Select: Pay Group is 1000BK

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F3227 - CMS MSS Engineering											
Chen, Vicky		Employee number 00304073		Pay No: 1		PerControl 202201281	Pay Date 1/28/2022	Period End Date 1/21/2022	Job Code 20015875		
GTL - Group Term Life				11.17	Z		DEN - Pretax Dental	7.00	COSIT	253.00	
REG - Regular Pay		80.00	71.2534	5,700.27	Z		ESPP - ESPP Contrib	285.01	USFIT	1,012.19	
							GTL - Group Term Life	11.17	USMEDEE	82.70	
							ROTH - ROTH	456.02	USSOCEE	353.61	
							VIS - Pretax Vision	1.00			
Total Hours Worked		80.00		5,711.44				760.20		1,701.50	
Total Hours		80.00									
Check Printed:				Check Amount:	0.00		Direct Deposit:	3,249.74		Net:	3,249.74
Christensen, Austin		Employee number 00304083		Pay No: 1		PerControl 202201281	Pay Date 1/28/2022	Period End Date 1/21/2022	Job Code 20017112		
GTL - Group Term Life				3.60	Z		401K - 401k Contrib	210.25	COSIT	143.00	
REG - Regular Pay		80.00	43.8029	3,504.23	Z		DEN - Pretax Dental	2.00	USFIT	446.65	
							GTL - Group Term Life	3.60	USMEDEE	50.82	
							VIS - Pretax Vision	1.00	USSOCEE	217.30	
Total Hours Worked		80.00		3,507.83				216.85		857.77	
Total Hours		80.00									
Check Printed:				Check Amount:	0.00		Direct Deposit:	2,433.21		Net:	2,433.21
Doherty, Sheila S.		Employee number 00304088		Pay No: 1		PerControl 202201281	Pay Date 1/28/2022	Period End Date 1/21/2022	Job Code 20017112		
GTL - Group Term Life				9.00	Z		401K - 401k Contrib	210.25	COSIT	126.00	
REG - Regular Pay		80.00	43.8029	3,504.23	Z		DEN - Pretax Dental	24.00	USFIT	234.46	
							ESPP - ESPP Contrib	35.04	USMEDEE	47.74	
							FSAHC - Pretax FSA HC	27.27	USSOCEE	204.10	
							GTL - Group Term Life	9.00			
							MED - Pretax Medical	167.00			
							VIS - Pretax Vision	3.00			
Total Hours Worked		80.00		3,513.23				475.56		612.30	
Total Hours		80.00									
Check Printed:				Check Amount:	0.00		Direct Deposit:	2,425.37		Net:	2,425.37

Pre-Check Detail Listing

Dolby Laboratories, Inc.

Select: Pay Group is 1000BK

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F3227 - CMS MSS Engineering							Continued from previous page				
Hassoun, David		Employee number 00304071		Pay No: 1		PerControl 202201281	Pay Date 1/28/2022	Period End Date 1/21/2022	Job Code 20015756		
GTL - Group Term Life				18.00	Z		DEN - Pretax Dental	7.00	COSIT	385.00	
REG - Regular Pay		80.00	107.5962	8,607.69	Z		ESPP - ESPP Contrib	860.77	USFIT	1,837.95	
							GTL - Group Term Life	18.00	USMEDEE	124.95	
							ROTH - ROTH	1,119.00	USSOCEE	534.29	
							VIS - Pretax Vision	1.00			
Total Hours Worked		80.00		8,625.69				2,005.77		2,882.19	
Total Hours		80.00									
Check Printed:				Check Amount:	0.00		Direct Deposit:	3,737.73		Net:	3,737.73
Heider, Jun		Employee number 00304072		Pay No: 1		PerControl 202201281	Pay Date 1/28/2022	Period End Date 1/21/2022	Job Code 20015744		
GTL - Group Term Life				21.46	Z		401K - 401k Contrib	422.77	COSIT	288.00	
REG - Regular Pay		80.00	88.0769	7,046.15	Z		DEN - Pretax Dental	2.00	USFIT	1,237.41	
							ESPP - ESPP Contrib	704.62	USMEDEE	102.44	
							GTL - Group Term Life	21.46	USSOCEE	438.01	
							VIS - Pretax Vision	1.00			
Total Hours Worked		80.00		7,067.61				1,151.85		2,065.86	
Total Hours		80.00									
Check Printed:				Check Amount:	0.00		Direct Deposit:	3,849.90		Net:	3,849.90
Holliday, Craig		Employee number 00304075		Pay No: 1		PerControl 202201281	Pay Date 1/28/2022	Period End Date 1/21/2022	Job Code 20015742		
GTL - Group Term Life				6.70	Z		401K - 401k Contrib	342.69	COSIT	215.00	
REG - Regular Pay		80.00	71.3942	5,711.54	Z		DEN - Pretax Dental	24.00	USFIT	454.92	
							GTL - Group Term Life	6.70	USMEDEE	77.95	
							MED - Pretax Medical	315.00	USSOCEE	333.32	
							VIS - Pretax Vision	3.00			
Total Hours Worked		80.00		5,718.24				691.39		1,081.19	
Total Hours		80.00									
Check Printed:				Check Amount:	0.00		Direct Deposit:	3,945.66		Net:	3,945.66

Pre-Check Detail Listing

Dolby Laboratories, Inc.

Select: Pay Group is 1000BK

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F3227 - CMS MSS Engineering							Continued from previous page				
Hourihan, Brendan		Employee number 00304078	Pay No: 1		PerControl 202201281		Pay Date 1/28/2022	Period End Date 1/21/2022	Job Code 20015870		
GTL - Group Term Life				7.01	Z		401K - 401k Contrib	280.49	NYPFLEE	23.89	
REG - Regular Pay		80.00	58.4361	4,674.88	Z		DEN - Pretax Dental	7.00	NYSDIEE	1.20	
							ESPP - ESPP Contrib	93.50	NYSIT	240.31	
							GTL - Group Term Life	7.01	USFIT	697.78	
							VIS - Pretax Vision	1.00	USMEDEE	67.77	
									USSOCEE	289.78	
Total Hours Worked		80.00		4,681.89				389.00		1,320.73	
Total Hours		80.00									
Check Printed:				Check Amount:	0.00		Direct Deposit:	2,972.16		Net:	2,972.16
Knittle, Brady		Employee number 00304082	Pay No: 1		PerControl 202201281		Pay Date 1/28/2022	Period End Date 1/21/2022	Job Code 20015868		
GTL - Group Term Life				4.43	Z		401K - 401k Contrib	199.62	COSIT	123.00	
REG - Regular Pay		80.00	41.5865	3,326.92	Z		DEN - Pretax Dental	15.00	USFIT	386.41	
							GTL - Group Term Life	4.43	USMEDEE	46.69	
							MED - Pretax Medical	94.00	USSOCEE	199.67	
							VIS - Pretax Vision	2.00			
Total Hours Worked		80.00		3,331.35				315.05		755.77	
Total Hours		80.00									
Check Printed:				Check Amount:	0.00		Direct Deposit:	2,260.53		Net:	2,260.53
Kolb, Gregory		Employee number 00304080	Pay No: 1		PerControl 202201281		Pay Date 1/28/2022	Period End Date 1/21/2022	Job Code 20015747		
GTL - Group Term Life				6.28	Z		401K - 401k Contrib	258.67	COSIT	178.00	
REG - Regular Pay		80.00	53.8899	4,311.19	Z		DEN - Pretax Dental	2.00	USFIT	616.76	
							GTL - Group Term Life	6.28	USMEDEE	62.56	
							VIS - Pretax Vision	1.00	USSOCEE	267.50	
Total Hours Worked		80.00		4,317.47				267.95		1,124.82	
Total Hours		80.00									
Check Printed:				Check Amount:	0.00		Direct Deposit:	2,924.70		Net:	2,924.70

Pre-Check Detail Listing

Dolby Laboratories, Inc.

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F3227 - CMS MSS Engineering							<i>Continued from previous page</i>				
Law, Maurice		Employee number			PerControl		Pay Date	Period End Date	Job Code		
		00304077	Pay No: 1		202201281		1/28/2022	1/21/2022	20015979		
GTL - Group Term Life				31.75	Z		401K - 401k Contrib	407.69	COSIT	156.00	
REG - Regular Pay		80.00	50.9615	4,076.92	Z		DEN - Pretax Dental	15.00	USFIT	511.64	
							ESPP - ESPP Contrib	203.85	USMEDEE	57.96	
							GTL - Group Term Life	31.75	USSOCEE	247.86	
							MED - Pretax Medical	94.00			
							VIS - Pretax Vision	2.00			
Total Hours Worked		80.00		4,108.67				754.29		973.46	
Total Hours		80.00									
Check Printed:				Check Amount:	0.00		Direct Deposit:	2,380.92		Net:	2,380.92
Moss, Philip		Employee number			PerControl		Pay Date	Period End Date	Job Code		
		00304074	Pay No: 1		202201281		1/28/2022	1/21/2022	20015743		
GTL - Group Term Life				9.60	Z		401K - 401k Contrib	484.62	COSIT	244.00	
REG - Regular Pay		80.00	75.7212	6,057.69	Z		DEN - Pretax Dental	2.00	USFIT	968.33	
							GTL - Group Term Life	9.60	USMEDEE	87.08	
							MED - Pretax Medical	59.00	USSOCEE	372.33	
							VIS - Pretax Vision	1.00			
Total Hours Worked		80.00		6,067.29				556.22		1,671.74	
Total Hours		80.00									
Check Printed:				Check Amount:	0.00		Direct Deposit:	3,839.33		Net:	3,839.33
Patterson, Michael		Employee number			PerControl		Pay Date	Period End Date	Job Code		
		00304079	Pay No: 1		202201281		1/28/2022	1/21/2022	20015747		
GTL - Group Term Life				5.26	Z		401K - 401k Contrib	279.69	COSIT	192.00	
REG - Regular Pay		80.00	58.2692	4,661.54	Z		DEN - Pretax Dental	7.00	USFIT	694.35	
							GTL - Group Term Life	5.26	USMEDEE	67.55	
							VIS - Pretax Vision	1.00	USSOCEE	288.85	
Total Hours Worked		80.00		4,666.80				292.95		1,242.75	
Total Hours		80.00									
Check Printed:				Check Amount:	0.00		Direct Deposit:	3,131.10		Net:	3,131.10

Pre-Check Detail Listing

Dolby Laboratories, Inc.

Select: Pay Group is 1000BK

Sort Order: Cost Center(Asc), Employee Name (Last, First MI)(Asc)

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F3227 - CMS MSS Engineering							<i>Continued from previous page</i>				
Spradley, Julie		Employee number			PerControl		Pay Date	Period End Date	Job Code		
		00304086	Pay No: 1		202201281		1/28/2022	1/21/2022	20015898		
GTL - Group Term Life				35.03	Z		401K - 401k Contrib	320.60	COSIT	126.00	
REG - Regular Pay		80.00	40.0745	3,205.96	Z		DEN - Pretax Dental	2.00	USFIT	363.67	
							GTL - Group Term Life	35.03	USMEDEE	46.95	
							VIS - Pretax Vision	1.00	USSOCEE	200.75	
Total Hours Worked		80.00		3,240.99				358.63		737.37	
Total Hours		80.00									
Check Printed:				Check Amount:		0.00	Direct Deposit:	2,144.99		Net:	2,144.99
Thingvall, Nils		Employee number			PerControl		Pay Date	Period End Date	Job Code		
		00304087	Pay No: 1		202201281		1/28/2022	1/21/2022	20015748		
GTL - Group Term Life				9.69	Z		401K - 401k Contrib	304.62	COSIT	189.00	
REG - Regular Pay		80.00	63.4615	5,076.92	Z		DEN - Pretax Dental	24.00	USFIT	557.99	
							GTL - Group Term Life	9.69	USMEDEE	68.97	
							MED - Pretax Medical	303.00	USSOCEE	294.91	
							VIS - Pretax Vision	3.00			
Total Hours Worked		80.00		5,086.61				644.31		1,110.87	
Total Hours		80.00									
Check Printed:				Check Amount:		0.00	Direct Deposit:	3,331.43		Net:	3,331.43
Toofer, Benjamin		Employee number			PerControl		Pay Date	Period End Date	Job Code		
		00304081	Pay No: 1		202201281		1/28/2022	1/21/2022	20015747		
GTL - Group Term Life				7.01	Z		DEN - Pretax Dental	7.00	COSIT	204.00	
REG - Regular Pay		80.00	58.7308	4,698.46	Z		ESPP - ESPP Contrib	469.85	USFIT	756.60	
							GTL - Group Term Life	7.01	USMEDEE	67.25	
							MED - Pretax Medical	59.00	USSOCEE	287.58	
							VIS - Pretax Vision	1.00			
Total Hours Worked		80.00		4,705.47				543.86		1,315.43	
Total Hours		80.00									
Check Printed:				Check Amount:		0.00	Direct Deposit:	2,846.18		Net:	2,846.18
Ulrich, Andrew		Employee number			PerControl		Pay Date	Period End Date	Job Code		
		00304085	Pay No: 1		202201281		1/28/2022	1/21/2022	20015747		

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F3227 - CMS MSS Engineering							Continued from previous page				
Ulrich, Andrew	00304085		Pay No: 1		202201281		1/28/2022	1/21/2022	20015747	Continued from previous page	
GTL - Group Term Life				31.75	Z		401K - 401k Contrib	985.56	COSIT		129.00
REG - Regular Pay		80.00	51.3313	4,106.50	Z		ESPP - ESPP Contrib	410.65	USFIT		935.44
							GTL - Group Term Life	31.75	USMEDEE		60.01
									USSOCEE		256.57
Total Hours Worked		80.00		4,138.25			1,427.96		1,381.02		
Total Hours		80.00									
Check Printed:				Check Amount:		0.00	Direct Deposit:		1,329.27	Net: 1,329.27	

Group Summary for:

Cost Center: F3227 - CMS MSS Engineering

GTL - Group Term Life			217.74	Z	401K - 401k Contrib	4,707.52	COSIT	2,951.00
REG - Regular Pay	1,280.00	#	78,271.09	Z	DEN - Pretax Dental	147.00	NYPFLEE	23.89
					ESPP - ESPP Contrib	3,063.29	NYSDIEE	1.20
					FSAHC - Pretax FSA HC	27.27	NYSIT	240.31
					GTL - Group Term Life	217.74	USFIT	11,712.55
					MED - Pretax Medical	1,091.00	USMEDEE	1,119.39
					ROTH - ROTH	1,575.02	USSOCEE	4,786.43
					VIS - Pretax Vision	23.00		
Group Totals:	Total Hours	1,280.00	78,488.83			10,851.84		20,834.77
Number of Pays	16		Total Check Amts	0.00	Total DDAs:	46,802.22	Total Net:	46,802.22
	Total Hours Worked	1,280.00						

Pre-Check Detail Listing

Dolby Laboratories, Inc.

Select: Pay Group is 1000BK

Sort Order: Cost Center(Asc), Employee Name (Last, First MI)(Asc)

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F3239 - Cinema Tech - PM											
Kalijian, Talar		Employee number				PerControl	Pay Date	Period End Date	Job Code		
		00207459	Pay No: 1			202201281	1/28/2022	1/21/2022	20015868		
GTL - Group Term Life				6.89	Z		401K - 401k Contrib	253.51	CASDIEE	44.45	
REG - Regular Pay		80.00	52.8144	4,225.15	Z		DEN - Pretax Dental	24.00	CASIT	128.44	
							GTL - Group Term Life	6.89	USFIT	537.41	
							MED - Pretax Medical	157.00	USMEDEE	58.69	
							VIS - Pretax Vision	3.00	USSOCEE	250.98	
Total Hours Worked		80.00		4,232.04				444.40		1,019.97	
Total Hours		80.00									
Check Printed:				Check Amount:	0.00		Direct Deposit:	2,767.67		Net:	2,767.67
Liaghat, Aria		Employee number				PerControl	Pay Date	Period End Date	Job Code		
		00205208	Pay No: 1			202201281	1/28/2022	1/21/2022	20015872		
GTL - Group Term Life				84.94	Z		401K - 401k Contrib	1,420.44	CASDIEE	100.68	
LTDTX - LTD Imp Income				24.78	Z		DEN - Pretax Dental	24.00	CASIT	527.12	
REG - Regular Pay		80.00	118.3702	9,469.62	Z		ESPP - ESPP Contrib	473.48	USFIT	1,281.86	
							GTL - Group Term Life	84.94	USMEDEE	133.94	
							LTDTX - LTD Taxable	24.78	USSOCEE	572.72	
							MED - Pretax Medical	315.00			
							VIS - Pretax Vision	3.00			
Total Hours Worked		80.00		9,579.34				2,345.64		2,616.32	
Total Hours		80.00									
Check Printed:				Check Amount:	0.00		Direct Deposit:	4,617.38		Net:	4,617.38
Ngu, Hawkee		Employee number				PerControl	Pay Date	Period End Date	Job Code		
		00206750	Pay No: 1			202201281	1/28/2022	1/21/2022	20015869		
GTL - Group Term Life				19.25	Z		401K - 401k Contrib	862.64	CASDIEE	70.70	
REG - Regular Pay		80.00	82.9462	6,635.69	Z		DEN - Pretax Dental	15.00	CASIT	403.72	
							ESPP - ESPP Contrib	663.57	USFIT	904.21	
							GTL - Group Term Life	19.25	USMEDEE	93.48	
							MED - Pretax Medical	191.00	USSOCEE	399.71	
							VIS - Pretax Vision	2.00			

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Select: Pay Group is 1000BK

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F3239 - Cinema Tech - PM Ngu, Hawkee							Continued from previous page				
		00206750	Pay No: 1		202201281		1/28/2022	1/21/2022	20015869	Continued from previous page	
Total Hours Worked		80.00	6,654.94				1,753.46		1,871.82		
Total Hours		80.00									
Check Printed:			Check Amount:		0.00		Direct Deposit:		3,029.66		Net: 3,029.66
Group Summary for: Cost Center: F3239 - Cinema Tech - PM											
GTL - Group Term Life				111.08	Z		401K - 401k Contrib	2,536.59	CASDIEE	215.83	
LTDTX - LTD Imp Income				24.78	Z		DEN - Pretax Dental	63.00	CASIT	1,059.28	
REG - Regular Pay		240.00	#	20,330.46	Z		ESPP - ESPP Contrib	1,137.05	USFIT	2,723.48	
							GTL - Group Term Life	111.08	USMEDEE	286.11	
							LTDTX - LTD Taxable	24.78	USSOCEE	1,223.41	
							MED - Pretax Medical	663.00			
							VIS - Pretax Vision	8.00			
Group Totals:		Total Hours	240.00	20,466.32			4,543.50		5,508.11		
Number of Pays		3	Total Check Amts		0.00		Total DDAs:	10,414.71	Total Net:	10,414.71	
Total Hours Worked		240.00									

Pre-Check Detail Listing

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Select: Pay Group is 1000BK

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F3240 - Tech Ops - US											
Afzalzadeh, Mohammadi		Employee number 00204699		Pay No: 1		PerControl 202201281	Pay Date 1/28/2022	Period End Date 1/21/2022	Job Code 20015925		
GTL - Group Term Life				78.89	Z		401K - 401k Contrib	370.68	CASDIEE	65.75	
LTDTX - LTD Imp Income				16.04	Z		CS1 - Child Supp 1	1,339.38	CASIT	430.42	
REG - Regular Pay		80.00	77.225	6,178.00	Z		DEN - Pretax Dental	24.00	USFIT	1,188.60	
							ESPP - ESPP Contrib	61.78	USMEDEE	87.81	
							GTL - Group Term Life	78.89	USSOCEE	375.47	
							LTDTX - LTD Taxable	16.04			
							MED - Pretax Medical	190.00			
							VIS - Pretax Vision	3.00			
Total Hours Worked		80.00		6,272.93				2,083.77		2,148.05	
Total Hours		80.00									
Check Printed:				Check Amount:	0.00		Direct Deposit:	2,041.11		Net:	2,041.11

Azinheira, Elizabeth M.		Employee number 00003506		Pay No: 1		PerControl 202201281	Pay Date 1/28/2022	Period End Date 1/21/2022	Job Code 20015661		
GTL - Group Term Life				22.40	Z		401K - 401k Contrib	2,382.27	CASDIEE	54.83	
LTDTX - LTD Imp Income				13.51	Z		DEN - Pretax Dental	15.00	CASIT	122.76	
REG - Regular Pay		80.00	64.7356	5,178.85	Z		GTL - Group Term Life	22.40	USFIT	372.00	
							LTDTX - LTD Taxable	13.51	USMEDEE	72.60	
							MED - Pretax Medical	191.00	USSOCEE	310.42	
							VIS - Pretax Vision	2.00			
Total Hours Worked		80.00		5,214.76				2,626.18		932.61	
Total Hours		80.00									
Check Printed:				Check Amount:	0.00		Direct Deposit:	1,655.97		Net:	1,655.97

Becker, Keith M.		Employee number 00202378		Pay No: 1		PerControl 202201281	Pay Date 1/28/2022	Period End Date 1/21/2022	Job Code 20015923		
GTL - Group Term Life				19.66	Z		401K - 401k Contrib	533.95	CASDIEE	69.66	
REG - Regular Pay		80.00	83.4298	6,674.38	Z		DEN - Pretax Dental	24.00	CASIT	322.64	
							ESPP - ESPP Contrib	333.72	USFIT	723.67	
							GTL - Group Term Life	19.66	USMEDEE	92.11	
							MED - Pretax Medical	315.00	USSOCEE	393.83	
							VIS - Pretax Vision	3.00			

Pre-Check Detail Listing

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Select: Pay Group is 1000BK

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F3240 - Tech Ops - US							<i>Continued from previous page</i>				
Becker, Keith M.		00202378	Pay No: 1	202201281	1/28/2022	1/21/2022	20015923	<i>Continued from previous page</i>			
Total Hours Worked		80.00		6,694.04				1,229.33		1,601.91	
Total Hours		80.00									
Check Printed:			Check Amount:	0.00	Direct Deposit:	3,862.80	Net:	3,862.80			
Blattel, Alison J.		Employee number 00200508	Pay No: 1	PerControl 202201281	Pay Date 1/28/2022	Period End Date 1/21/2022	Job Code 20015756				
GTL - Group Term Life				36.41	Z	401K - 401k Contrib	1,151.60	CASDIEE		123.48	
REG - Regular Pay		80.00	143.95	11,516.00	Z	DEN - Pretax Dental	24.00	CASIT		761.77	
						ESPP - ESPP Contrib	575.80	USFIT		2,470.67	
						FSADC - Pretax FSA DC	96.15	USMEDEE		163.30	
						GTL - Group Term Life	36.41	USSOCEE		698.26	
						MED - Pretax Medical	167.00				
						VIS - Pretax Vision	3.00				
Total Hours Worked		80.00		11,552.41				2,053.96		4,217.48	
Total Hours		80.00									
Check Printed:			Check Amount:	0.00	Direct Deposit:	5,280.97	Net:	5,280.97			
Horacek, Tamara		Employee number 00035951	Pay No: 1	PerControl 202201281	Pay Date 1/28/2022	Period End Date 1/21/2022	Job Code 20015654				
GTL - Group Term Life				32.59	Z	401K - 401k Contrib	847.85	CASDIEE		76.21	
REG - Regular Pay		80.00	88.3173	7,065.38	Z	DEN - Pretax Dental	15.00	CASIT		323.01	
						GTL - Group Term Life	32.59	USFIT		824.96	
						MED - Pretax Medical	120.00	USMEDEE		100.93	
						VIS - Pretax Vision	2.00	USSOCEE		431.58	
Total Hours Worked		80.00		7,097.97				1,017.44		1,756.69	
Total Hours		80.00									
Check Printed:			Check Amount:	0.00	Direct Deposit:	4,323.84	Net:	4,323.84			
Ivanova, Alena		Employee number 00205093	Pay No: 1	PerControl 202201281	Pay Date 1/28/2022	Period End Date 1/21/2022	Job Code 20015743				
GTL - Group Term Life				74.42	Z	401K - 401k Contrib	513.00	CASDIEE		92.03	
REG - Regular Pay		80.00	106.875	8,550.00	Z	DEN - Pretax Dental	15.00	CASIT		557.75	
						GTL - Group Term Life	74.42	USFIT		1,847.91	
						MED - Pretax Medical	167.00	USMEDEE		122.39	

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F3240 - Tech Ops - US							Continued from previous page				
Ivanova, Alena		00205093	Pay No: 1	202201281			1/28/2022	1/21/2022	20015743	Continued from previous page	
							VIS - Pretax Vision	2.00	USSOCEE	523.31	
Total Hours Worked		80.00	8,624.42				771.42		3,143.39		
Total Hours		80.00									
Check Printed:			Check Amount:		0.00	Direct Deposit:		4,709.61	Net:		4,709.61
Joshi, Maitreyee		Employee number 00302180	Pay No: 1	PerControl 202201281			Pay Date 1/28/2022	Period End Date 1/21/2022	Job Code 20015883		
GTL - Group Term Life				4.54	Z		401K - 401k Contrib	271.15	CASDIEE	49.68	
REG - Regular Pay		80.00	56.4904	4,519.23	Z		DEN - Pretax Dental	2.00	CASIT	283.55	
							ESPP - ESPP Contrib	361.54	USFIT	663.27	
							GTL - Group Term Life	4.54	USMEDEE	65.55	
							VIS - Pretax Vision	1.00	USSOCEE	280.29	
Total Hours Worked		80.00	4,523.77				640.23		1,342.34		
Total Hours		80.00									
Check Printed:			Check Amount:		0.00	Direct Deposit:		2,541.20	Net:		2,541.20
Kochman, James		Employee number 00207871	Pay No: 1	PerControl 202201281			Pay Date 1/28/2022	Period End Date 1/21/2022	Job Code 20016782		
GTL - Group Term Life				78.89	Z		401K - 401k Contrib	741.60	CASDIEE	66.47	
REG - Regular Pay		80.00	77.25	6,180.00	Z		DEN - Pretax Dental	15.00	CASIT	272.40	
							ESPP - ESPP Contrib	618.00	USFIT	700.13	
							GTL - Group Term Life	78.89	USMEDEE	88.77	
							MED - Pretax Medical	120.00	USSOCEE	379.56	
							VIS - Pretax Vision	2.00			
Total Hours Worked		80.00	6,258.89				1,575.49		1,507.33		
Total Hours		80.00									
Check Printed:			Check Amount:		0.00	Direct Deposit:		3,176.07	Net:		3,176.07
Lu, Lu		Employee number 00304183	Pay No: 1	PerControl 202201281			Pay Date 1/28/2022	Period End Date 1/21/2022	Job Code 20015746		
GTL - Group Term Life				6.09	Z		DEN - Pretax Dental	7.00	CASDIEE	56.00	
REG - Regular Pay		80.00	64.9038	5,192.31	Z		ESPP - ESPP Contrib	519.23	CASIT	375.65	
							FSAHC - Pretax FSA HC	36.84	USFIT	866.54	
							GTL - Group Term Life	6.09			

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F3240 - Tech Ops - US							<i>Continued from previous page</i>				
Lu, Lu		00304183	Pay No: 1		202201281		1/28/2022	1/21/2022	20015746	<i>Continued from previous page</i>	
							MED - Pretax Medical	57.00			
							ROTH - ROTH	519.23			
							VIS - Pretax Vision	1.00			
Total Hours Worked		80.00		5,198.40				1,146.39		1,298.19	
Total Hours		80.00									
Check Printed:				Check Amount:	0.00		Direct Deposit:	2,753.82		Net:	2,753.82

Oddo, Stephen J.		Employee number		PerControl		Pay Date	Period End Date	Job Code			
		00068630	Pay No: 1	202201281		1/28/2022	1/21/2022	20015923			
GTL - Group Term Life				71.64	Z	401K - 401k Contrib	1,185.00	CASDIEE		81.97	
REG - Regular Pay	80.00	98.75		7,900.00	Z	DEN - Pretax Dental	24.00	CASIT		335.19	
						FSAHC - Pretax FSA HC	105.76	USFIT		801.86	
						GTL - Group Term Life	71.64	USMEDEE		109.09	
						MED - Pretax Medical	315.00	USSOCEE		466.48	
						VIS - Pretax Vision	3.00				
Total Hours Worked		80.00		7,971.64			1,704.40			1,794.59	
Total Hours		80.00									
Check Printed:				Check Amount:	0.00		Direct Deposit:	4,472.65		Net:	4,472.65

Rocheleau, Dany D.		Employee number		PerControl		Pay Date	Period End Date	Job Code			
		00206798	Pay No: 1	202201281		1/28/2022	1/21/2022	20015747			
GTL - Group Term Life				29.41	Z	401K - 401k Contrib	782.31	CASDIEE		71.71	
REG - Regular Pay	80.00	81.4904		6,519.23	Z	401L1 - 401k Loan 1	261.77	CASIT		311.89	
						GTL - Group Term Life	29.41	USFIT		821.44	
								USMEDEE		94.96	
								USSOCEE		406.02	
Total Hours Worked		80.00		6,548.64			1,073.49			1,706.02	
Total Hours		80.00									
Check Printed:				Check Amount:	0.00		Direct Deposit:	3,769.13		Net:	3,769.13

Seline, Chris		Employee number		PerControl		Pay Date	Period End Date	Job Code			
		00202513	Pay No: 1	202201281		1/28/2022	1/21/2022	20015925			
GTL - Group Term Life				57.16	Z	DEN - Pretax Dental	15.00	CASDIEE		70.79	
REG - Regular Pay	80.00	84.4601		6,756.81	Z	FSAHC - Pretax FSA HC	105.76	CASIT		518.43	

Dolby Laboratories, Inc.

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Sort Order: Cost Center(Asc), Employee Name (Last, First MI)(Asc)

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F3240 - Tech Ops - US							Continued from previous page				
Seline, Chris		00202513	Pay No: 1	202201281			1/28/2022	1/21/2022	20015925	Continued from previous page	
							GTL - Group Term Life	57.16	USFIT	981.13	
							MED - Pretax Medical	199.00	USMEDEE	94.14	
							VIS - Pretax Vision	2.00	USSOCEE	402.52	
Total Hours Worked		80.00	6,813.97				378.92		2,067.01		
Total Hours		80.00									
Check Printed:				Check Amount:		0.00	Direct Deposit:		4,368.04	Net: 4,368.04	

Group Summary for:

Cost Center: F3240 - Tech Ops - US

GTL - Group Term Life			512.10	Z	401K - 401k Contrib	8,779.41	CASDIEE	878.58
LTDTX - LTD Imp Income			29.55	Z	401L1 - 401k Loan 1	261.77	CASIT	4,615.46
REG - Regular Pay	960.00	#	82,230.19	Z	CS1 - Child Supp 1	1,339.38	USFIT	12,262.18
					DEN - Pretax Dental	180.00	USMEDEE	1,091.65
					ESPP - ESPP Contrib	2,470.07	USSOC EE	4,667.74
					FSADC - Pretax FSA DC	96.15		
					FSAHC - Pretax FSA HC	248.36		
					GTL - Group Term Life	512.10		
					LTDTX - LTD Taxable	29.55		
					MED - Pretax Medical	1,841.00		
					ROTH - ROTH	519.23		
					VIS - Pretax Vision	24.00		

Group Totals:	Total Hours	960.00	82,771.84		16,301.02	23,515.61
Number of Pays	12		Total Check Amts	0.00	Total DDAs:	Total Net:
	Total Hours Worked	960.00			42,955.21	42,955.21

Pre-Check Detail Listing

Dolby Laboratories, Inc.

Select: Pay Group is 1000BK

Sort Order: Cost Center(Asc), Employee Name (Last, First MI)(Asc)

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F3242 - DESING SVCS - US											
Denapole, Dale A.		Employee number 00201099	Pay No: 1	PerControl 202201281	Pay Date 1/28/2022	Period End Date 1/21/2022	Job Code 20015828				
GTL - Group Term Life				67.48	Z	401K - 401k Contrib	1,002.60	CASDIEE		81.20	
REG - Regular Pay		80.00	96.4034	7,712.27	Z	DEN - Pretax Dental	24.00	CASIT		357.18	
						GTL - Group Term Life	67.48	USFIT		1,071.22	
						MED - Pretax Medical	303.00	USMEDEE		108.02	
						VIS - Pretax Vision	3.00	USSOCEE		461.89	
Total Hours Worked		80.00		7,779.75			1,400.08			2,079.51	
Total Hours		80.00									
Check Printed:				Check Amount:	0.00	Direct Deposit:	4,300.16		Net:	4,300.16	
Lafromboise, David T.		Employee number 00208519	Pay No: 1	PerControl 202201281	Pay Date 1/28/2022	Period End Date 1/21/2022	Job Code 20015826				
GTL - Group Term Life				6.13	Z	401K - 401k Contrib	43.66	CASDIEE		44.56	
REG - Regular Pay		80.00	54.5726	4,365.81	Z	DEN - Pretax Dental	9.00	CASIT		92.48	
						ESPP - ESPP Contrib	218.29	USFIT		247.02	
						GTL - Group Term Life	6.13	USMEDEE		58.82	
						MED - Pretax Medical	303.00	USSOCEE		251.53	
						ROTH - ROTH	261.95				
						VIS - Pretax Vision	3.00				
Total Hours Worked		80.00		4,371.94			845.03			694.41	
Total Hours		80.00									
Check Printed:				Check Amount:	0.00	Direct Deposit:	2,832.50		Net:	2,832.50	
Percival, Duncan J.		Employee number 00200116	Pay No: 1	PerControl 202201281	Pay Date 1/28/2022	Period End Date 1/21/2022	Job Code 20015885				
GTL - Group Term Life				22.57	Z	401K - 401k Contrib	3,757.98	CASDIEE		81.17	
REG - Regular Pay		80.00	93.9495	7,515.96	Z	401L1 - 401k Loan 1	450.97	CASIT		123.93	
						DEN - Pretax Dental	15.00	USFIT		361.42	
						GTL - Group Term Life	22.57	USMEDEE		107.32	
						MED - Pretax Medical	120.00	USSOCEE		458.90	
						VIS - Pretax Vision	2.00				

Pre-Check Detail Listing

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Select: Pay Group is 1000BK

Sort Order: Cost Center(Asc), Employee Name (Last, First MI)(Asc)

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F3246 - Technology Dev QA											
Acquah, Solomon											
		Employee number				PerControl	Pay Date	Period End Date	Job Code		
		00205073	Pay No: 1			202201281	1/28/2022	1/21/2022	20015747		
GTL - Group Term Life				9.79	Z		401K - 401k Contrib	310.78	CASDIEE	54.74	
LTDTX - LTD Imp Income				13.58	Z		401L1 - 401k Loan 1	427.24	CASIT	308.85	
REG - Regular Pay		80.00	64.7466	5,179.73	Z		DEN - Pretax Dental	24.00	USFIT	418.41	
							ESPP - ESPP Contrib	517.97	USMEDEE	72.30	
							GTL - Group Term Life	9.79	USSOCEE	309.14	
							LTDTX - LTD Taxable	13.58			
							MED - Pretax Medical	190.00			
							VIS - Pretax Vision	3.00			
Total Hours Worked		80.00		5,203.10				1,496.36		1,163.44	
Total Hours		80.00									
Check Printed:				Check Amount:		0.00	Direct Deposit:	2,543.30		Net:	2,543.30
Agustin, Jester K.											
		Employee number				PerControl	Pay Date	Period End Date	Job Code		
		00208069	Pay No: 1			202201281	1/28/2022	1/21/2022	20015747		
GTL - Group Term Life				6.68	Z		401K - 401k Contrib	188.84	CASDIEE	49.65	
REG - Regular Pay		80.00	59.013	4,721.04	Z		401L1 - 401k Loan 1	316.16	CASIT	286.51	
							DEN - Pretax Dental	15.00	USFIT	683.02	
							ESPP - ESPP Contrib	472.10	USMEDEE	65.55	
							GTL - Group Term Life	6.68	USSOCEE	280.29	
							MED - Pretax Medical	190.00			
							VIS - Pretax Vision	2.00			
Total Hours Worked		80.00		4,727.72				1,190.78		1,365.02	
Total Hours		80.00									
Check Printed:				Check Amount:		0.00	Direct Deposit:	2,171.92		Net:	2,171.92
Ammen, Gregory C.											
		Employee number				PerControl	Pay Date	Period End Date	Job Code		
		00206277	Pay No: 1			202201281	1/28/2022	1/21/2022	20015742		
GTL - Group Term Life				13.85	Z		401K - 401k Contrib	633.82	CASDIEE	77.58	
LTDTX - LTD Imp Income				18.13	Z		DEN - Pretax Dental	7.00	CASIT	512.33	
REG - Regular Pay		80.00	88.0303	7,042.42	Z		ESPP - ESPP Contrib	704.24	USFIT	931.63	
							GTL - Group Term Life	13.85	USMEDEE	102.47	
							LTDTX - LTD Taxable	18.13	USSOCEE	438.12	
							VIS - Pretax Vision	1.00			

Pre-Check Detail Listing

Dolby Laboratories, Inc.

Select: Pay Group is 1000BK

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F3246 - Technology Dev QA							<i>Continued from previous page</i>				
Ammen, Gregory C.		00206277	Pay No: 1	202201281	1/28/2022	1/21/2022	20015742	<i>Continued from previous page</i>			
Total Hours Worked	80.00			7,074.40				1,378.04		2,062.13	
Total Hours	80.00										
Check Printed:				Check Amount:	0.00	Direct Deposit:	3,634.23		Net:	3,634.23	
Barrett, Michael L.		00202805	Pay No: 1	202201281	1/28/2022	1/21/2022	20015743				
GTL - Group Term Life				16.80	Z		401K - 401k Contrib	1,251.92	CASDIEE	89.66	
LTDTX - LTD Imp Income				21.50	Z		DEN - Pretax Dental	24.00	CASIT	434.91	
REG - Regular Pay	80.00	104.3269		8,346.15	Z		ESPP - ESPP Contrib	500.77	USFIT	1,074.26	
							GTL - Group Term Life	16.80	USMEDEE	118.43	
							LTDTX - LTD Taxable	21.50	USSOCEE	506.38	
							MED - Pretax Medical	190.00			
							VIS - Pretax Vision	3.00			
Total Hours Worked	80.00			8,384.45				2,007.99		2,223.64	
Total Hours	80.00										
Check Printed:				Check Amount:	0.00	Direct Deposit:	4,152.82		Net:	4,152.82	
Boutros, Elie		00207475	Pay No: 1	202201281	1/28/2022	1/21/2022	20015748				
GTL - Group Term Life				10.34	Z		401K - 401k Contrib	946.92	CASDIEE	63.08	
REG - Regular Pay	80.00	73.9784		5,918.27	Z		DEN - Pretax Dental	24.00	CASIT	192.45	
							ESPP - ESPP Contrib	591.83	USFIT	499.18	
							GTL - Group Term Life	10.34	USMEDEE	83.29	
							MED - Pretax Medical	157.00	USSOCEE	356.17	
							VIS - Pretax Vision	3.00			
Total Hours Worked	80.00			5,928.61				1,733.09		1,194.17	
Total Hours	80.00										
Check Printed:				Check Amount:	0.00	Direct Deposit:	3,001.35		Net:	3,001.35	
Cannon, Lindley		00300073	Pay No: 1	202201281	1/28/2022	1/21/2022	20015747				
GTL - Group Term Life				8.81	Z		401K - 401k Contrib	264.52	CASDIEE	57.63	
REG - Regular Pay	80.00	66.1298		5,290.38	Z		401L1 - 401k Loan 1	266.91	CASIT	353.19	
							DEN - Pretax Dental	7.00	USFIT	839.45	

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F3246 - Technology Dev QA Cannon, Lindley							Continued from previous page				
		00300073	Pay No: 1		202201281		1/28/2022	1/21/2022	20015747	Continued from previous page	
							ESPP - ESPP Contrib	529.04	USMEDEE	76.10	
							GTL - Group Term Life	8.81	USSOCEE	325.39	
							MED - Pretax Medical	43.00			
							VIS - Pretax Vision	1.00			
	Total Hours Worked	80.00		5,299.19				1,120.28		1,651.76	
	Total Hours	80.00									
Check Printed:			Check Amount:			0.00	Direct Deposit:		2,527.15	Net:	2,527.15

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F3246 - Technology Dev QA							<i>Continued from previous page</i>				
Gallagher, Matthew		00205754	Pay No: 1		202201281		1/28/2022	1/21/2022	20015748	<i>Continued from previous page</i>	
LTDTX - LTD Imp Income				16.26	Z		DEN - Pretax Dental	24.00	CASIT	384.65	
REG - Regular Pay		80.00	79.7418	6,379.35	Z		ESPP - ESPP Contrib	637.94	USFIT	594.85	
							FSAHC - Pretax FSA HC	105.76	USMEDEE	86.59	
							GTL - Group Term Life	12.19	USSOCEE	370.26	
							LTDTX - LTD Taxable	16.26			
							MED - Pretax Medical	303.00			
							VIS - Pretax Vision	3.00			
Total Hours Worked		80.00		6,407.80				1,676.29		1,501.91	
Total Hours		80.00									
Check Printed:				Check Amount:		0.00	Direct Deposit:	3,229.60		Net:	3,229.60
		Employee number		PerControl		Pay Date	Period End Date	Job Code			
Kinney Jr., Harold A.		00301202	Pay No: 1	202201281		1/28/2022	1/21/2022	20015899			
GTL - Group Term Life				13.85	Z	401K - 401k Contrib	297.12	CASDIEE	53.97		
REG - Regular Pay		80.00	61.899	4,951.92	Z	401L1 - 401k Loan 1	200.75	CASIT	316.26		
						DEN - Pretax Dental	2.00	USFIT	752.80		
						ESPP - ESPP Contrib	495.19	USMEDEE	71.34		
						GTL - Group Term Life	13.85	USSOCEE	305.03		
						MED - Pretax Medical	43.00				
						VIS - Pretax Vision	1.00				
Total Hours Worked		80.00		4,965.77				1,052.91		1,499.40	
Total Hours		80.00									
Check Printed:				Check Amount:		0.00	Direct Deposit:	2,413.46		Net:	2,413.46
		Employee number		PerControl		Pay Date	Period End Date	Job Code			
Lalo, Victor		00304006	Pay No: 1	202201281		1/28/2022	1/21/2022	20015746			
GTL - Group Term Life				6.09	Z	401K - 401k Contrib	316.21	CASDIEE	57.47		
REG - Regular Pay		80.00	65.8774	5,270.19	Z	DEN - Pretax Dental	2.00	CASIT	356.99		
						GTL - Group Term Life	6.09	USFIT	822.74		
						MED - Pretax Medical	43.00	USMEDEE	75.84		
						VIS - Pretax Vision	1.00	USSOCEE	324.28		
Total Hours Worked		80.00		5,276.28				368.30		1,637.32	
Total Hours		80.00									
Check Printed:				Check Amount:		0.00	Direct Deposit:	3,270.66		Net:	3,270.66

Pre-Check Detail Listing

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected

Cost Center: F3246 - Technology Dev QA

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		Employee number	Pay No: 1	PerControl	Pay Date	Period End Date	Job Code			
Navarro, Tara I.		00302422		202201281	1/28/2022	1/21/2022	20015899			
GTL - Group Term Life				10.29 Z	401K - 401k Contrib	379.90	CASDIEE	61.58		
IMDEN - DP Imp Dental				25.04 Z	DEN - Pretax Dental	15.00	CASIT	383.72		
IMMED - DP Imp Medical				280.50 Z	ESPP - ESPP Contrib	379.90	USFIT	937.95		
IMVIS - DP Imp Vision				2.72 Z	GTL - Group Term Life	10.29	USMEDEE	81.33		
REG - Regular Pay	80.00	67.8385		5,427.08 Z	IMDEN - DP Imp Dental	25.04	USSOCEE	347.74		
					IMMED - DP Imp Medical	280.50				
					IMVIS - DP Imp Vision	2.72				
					MED - Pretax Medical	120.00				
					VIS - Pretax Vision	2.00				
Total Hours Worked		80.00		5,745.63		1,215.35		1,812.32		
Total Hours		80.00								
Check Printed:				Check Amount:	0.00	Direct Deposit:	2,717.96	Net:	2,717.96	

		Employee number	Pay No: 1	PerControl	Pay Date	Period End Date	Job Code			
Tagaya, Kenji		00201710		202201281	1/28/2022	1/21/2022	20015748			
GTL - Group Term Life				12.46 Z	401K - 401k Contrib	1,048.36	CASDIEE	76.79		
REG - Regular Pay	80.00	87.363		6,989.04 Z	DEN - Pretax Dental	7.00	CASIT	457.01		
					ESPP - ESPP Contrib	698.90	USFIT	1,109.89		
					GTL - Group Term Life	12.46	USMEDEE	101.41		
					VIS - Pretax Vision	1.00	USSOCEE	433.60		
Total Hours Worked		80.00		7,001.50		1,767.72		2,178.70		
Total Hours		80.00								
Check Printed:				Check Amount:	0.00	Direct Deposit:	3,055.08	Net:	3,055.08	

		Employee number	Pay No: 1	PerControl	Pay Date	Period End Date	Job Code			
Trubitt, David S.		00302355		202201281	1/28/2022	1/21/2022	20015899			
GTL - Group Term Life				64.88 Z	401K - 401k Contrib	934.84	CASDIEE	53.37		
REG - Regular Pay	80.00	64.9197		5,193.58 Z	DEN - Pretax Dental	24.00	CASIT	261.60		
					ESPP - ESPP Contrib	519.36	USFIT	598.95		
					GTL - Group Term Life	64.88	USMEDEE	71.29		
					MED - Pretax Medical	315.00	USSOCEE	304.82		
					VIS - Pretax Vision	3.00				

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F3246 - Technology Dev QA							Continued from previous page				
Trubitt, David S.		00302355	Pay No: 1	202201281			1/28/2022	1/21/2022	20015899	Continued from previous page	
Total Hours Worked		80.00		5,258.46				1,861.08		1,290.03	
Total Hours		80.00									
Check Printed:			Check Amount:		0.00	Direct Deposit:		2,107.35	Net:		2,107.35
Group Summary for: Cost Center: F3246 - Technology Dev QA											
GTL - Group Term Life				219.90	Z		401K - 401k Contrib	8,398.19	CASDIEE	881.86	
IMDEN - DP Imp Dental				25.04	Z		401L1 - 401k Loan 1	1,211.06	CASIT	4,944.85	
IMMED - DP Imp Medical				280.50	Z		DEN - Pretax Dental	189.00	USFIT	10,892.95	
IMVIS - DP Imp Vision				2.72	Z		ESPP - ESPP Contrib	7,151.12	USMEDEE	1,165.64	
LTDTX - LTD Imp Income				69.47	Z		FSAHC - Pretax FSA HC	105.76	USSOCEE	4,984.06	
REG - Regular Pay		1,120.00	#	81,747.96	Z		GTL - Group Term Life	219.90			
							IMDEN - DP Imp Dental	25.04			
							IMMED - DP Imp Medical	280.50			
							IMVIS - DP Imp Vision	2.72			
							LTDTX - LTD Taxable	69.47			
							MED - Pretax Medical	1,637.00			
							VIS - Pretax Vision	26.00			
Group Totals:		Total Hours	1,120.00	82,345.59				19,315.76		22,869.36	
Number of Pays		14	Total Check Amts		0.00	Total DDAs:		40,160.47	Total Net:		40,160.47
Total Hours Worked		1,120.00									

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F3248 - Compliance Eng and C											
Carnevale, David J.											
		Employee number				PerControl	Pay Date	Period End Date		Job Code	
		00205942	Pay No: 1			202201281	1/28/2022	1/21/2022		20015885	
GTL - Group Term Life				99.61	Z		401K - 401k Contrib	1,118.63	CASDIEE	79.87	
LTDTX - LTD Imp Income				19.55	Z		DEN - Pretax Dental	15.00	CASIT	360.56	
REG - Regular Pay		80.00	93.2192	7,457.54	Z		ESPP - ESPP Contrib	745.75	USFIT	1,241.46	
							GTL - Group Term Life	99.61	USMEDEE	106.73	
							LTDTX - LTD Taxable	19.55	USSOCEE	456.36	
							MED - Pretax Medical	199.00			
							VIS - Pretax Vision	2.00			
Total Hours Worked		80.00		7,576.70				2,199.54		2,244.98	
Total Hours		80.00									
Check Printed:				Check Amount:	0.00		Direct Deposit:	3,132.18		Net:	3,132.18
Chu, Edmund Y.											
		Employee number				PerControl	Pay Date	Period End Date		Job Code	
		00013048	Pay No: 1			202201281	1/28/2022	1/21/2022		20015885	
GTL - Group Term Life				179.36	Z		401K - 401k Contrib	1,761.29	CASDIEE	74.61	
REG - Regular Pay		80.00	88.0644	7,045.15	Z		DEN - Pretax Dental	15.00	CASIT	426.35	
							ESPP - ESPP Contrib	140.90	USFIT	1,141.62	
							FSAHC - Pretax FSA HC	46.15	USMEDEE	100.95	
							GTL - Group Term Life	179.36	USSOCEE	431.66	
							MED - Pretax Medical	199.00			
							VIS - Pretax Vision	2.00			
Total Hours Worked		80.00		7,224.51				2,343.70		2,175.19	
Total Hours		80.00									
Check Printed:				Check Amount:	0.00		Direct Deposit:	2,705.62		Net:	2,705.62
Dashchian, Gevork J.											
		Employee number				PerControl	Pay Date	Period End Date		Job Code	
		00207464	Pay No: 1			202201281	1/28/2022	1/21/2022		20016401	
GTL - Group Term Life				4.91	Z		401L1 - 401k Loan 1	145.13	CASDIEE	37.97	
REG - Regular Pay		80.00	43.7894	3,503.15	Z		DEN - Pretax Dental	7.00	CASIT	202.48	
							ESPP - ESPP Contrib	105.09	USFIT	518.78	
							GTL - Group Term Life	4.91	USMEDEE	50.12	
							MED - Pretax Medical	43.00	USSOCEE	214.34	
							VIS - Pretax Vision	1.00			

Pre-Check Detail Listing

Dolby Laboratories, Inc.

Select: Pay Group is 1000BK

Sort Order: Cost Center(Asc), Employee Name (Last, First MI)(Asc)

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F3248 - Compliance Eng and C							<i>Continued from previous page</i>				
Dashchian, Gevork J.		00207464	Pay No: 1	202201281	1/28/2022	1/21/2022	20016401	<i>Continued from previous page</i>			
Total Hours Worked		80.00		3,508.06				306.13		1,023.69	
Total Hours		80.00									
Check Printed:				Check Amount:	0.00	Direct Deposit:	2,178.24		Net:	2,178.24	

Stein, Alan M.		Employee number		PerControl	Pay Date	Period End Date	Job Code				
		00100162	Pay No: 1	202201281	1/28/2022	1/21/2022	20015892				
GTL - Group Term Life				84.24	Z	401K - 401k Contrib	1,228.43	CASDIEE		64.90	
LTD TX - LTD Imp Income				15.97	Z	DEN - Pretax Dental	15.00	CASIT		68.68	
REG - Regular Pay		80.00	76.7769	6,142.15	Z	ESPP - ESPP Contrib	61.42	USFIT		526.32	
						FSAHC - Pretax FSA HC	42.30	USMEDEE		86.77	
						GTL - Group Term Life	84.24	USSOCEE		371.01	
						LTD TX - LTD Taxable	15.97				
						MED - Pretax Medical	199.00				
						VIS - Pretax Vision	2.00				
Total Hours Worked		80.00		6,242.36			1,648.36			1,117.68	
Total Hours		80.00									
Check Printed:				Check Amount:	0.00	Direct Deposit:	3,476.32		Net:	3,476.32	

Viollet, Jean-Philippe M.		Employee number		PerControl	Pay Date	Period End Date	Job Code				
		00207510	Pay No: 1	202201281	1/28/2022	1/21/2022	20016657				
GTL - Group Term Life				20.42	Z	401K - 401k Contrib	616.54	CASDIEE		74.81	
LTD TX - LTD Imp Income				17.87	Z	DEN - Pretax Dental	7.00	CASIT		483.61	
REG - Regular Pay		80.00	85.6303	6,850.42	Z	GTL - Group Term Life	20.42	USFIT		1,712.61	
						LTD TX - LTD Taxable	17.87	USMEDEE		98.91	
						MED - Pretax Medical	59.00	USSOCEE		422.95	
						VIS - Pretax Vision	1.00				
Total Hours Worked		80.00		6,888.71			721.83			2,792.89	
Total Hours		80.00									
Check Printed:				Check Amount:	0.00	Direct Deposit:	3,373.99		Net:	3,373.99	

Group Summary for: **Cost Center: F3248 - Compliance Eng and C**

GTL - Group Term Life				388.54	Z	401K - 401k Contrib	4,724.89	CASDIEE		332.16	
LTD TX - LTD Imp Income				53.39	Z	401L1 - 401k Loan 1	145.13	CASIT		1,541.68	
REG - Regular Pay		400.00	#	30,998.41	Z	DEN - Pretax Dental	59.00	USFIT		5,140.79	

Dolby Laboratories, Inc.

Select: Pay Group is 1000BK

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
							ESPP - ESPP Contrib	1,053.16	USMEDEE	443.48	
							FSAHC - Pretax FSA HC	88.45	USSOCEE	1,896.32	
							GTL - Group Term Life	388.54			
							LTDTX - LTD Taxable	53.39			
							MED - Pretax Medical	699.00			
							VIS - Pretax Vision	8.00			
Group Totals:	Total Hours	400.00		31,440.34				7,219.56		9,354.43	
Number of Pays	5			Total Check Amts	0.00		Total DDAs:	14,866.35		Total Net:	14,866.35
Total Hours Worked		400.00									

Pre-Check Detail Listing

Dolby Laboratories, Inc.

Select: Pay Group is 1000BK

Sort Order: Cost Center(Asc), Employee Name (Last, First MI)(Asc)

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F3254 - Technology QA - US											
Abadilla, Elijah-Don		Employee number 00206108			Pay No: 1	PerControl 202201281	Pay Date 1/28/2022	Period End Date 1/21/2022	Job Code 20015747		
GTL - Group Term Life				9.27	Z		401K - 401k Contrib	354.25	CASDIEE	63.90	
LTDTX - LTD Imp Income				15.63	Z		DEN - Pretax Dental	15.00	CASIT	407.77	
REG - Regular Pay		80.00	73.8029	5,904.23	Z		GTL - Group Term Life	9.27	USFIT	994.39	
							LTDTX - LTD Taxable	15.63	USMEDEE	84.37	
							MED - Pretax Medical	94.00	USSOCEE	360.72	
							ROTH - ROTH	531.38			
							VIS - Pretax Vision	2.00			
Total Hours Worked		80.00		5,929.13				1,021.53		1,911.15	
Total Hours		80.00									
Check Printed:				Check Amount:		0.00	Direct Deposit:	2,996.45		Net:	2,996.45
Blatchford, John E.		Employee number 00208970			Pay No: 1	PerControl 202201281	Pay Date 1/28/2022	Period End Date 1/21/2022	Job Code 20015747		
GTL - Group Term Life				10.20	Z		401K - 401k Contrib	766.23	CASDIEE	59.47	
REG - Regular Pay		80.00	68.4135	5,473.08	Z		DEN - Pretax Dental	7.00	CASIT	324.52	
							ESPP - ESPP Contrib	328.38	USFIT	799.07	
							GTL - Group Term Life	10.20	USMEDEE	78.54	
							MED - Pretax Medical	59.00	USSOCEE	335.81	
							VIS - Pretax Vision	1.00			
Total Hours Worked		80.00		5,483.28				1,171.81		1,597.41	
Total Hours		80.00									
Check Printed:				Check Amount:		0.00	Direct Deposit:	2,714.06		Net:	2,714.06
Buchanan, James B.		Employee number 00303668			Pay No: 1	PerControl 202201281	Pay Date 1/28/2022	Period End Date 1/21/2022	Job Code 20015747		
GTL - Group Term Life				10.13	Z		401K - 401k Contrib	343.85	USFIT	926.24	
LTDTX - LTD Imp Income				15.27	Z		DEN - Pretax Dental	7.00	USMEDEE	82.49	
REG - Regular Pay		80.00	71.6346	5,730.77	Z		GTL - Group Term Life	10.13	USSOCEE	352.73	
							LTDTX - LTD Taxable	15.27	WAPFLEE	17.61	
							MED - Pretax Medical	59.00	WAPMLEE	7.61	
							VIS - Pretax Vision	1.00			

Pre-Check Detail Listing

Dolby Laboratories, Inc.

Select: Pay Group is 1000BK

Sort Order: Cost Center(Asc), Employee Name (Last, First MI)(Asc)

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F3254 - Technology QA - US							<i>Continued from previous page</i>				
Buchanan, James B.		00303668	Pay No: 1	202201281	1/28/2022	1/21/2022	20015747	<i>Continued from previous page</i>			
Total Hours Worked		80.00		5,756.17				436.25		1,386.68	
Total Hours		80.00									
Check Printed:			Check Amount:	0.00	Direct Deposit:	3,933.24	Net:	3,933.24			
Bulnes Parra, Adrian		Employee number 00302470	Pay No: 1	PerControl 202201281	Pay Date 1/28/2022	Period End Date 1/21/2022	Job Code 20015748				
GTL - Group Term Life				10.63	Z	401K - 401k Contrib	428.71	CASDIEE		77.86	
REG - Regular Pay		80.00	89.3144	7,145.15	Z	DEN - Pretax Dental	7.00	CASIT		530.14	
						ESPP - ESPP Contrib	714.52	USFIT		1,241.78	
						GTL - Group Term Life	10.63	USMEDEE		102.79	
						MED - Pretax Medical	59.00	USSOCEE		439.50	
						VIS - Pretax Vision	1.00				
Total Hours Worked		80.00		7,155.78				1,220.86		2,392.07	
Total Hours		80.00									
Check Printed:			Check Amount:	0.00	Direct Deposit:	3,542.85	Net:	3,542.85			
Chen, Dyi-Jong		Employee number 00303670	Pay No: 1	PerControl 202201281	Pay Date 1/28/2022	Period End Date 1/21/2022	Job Code 20015747				
GTL - Group Term Life				49.22	Z	401K - 401k Contrib	580.77	CASDIEE		61.51	
REG - Regular Pay		80.00	72.5962	5,807.69	Z	DEN - Pretax Dental	15.00	CASIT		451.93	
						ESPP - ESPP Contrib	580.77	USFIT		937.80	
						GTL - Group Term Life	49.22	USMEDEE		81.79	
						MED - Pretax Medical	199.00	USSOCEE		349.74	
						VIS - Pretax Vision	2.00				
Total Hours Worked		80.00		5,856.91				1,426.76		1,882.77	
Total Hours		80.00									
Check Printed:			Check Amount:	0.00	Direct Deposit:	2,547.38	Net:	2,547.38			
Cohan, Chris		Employee number 00301018	Pay No: 1	PerControl 202201281	Pay Date 1/28/2022	Period End Date 1/21/2022	Job Code 20015899				
GTL - Group Term Life				8.46	Z	401L1 - 401k Loan 1	304.04	CASDIEE		64.29	
IMDEN - DP Imp Dental				25.04	Z	DEN - Pretax Dental	15.00	CASIT		453.01	
IMMED - DP Imp Medical				445.97	Z	ESPP - ESPP Contrib	558.65	USFIT		1,127.41	
IMVIS - DP Imp Vision				2.72	Z	GTL - Group Term Life	8.46	USMEDEE		84.87	

Dolby Laboratories, Inc.

Select: Pay Group is 1000BK

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F3254 - Technology QA - US							Continued from previous page				
Cohan, Chris		00301018	Pay No: 1		202201281		1/28/2022	1/21/2022	20015899	Continued from previous page	
REG - Regular Pay		80.00	69.8317	5,586.54	Z		IMDEN - DP Imp Dental	25.04	USSOCEE	362.86	
							IMMED - DP Imp Medical	445.97			
							IMVIS - DP Imp Vision	2.72			
							MED - Pretax Medical	199.00			
							ROTH - ROTH	55.87			
							VIS - Pretax Vision	2.00			
Total Hours Worked		80.00		6,068.73				1,616.75		2,092.44	
Total Hours		80.00									
Check Printed:			Check Amount:			0.00	Direct Deposit:		2,359.54	Net:	2,359.54
Friedrich, Ryan M.		Employee number 00208019	Pay No: 1		PerControl 202201281		Pay Date 1/28/2022	Period End Date 1/21/2022	Job Code 20015748		
GTL - Group Term Life				13.20	Z		401K - 401k Contrib	744.62	CASDIEE	74.46	
REG - Regular Pay		80.00	84.6154	6,769.23	Z		GTL - Group Term Life	13.20	CASIT	461.03	
									USFIT	1,092.44	
									USMEDEE	98.35	
									USSOCEE	420.51	
Total Hours Worked		80.00		6,782.43				757.82		2,146.79	
Total Hours		80.00									
Check Printed:			Check Amount:			0.00	Direct Deposit:		3,877.82	Net:	3,877.82
Jones, Derek C.		Employee number 00207674	Pay No: 1		PerControl 202201281		Pay Date 1/28/2022	Period End Date 1/21/2022	Job Code 20015748		
GTL - Group Term Life				11.88	Z		401K - 401k Contrib	270.77	CASDIEE	70.89	
LTDTX - LTD Imp Income				17.45	Z		401L1 - 401k Loan 1	71.73	CASIT	324.98	
REG - Regular Pay		80.00	84.6154	6,769.23	Z		DEN - Pretax Dental	24.00	USFIT	768.18	
							ESPP - ESPP Contrib	338.46	USMEDEE	93.62	
							GTL - Group Term Life	11.88	USSOCEE	400.31	
							LTDTX - LTD Taxable	17.45			
							MED - Pretax Medical	315.00			
							VIS - Pretax Vision	3.00			
Total Hours Worked		80.00		6,798.56				1,052.29		1,657.98	
Total Hours		80.00									
Check Printed:			Check Amount:			0.00	Direct Deposit:		4,088.29	Net:	4,088.29

Pre-Check Detail Listing

Dolby Laboratories, Inc.

Select: Pay Group is 1000BK

Sort Order: Cost Center(Asc), Employee Name (Last, First MI)(Asc)

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F3254 - Technology QA - US							Continued from previous page				
Kondapalli, Srinivasa		Employee number 00302196	Pay No: 1		PerControl 202201281		Pay Date 1/28/2022	Period End Date 1/21/2022	Job Code 20015747		
GTL - Group Term Life				9.82	Z		401K - 401k Contrib	752.08	CASDIEE	68.85	
REG - Regular Pay		80.00	78.3413	6,267.31	Z		DEN - Pretax Dental	7.00	CASIT	418.67	
							ESPP - ESPP Contrib	626.73	USFIT	1,046.84	
							GTL - Group Term Life	9.82	USMEDEE	90.90	
							VIS - Pretax Vision	1.00	USSOCEE	388.69	
Total Hours Worked		80.00		6,277.13				1,396.63		2,013.95	
Total Hours		80.00									
Check Printed:				Check Amount:	0.00		Direct Deposit:	2,866.55		Net:	2,866.55
Kostikov, Andrey		Employee number 00202479	Pay No: 1		PerControl 202201281		Pay Date 1/28/2022	Period End Date 1/21/2022	Job Code 20015899		
GTL - Group Term Life				23.57	Z		401K - 401k Contrib	268.92	CASDIEE	56.91	
LTDTX - LTD Imp Income				14.11	Z		DEN - Pretax Dental	24.00	CASIT	231.58	
REG - Regular Pay		80.00	67.2313	5,378.50	Z		ESPP - ESPP Contrib	161.36	USFIT	637.00	
							FSADC - Pretax FSA DC	192.30	USMEDEE	75.35	
							GTL - Group Term Life	23.57	USSOCEE	322.20	
							LTDTX - LTD Taxable	14.11			
							VIS - Pretax Vision	3.00			
Total Hours Worked		80.00		5,416.18				687.26		1,323.04	
Total Hours		80.00									
Check Printed:				Check Amount:	0.00		Direct Deposit:	3,405.88		Net:	3,405.88
Luo, George		Employee number 00304292	Pay No: 1		PerControl 202201281		Pay Date 1/28/2022	Period End Date 1/21/2022	Job Code 20015747		
GTL - Group Term Life				7.70	Z		401K - 401k Contrib	630.77	CASDIEE	69.30	
REG - Regular Pay		80.00	78.8462	6,307.69	Z		DEN - Pretax Dental	7.00	CASIT	429.54	
							ESPP - ESPP Contrib	630.77	USFIT	1,005.75	
							GTL - Group Term Life	7.70	USMEDEE	91.45	
							ROTH - ROTH	2,523.08	USSOCEE	391.06	
							VIS - Pretax Vision	1.00			

Pre-Check Detail Listing

Dolby Laboratories, Inc.

Select: Pay Group is 1000BK

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F3254 - Technology QA - US							Continued from previous page				
Luo, George		00304292	Pay No: 1	202201281			1/28/2022	1/21/2022	20015747	Continued from previous page	
Total Hours Worked		80.00	6,315.39				3,800.32		1,987.10		
Total Hours		80.00									
Check Printed:		Check Amount:		0.00		Direct Deposit:		527.97	Net:		527.97
Nguyen, Emily		Employee number 00303458	Pay No: 1	PerControl 202201281			Pay Date 1/28/2022	Period End Date 1/21/2022	Job Code 20015746		
GTL - Group Term Life				4.15	Z		401K - 401k Contrib	698.08	CASDIEE	50.69	
REG - Regular Pay		80.00	58.1731	4,653.85	Z		DEN - Pretax Dental	2.00	CASIT	249.21	
							ESPP - ESPP Contrib	232.69	USFIT	582.91	
							GTL - Group Term Life	4.15	USMEDEE	66.87	
							MED - Pretax Medical	43.00	USSOCEE	285.94	
							VIS - Pretax Vision	1.00			
Total Hours Worked		80.00	4,658.00				980.92		1,235.62		
Total Hours		80.00									
Check Printed:		Check Amount:		0.00		Direct Deposit:		2,441.46	Net:		2,441.46
Parsons, Jeffrey S.		Employee number 00204894	Pay No: 1	PerControl 202201281			Pay Date 1/28/2022	Period End Date 1/21/2022	Job Code 20015743		
GTL - Group Term Life				35.45	Z		401K - 401k Contrib	1,557.79	CASDIEE	86.98	
LTD TX - LTD Imp Income				19.93	Z		DEN - Pretax Dental	15.00	CASIT	485.59	
REG - Regular Pay		80.00	102.4861	8,198.88	Z		ESPP - ESPP Contrib	819.89	USFIT	1,096.28	
							FSADC - Pretax FSA DC	96.15	USMEDEE	115.17	
							FSAHC - Pretax FSA HC	105.76	USSOCEE	492.43	
							GTL - Group Term Life	35.45			
							LTD TX - LTD Taxable	19.93			
							MED - Pretax Medical	93.00			
							VIS - Pretax Vision	2.00			
Total Hours Worked		80.00	8,254.26				2,744.97		2,276.45		
Total Hours		80.00									
Check Printed:		Check Amount:		0.00		Direct Deposit:		3,232.84	Net:		3,232.84
Smith, Morgen O.		Employee number 00206910	Pay No: 1	PerControl 202201281			Pay Date 1/28/2022	Period End Date 1/21/2022	Job Code 20015899		
GTL - Group Term Life				41.48	Z		401K - 401k Contrib	304.63	CASDIEE	52.53	

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Select: Pay Group is 1000BK

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F3254 - Technology QA - US							<i>Continued from previous page</i>				
Smith, Morgen O.		00206910	Pay No: 1		202201281		1/28/2022	1/21/2022	20015899	<i>Continued from previous page</i>	
LTDTX - LTD Imp Income				13.40	Z		DEN - Pretax Dental	9.00	CASIT	145.52	
REG - Regular Pay		80.00	63.4649	5,077.19	Z		ESPP - ESPP Contrib	507.72	USFIT	346.61	
							GTL - Group Term Life	41.48	USMEDEE	69.85	
							LTDTX - LTD Taxable	13.40	USSOCEE	298.66	
							MED - Pretax Medical	303.00			
							VIS - Pretax Vision	3.00			
Total Hours Worked		80.00		5,132.07				1,182.23		913.17	
Total Hours		80.00									
Check Printed:			Check Amount:	0.00			Direct Deposit:	3,036.67	Net:	3,036.67	
		Employee number		PerControl			Pay Date	Period End Date	Job Code		
Traeger, Angela		00301069	Pay No: 1		202201281		1/28/2022	1/21/2022	20015742		
GTL - Group Term Life				21.05	Z		401K - 401k Contrib	3,403.84	CASDIEE	72.07	
REG - Regular Pay		80.00	85.0962	6,807.69	Z		DEN - Pretax Dental	24.00	CASIT	69.53	
							ESPP - ESPP Contrib	680.77	USFIT	264.83	
							FSAHC - Pretax FSA HC	38.46	USMEDEE	95.32	
							GTL - Group Term Life	21.05	USSOCEE	407.55	
							MED - Pretax Medical	190.00			
							VIS - Pretax Vision	3.00			
Total Hours Worked		80.00		6,828.74				4,361.12		909.30	
Total Hours		80.00									
Check Printed:			Check Amount:	0.00			Direct Deposit:	1,558.32	Net:	1,558.32	
		Employee number		PerControl			Pay Date	Period End Date	Job Code		
Zimmerman, Eric		00300102	Pay No: 1		202201281		1/28/2022	1/21/2022	20015747		
GTL - Group Term Life				14.54	Z		401K - 401k Contrib	773.08	CASDIEE	55.30	
REG - Regular Pay		80.00	64.4231	5,153.85	Z		DEN - Pretax Dental	5.00	CASIT	290.92	
							ESPP - ESPP Contrib	515.38	USFIT	353.77	
							GTL - Group Term Life	14.54	USMEDEE	73.10	
							MED - Pretax Medical	120.00	USSOCEE	312.56	
							VIS - Pretax Vision	2.00			
Total Hours Worked		80.00		5,168.39				1,430.00		1,085.65	
Total Hours		80.00									
Check Printed:			Check Amount:	0.00			Direct Deposit:	2,652.74	Net:	2,652.74	

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F3254 - Technology QA - US							Continued from previous page				
Group Summary for: Cost Center: F3254 - Technology QA - US											
GTL - Group Term Life				280.75	Z		401K - 401k Contrib	11,878.39	CASDIEE	985.01	
IMDEN - DP Imp Dental				25.04	Z		401L1 - 401k Loan 1	375.77	CASIT	5,273.94	
IMMED - DP Imp Medical				445.97	Z		DEN - Pretax Dental	183.00	USFIT	13,221.30	
IMVIS - DP Imp Vision				2.72	Z		ESPP - ESPP Contrib	6,696.09	USMEDEE	1,384.83	
LTDTX - LTD Imp Income				95.79	Z		FSADC - Pretax FSA DC	288.45	USSOCEE	5,921.27	
REG - Regular Pay				1,280.00	#	97,030.88	FSAHC - Pretax FSA HC	144.22	WAPFLEE	17.61	
							GTL - Group Term Life	280.75	WAPMLEE	7.61	
							IMDEN - DP Imp Dental	25.04			
							IMMED - DP Imp Medical	445.97			
							IMVIS - DP Imp Vision	2.72			
							LTDTX - LTD Taxable	95.79			
							MED - Pretax Medical	1,733.00			
							ROTH - ROTH	3,110.33			
							VIS - Pretax Vision	28.00			
Group Totals:		Total Hours	1,280.00	97,881.15				25,287.52	26,811.57		
Number of Pays		16		Total Check Amts		0.00	Total DDAs:	45,782.06	Total Net:		45,782.06
Total Hours Worked		1,280.00									

Pre-Check Detail Listing

Dolby Laboratories, Inc.

Select: Pay Group is 1000BK

Sort Order: Cost Center(Asc), Employee Name (Last, First MI)(Asc)

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F3257 - Technology Consumer											
Dutta, Trinoy		Employee number				PerControl	Pay Date	Period End Date	Job Code		
		00303463	Pay No: 1			202201281	1/28/2022	1/21/2022	20015747		
GTL - Group Term Life				8.12	Z		401K - 401k Contrib	454.85	CASDIEE	61.59	
LTDTX - LTD Imp Income				14.02	Z		DEN - Pretax Dental	5.00	CASIT	381.32	
REG - Regular Pay		80.00	71.0702	5,685.62	Z		ESPP - ESPP Contrib	397.99	USFIT	879.82	
							GTL - Group Term Life	8.12	USMEDEE	81.30	
							LTDTX - LTD Taxable	14.02	USSOCEE	347.62	
							MED - Pretax Medical	94.00			
							VIS - Pretax Vision	2.00			
Total Hours Worked		80.00		5,707.76				975.98		1,751.65	
Total Hours		80.00									
Check Printed:				Check Amount:		0.00	Direct Deposit:	2,980.13		Net:	2,980.13
Gundre, Karan		Employee number				PerControl	Pay Date	Period End Date	Job Code		
		00302648	Pay No: 1			202201281	1/28/2022	1/21/2022	20017002		
GTL - Group Term Life				2.94	Z		401K - 401k Contrib	217.07	MOSIT	119.00	
REG - Regular Pay		80.00	38.762	3,100.96	Z		DEN - Pretax Dental	2.00	USFIT	392.67	
							ESPP - ESPP Contrib	217.07			
							GTL - Group Term Life	2.94			
							VIS - Pretax Vision	1.00			
Total Hours Worked		80.00		3,103.90				440.08		511.67	
Total Hours		80.00									
Check Printed:				Check Amount:		0.00	Direct Deposit:	2,152.15		Net:	2,152.15
Nelson, Kyle		Employee number				PerControl	Pay Date	Period End Date	Job Code		
		00300945	Pay No: 1			202201281	1/28/2022	1/21/2022	20017112		
GTL - Group Term Life				0.83	Z		401K - 401k Contrib	126.92	MOSIT	66.00	
REG - Regular Pay		80.00	26.4423	2,115.38	Z		DEN - Pretax Dental	15.00	USFIT	207.84	
							GTL - Group Term Life	0.83	USMEDEE	29.08	
							MED - Pretax Medical	94.00	USSOCEE	124.32	
							VIS - Pretax Vision	2.00			
Total Hours Worked		80.00		2,116.21				238.75		427.24	
Total Hours		80.00									
Check Printed:				Check Amount:		0.00	Direct Deposit:	1,450.22		Net:	1,450.22

Pre-Check Detail Listing

Dolby Laboratories, Inc.

Select: Pay Group is 1000BK

Sort Order: Cost Center(Asc), Employee Name (Last, First MI)(Asc)

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F3257 - Technology Consumer							<i>Continued from previous page</i>				
Sandrik, Timothy E.		Employee number			PerControl		Pay Date	Period End Date	Job Code		
		00301730		Pay No: 1	202201281		1/28/2022	1/21/2022	20015749		
GTL - Group Term Life				18.14	Z		401K - 401k Contrib	380.35	MOSIT	274.00	
REG - Regular Pay		80.00	79.2389	6,339.12	Z		DEN - Pretax Dental	24.00	USFIT	536.21	
							GTL - Group Term Life	18.14	USMEDEE	89.51	
							MED - Pretax Medical	157.00	USSOCEE	382.74	
							VIS - Pretax Vision	3.00			
Total Hours Worked		80.00		6,357.26				582.49		1,282.46	
Total Hours		80.00									
Check Printed:				Check Amount:		0.00	Direct Deposit:	4,492.31		Net:	4,492.31

Tipparaju, Lakshmikanth		Employee number			PerControl		Pay Date	Period End Date	Job Code		
		00301190		Pay No: 1	202201281		1/28/2022	1/21/2022	20016982		
GTL - Group Term Life				8.35	Z		401K - 401k Contrib	384.19	CASDIEE	59.81	
REG - Regular Pay		80.00	68.6053	5,488.42	Z		DEN - Pretax Dental	7.00	CASIT	361.16	
							ESPP - ESPP Contrib	548.84	USFIT	858.14	
							GTL - Group Term Life	8.35	USMEDEE	78.97	
							MED - Pretax Medical	43.00	USSOCEE	337.63	
							VIS - Pretax Vision	1.00			
Total Hours Worked		80.00		5,496.77				992.38		1,695.71	
Total Hours		80.00									
Check Printed:				Check Amount:		0.00	Direct Deposit:	2,808.68		Net:	2,808.68

Group Summary for:

Cost Center: F3257 - Technology Consumer

GTL - Group Term Life				38.38	Z		401K - 401k Contrib	1,563.38	CASDIEE	121.40	
LTDTX - LTD Imp Income				14.02	Z		DEN - Pretax Dental	53.00	CASIT	742.48	
REG - Regular Pay		400.00	#	22,729.50	Z		ESPP - ESPP Contrib	1,163.90	MOSIT	459.00	
							GTL - Group Term Life	38.38	USFIT	2,874.68	
							LTDTX - LTD Taxable	14.02	USMEDEE	278.86	
							MED - Pretax Medical	388.00	USSOCEE	1,192.31	
							VIS - Pretax Vision	9.00			

Dolby Laboratories, Inc.

Select: Pay Group is 1000BK

Sort Order: Cost Center(Asc), Employee Name (Last, First MI)(Asc)

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
<div> <div>Group Totals:</div> <div> <div>Total Hours</div> <div>400.00</div> </div> <div> <div>22,781.90</div> <div>0.00</div> </div> <div> <div>3,229.68</div> <div>13,883.49</div> </div> <div> <div>5,668.73</div> <div>13,883.49</div> </div> </div>											
<div> <div>Number of Pays</div> <div>5</div> <div>Total Check Amts</div> <div>Total DDAs:</div> <div>Total Net:</div> </div>											
<div> <div>Total Hours Worked</div> <div>400.00</div> </div>											

Pre-Check Detail Listing

Dolby Laboratories, Inc.

Select: Pay Group is 1000BK

Sort Order: Cost Center(Asc), Employee Name (Last, First MI)(Asc)

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F3260 - Technology Mgmt											
Carr, David		Employee number				PerControl	Pay Date	Period End Date	Job Code		
		00300720	Pay No: 1			202201281	1/28/2022	1/21/2022	20016987		
GTL - Group Term Life				30.81	Z		DEN - Pretax Dental	15.00	USFIT	2,359.71	
REG - Regular Pay		80.00	123.1476	9,851.81	Z		ESPP - ESPP Contrib	985.18	USMEDEE	142.01	
							GTL - Group Term Life	30.81	USSOCEE	607.20	
							MED - Pretax Medical	72.00	WAPFLEE	30.24	
							ROTH - ROTH	689.63	WAPMLEE	13.07	
							VIS - Pretax Vision	2.00			
Total Hours Worked		80.00		9,882.62				1,794.62		3,152.23	
Total Hours		80.00									
Check Printed:				Check Amount:	0.00		Direct Deposit:	4,935.77		Net:	4,935.77

Vandegrift, Justin A.		Employee number				PerControl	Pay Date	Period End Date	Job Code		
		00205785	Pay No: 1			202201281	1/28/2022	1/21/2022	20015740		
GTL - Group Term Life				40.85	Z		401K - 401k Contrib	1,031.30	CASDIEE	139.78	
REG - Regular Pay		80.00	161.1409	12,891.27	Z		401L1 - 401k Loan 1	450.97	CASIT	1,012.04	
							DEN - Pretax Dental	15.00	USFIT	3,417.06	
							ESPP - ESPP Contrib	644.56	USMEDEE	184.84	
							GTL - Group Term Life	40.85	USSOCEE	790.39	
							MED - Pretax Medical	167.00			
							VIS - Pretax Vision	2.00			
Total Hours Worked		80.00		12,932.12				2,351.68		5,544.11	
Total Hours		80.00									
Check Printed:				Check Amount:	0.00		Direct Deposit:	5,036.33		Net:	5,036.33

Group Summary for:

Cost Center: F3260 - Technology Mgmt

GTL - Group Term Life				71.66	Z		401K - 401k Contrib	1,031.30	CASDIEE	139.78	
REG - Regular Pay		160.00	#	22,743.08	Z		401L1 - 401k Loan 1	450.97	CASIT	1,012.04	
							DEN - Pretax Dental	30.00	USFIT	5,776.77	
							ESPP - ESPP Contrib	1,629.74	USMEDEE	326.85	
							GTL - Group Term Life	71.66	USSOCEE	1,397.59	
							MED - Pretax Medical	239.00	WAPFLEE	30.24	
							ROTH - ROTH	689.63	WAPMLEE	13.07	
							VIS - Pretax Vision	4.00			

Dolby Laboratories, Inc.

Select: Pay Group is 1000BK

Sort Order: Cost Center(Asc), Employee Name (Last, First MI)(Asc)

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
<div> <div> <div>Group Totals:</div> <div>Total Hours</div> <div>160.00</div> </div> <div> <div>Number of Pays</div> <div>2</div> </div> <div> <div>Total Hours Worked</div> <div>160.00</div> </div> </div> <div> <div>22,814.74</div> <div>Total Check Amts</div> <div>0.00</div> </div> <div> <div>4,146.30</div> <div>Total DDAs:</div> <div>9,972.10</div> </div> <div> <div>8,696.34</div> <div>Total Net:</div> <div>9,972.10</div> </div>											

Pre-Check Detail Listing

Dolby Laboratories, Inc.

Select: Pay Group is 1000BK

Sort Order: Cost Center(Asc), Employee Name (Last, First MI)(Asc)

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F3269 - Solutions - US											
Chang, John		Employee number				PerControl	Pay Date	Period End Date	Job Code		
		00302628	Pay No: 1			202201281	1/28/2022	1/21/2022	20015857		
GTL - Group Term Life				15.29	Z		401K - 401k Contrib	556.15	CASDIEE	101.10	
REG - Regular Pay		80.00	115.8654	9,269.23	Z		ESPP - ESPP Contrib	556.15	CASIT	739.19	
							FSAHC - Pretax FSA HC	19.23	USFIT	1,959.49	
							GTL - Group Term Life	15.29	USMEDEE	133.49	
							MED - Pretax Medical	59.00	USSOC EE	570.79	
Total Hours Worked		80.00		9,284.52				1,205.82		3,504.06	
Total Hours		80.00									
Check Printed:				Check Amount:		0.00	Direct Deposit:	4,574.64		Net:	4,574.64

Lavocat, Fabien		Employee number				PerControl	Pay Date	Period End Date	Job Code		
		00303251	Pay No: 1			202201281	1/28/2022	1/21/2022	20015856		
BIKE - Bicycle Subsidy				20.00	Z		401K - 401k Contrib	831.35	CASDIEE	80.96	
GTL - Group Term Life				13.29	Z		BIKE - Bicycle Subsidy	20.00	CASIT	523.53	
REG - Regular Pay		80.00	94.4712	7,557.69	Z		DEN - Pretax Dental	15.00	USFIT	1,213.10	
							ESPP - ESPP Contrib	755.77	USMEDEE	106.91	
							FSADC - Pretax FSA DC	5.76	USSOC EE	457.15	
							FSAHC - Pretax FSA HC	3.84			
							GTL - Group Term Life	13.29			
							MED - Pretax Medical	191.00			
							VIS - Pretax Vision	2.00			
Total Hours Worked		80.00		7,590.98				1,838.01		2,381.65	
Total Hours		80.00									
Check Printed:				Check Amount:		0.00	Direct Deposit:	3,371.32		Net:	3,371.32

Group Summary for:

Cost Center: F3269 - Solutions - US

BIKE - Bicycle Subsidy				20.00	Z		401K - 401k Contrib	1,387.50	CASDIEE	182.06	
GTL - Group Term Life				28.58	Z		BIKE - Bicycle Subsidy	20.00	CASIT	1,262.72	
REG - Regular Pay		160.00	#	16,826.92	Z		DEN - Pretax Dental	15.00	USFIT	3,172.59	
							ESPP - ESPP Contrib	1,311.92	USMEDEE	240.40	
							FSADC - Pretax FSA DC	5.76	USSOC EE	1,027.94	
							FSAHC - Pretax FSA HC	23.07			
							GTL - Group Term Life	28.58			

Sort Order: Cost Center(Asc), Employee Name (Last, First MI)(Asc)

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
							MED - Pretax Medical	250.00			
							VIS - Pretax Vision	2.00			
Group Totals:	Total Hours	160.00	16,875.50					3,043.83	5,885.71		
Number of Pays	2	Total Check Amts		0.00		Total DDAs:	7,945.96	Total Net:		7,945.96	
Total Hours Worked		160.00									

Pre-Check Detail Listing

Dolby Laboratories, Inc.

Select: Pay Group is 1000BK

Sort Order: Cost Center(Asc), Employee Name (Last, First MI)(Asc)

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F3300 - Applied AI - US											
Fejgin, Roy		Employee number 00202751	Pay No: 1		PerControl 202201281		Pay Date 1/28/2022	Period End Date 1/21/2022	Job Code 20015749		
GTL - Group Term Life				15.92	Z		DEN - Pretax Dental	24.00	CASDIEE	79.83	
LTDTX - LTD Imp Income				20.49	Z		ESPP - ESPP Contrib	787.65	CASIT	441.64	
REG - Regular Pay		80.00	98.4558	7,876.46	Z		FSADC - Pretax FSA DC	192.30	USFIT	1,580.10	
							FSAHC - Pretax FSA HC	105.76	USMEDEE	105.46	
							GTL - Group Term Life	15.92	USSOCEE	450.92	
							LTDTX - LTD Taxable	20.49			
							MED - Pretax Medical	315.00			
							ROTH - ROTH	1,417.76			
							VIS - Pretax Vision	3.00			
Total Hours Worked		80.00		7,912.87				2,881.88		2,657.95	
Total Hours		80.00									
Check Printed:				Check Amount:	0.00		Direct Deposit:	2,373.04		Net:	2,373.04
Kumar, Vivek		Employee number 00201568	Pay No: 1		PerControl 202201281		Pay Date 1/28/2022	Period End Date 1/21/2022	Job Code 20015744		
GTL - Group Term Life				32.81	Z		401K - 401k Contrib	1,692.92	CASDIEE	113.39	
REG - Regular Pay		80.00	132.2596	10,580.77	Z		DEN - Pretax Dental	7.00	CASIT	739.02	
							ESPP - ESPP Contrib	1,058.08	USFIT	5,914.10	
							FSADC - Pretax FSA DC	192.30	USMEDEE	149.95	
							FSAHC - Pretax FSA HC	28.84	USSOCEE	641.17	
							GTL - Group Term Life	32.81			
							MED - Pretax Medical	43.00			
							VIS - Pretax Vision	1.00			
Total Hours Worked		80.00		10,613.58				3,055.95		7,557.63	
Total Hours		80.00									
Check Printed:				Check Amount:	0.00		Direct Deposit:	0.00		Net:	0.00
Liu, Xiaoyu		Employee number 00302293	Pay No: 1		PerControl 202201281		Pay Date 1/28/2022	Period End Date 1/21/2022	Job Code 20015748		
GTL - Group Term Life				13.70	Z		401K - 401k Contrib	502.15	CASDIEE	90.84	
REG - Regular Pay		80.00	104.6154	8,369.23	Z		DEN - Pretax Dental	15.00	CASIT	492.48	
							ESPP - ESPP Contrib	836.92	USFIT	1,153.04	
							GTL - Group Term Life	13.70	USMEDEE	119.95	

Dolby Laboratories, Inc.

Select: Pay Group is 1000BK

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F3300 - Applied AI - US Liu, Xiaoyu						<i>Continued from previous page</i>					
		00302293	Pay No: 1		202201281		1/28/2022	1/21/2022	20015748	<i>Continued from previous page</i>	
							MED - Pretax Medical	94.00	USSOCEE	512.86	
							VIS - Pretax Vision	2.00			
	Total Hours Worked	80.00		8,382.93				1,463.77		2,369.17	
	Total Hours	80.00									
Check Printed:			Check Amount:	0.00			Direct Deposit:	4,549.99		Net:	4,549.99

Group Summary for:

Cost Center: F3300 - Applied AI - US

GTL - Group Term Life			62.43	Z	401K - 401k Contrib	2,195.07	CASDIEE	284.06
LTDTX - LTD Imp Income			20.49	Z	DEN - Pretax Dental	46.00	CASIT	1,673.14
REG - Regular Pay	240.00	#	26,826.46	Z	ESPP - ESPP Contrib	2,682.65	USFIT	8,647.24
					FSADC - Pretax FSA DC	384.60	USMEDEE	375.36
					FSAHC - Pretax FSA HC	134.60	USSOCEE	1,604.95
					GTL - Group Term Life	62.43		
					LTDTX - LTD Taxable	20.49		
					MED - Pretax Medical	452.00		
					ROTH - ROTH	1,417.76		
					VIS - Pretax Vision	6.00		
Group Totals:	Total Hours	240.00	26,909.38			7,401.60		12,584.75
Number of Pays	3		Total Check Amts	0.00	Total DDAs:	6,923.03	Total Net:	6,923.03
	Total Hours Worked	240.00						

Pre-Check Detail Listing

Dolby Laboratories, Inc.

Select: Pay Group is 1000BK

Sort Order: Cost Center(Asc), Employee Name (Last, First MI)(Asc)

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F3900 - CINE & HT ARCH-US											
Arntsen, John F.											
Employee number 00207442 Pay No: 1 PerControl 202201281 Pay Date 1/28/2022 Period End Date 1/21/2022 Job Code 20015719											
GTL - Group Term Life				87.32	Z		401K - 401k Contrib	964.47	MAPFLEE	11.60	
LTDTX - LTD Imp Income				25.41	Z		401L1 - 401k Loan 1	427.24	MAPMLEE	21.66	
REG - Regular Pay		80.00	120.5587	9,644.69	Z		DEN - Pretax Dental	24.00	MASIT	376.70	
							GTL - Group Term Life	87.32	USFIT	1,357.53	
							LTDTX - LTD Taxable	25.41	USMEDEE	136.70	
							MED - Pretax Medical	303.00	USSOCEE	584.50	
							VIS - Pretax Vision	3.00			
Total Hours Worked		80.00		9,757.42				1,834.44		2,488.69	
Total Hours		80.00									
Check Printed:				Check Amount:	0.00		Direct Deposit:	5,434.29		Net:	5,434.29

Lipsey, Barret											
Employee number 00208307 Pay No: 1 PerControl 202201281 Pay Date 1/28/2022 Period End Date 1/21/2022 Job Code 20015720											
GTL - Group Term Life				148.35	Z		401K - 401k Contrib	639.18	CASDIEE	115.96	
REG - Regular Pay		80.00	133.1625	10,653.00	Z		DEN - Pretax Dental	15.00	CASIT	714.96	
							ESPP - ESPP Contrib	1,065.30	USFIT	1,659.32	
							GTL - Group Term Life	148.35	USMEDEE	155.01	
							MED - Pretax Medical	94.00	USSOCEE	662.80	
							VIS - Pretax Vision	2.00			
Total Hours Worked		80.00		10,801.35				1,963.83		3,308.05	
Total Hours		80.00									
Check Printed:				Check Amount:	0.00		Direct Deposit:	5,529.47		Net:	5,529.47

Group Summary for:

Cost Center: F3900 - CINE & HT ARCH-US

GTL - Group Term Life				235.67	Z		401K - 401k Contrib	1,603.65	CASDIEE	115.96	
LTDTX - LTD Imp Income				25.41	Z		401L1 - 401k Loan 1	427.24	CASIT	714.96	
REG - Regular Pay	160.00	#		20,297.69	Z		DEN - Pretax Dental	39.00	MAPFLEE	11.60	
							ESPP - ESPP Contrib	1,065.30	MAPMLEE	21.66	
							GTL - Group Term Life	235.67	MASIT	376.70	
							LTDTX - LTD Taxable	25.41	USFIT	3,016.85	
							MED - Pretax Medical	397.00	USMEDEE	291.71	
							VIS - Pretax Vision	5.00	USSOCEE	1,247.30	

Dolby Laboratories, Inc.

Select: Pay Group is 1000BK

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Pre-Check Detail Listing

Dolby Laboratories, Inc.

Select: Pay Group is 1000BK

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F4001 - Dev Relations DLINC											
Harpel, Andrew R.		Employee number 00303525	Pay No: 1		PerControl 202201281		Pay Date 1/28/2022	Period End Date 1/21/2022	Job Code 20016301		
GTL - Group Term Life				9.14	Z		DEN - Pretax Dental	24.00	USFIT	401.23	
REG - Regular Pay		80.00	67.3077	5,384.62	Z		GTL - Group Term Life	9.14	USMEDEE	73.25	
							MED - Pretax Medical	315.00	USSOCEE	313.21	
							ROTH - ROTH	323.08	WAPFLEE	16.50	
							VIS - Pretax Vision	3.00	WAPMLEE	7.14	
Total Hours Worked		80.00		5,393.76				674.22		811.33	
Total Hours		80.00									
Check Printed:				Check Amount:	0.00		Direct Deposit:	3,908.21		Net:	3,908.21
Hirst, Alistair R.		Employee number 00303833	Pay No: 1		PerControl 202201281		Pay Date 1/28/2022	Period End Date 1/21/2022	Job Code 20016247		
GTL - Group Term Life				73.43	Z		401K - 401k Contrib	745.96	USFIT	1,414.42	
REG - Regular Pay		80.00	103.6058	8,288.46	Z		DEN - Pretax Dental	15.00	USMEDEE	116.58	
							ESPP - ESPP Contrib	828.85	USSOCEE	498.49	
							FSAHC - Pretax FSA HC	105.76	WAPFLEE	25.59	
							GTL - Group Term Life	73.43	WAPMLEE	11.06	
							MED - Pretax Medical	199.00			
							VIS - Pretax Vision	2.00			
Total Hours Worked		80.00		8,361.89				1,970.00		2,066.14	
Total Hours		80.00									
Check Printed:				Check Amount:	0.00		Direct Deposit:	4,325.75		Net:	4,325.75
Vaughan, Andrew W.		Employee number 00206898	Pay No: 1		PerControl 202201281		Pay Date 1/28/2022	Period End Date 1/21/2022	Job Code 20016247		
REG - Regular Pay		80.00	95.1663	7,613.31	Z		401K - 401k Contrib	456.80	USFIT	1,079.76	
							DEN - Pretax Dental	15.00	USMEDEE	107.26	
							ESPP - ESPP Contrib	380.67	USSOCEE	458.64	
							MED - Pretax Medical	199.00	WAPFLEE	23.30	
							VIS - Pretax Vision	2.00	WAPMLEE	10.07	
Total Hours Worked		80.00		7,613.31				1,053.47		1,679.03	
Total Hours		80.00									
Check Printed:				Check Amount:	0.00		Direct Deposit:	4,880.81		Net:	4,880.81

Dolby Laboratories, Inc.

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Sort Order: Cost Center(Asc), Employee Name (Last, First MI)(Asc)

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F4001 - Dev Relations DLINC							Continued from previous page				
Group Summary for:		Cost Center: F4001 - Dev Relations DLINC									
GTL - Group Term Life				82.57	Z		401K - 401k Contrib	1,202.76	USFIT	2,895.41	
REG - Regular Pay		240.00	#	21,286.39	Z		DEN - Pretax Dental	54.00	USMEDEE	297.09	
							ESPP - ESPP Contrib	1,209.52	USSOC EE	1,270.34	
							FSAHC - Pretax FSA HC	105.76	WAPFLEE	65.39	
							GTL - Group Term Life	82.57	WAPMLEE	28.27	
							MED - Pretax Medical	713.00			
							ROTH - ROTH	323.08			
							VIS - Pretax Vision	7.00			
Group Totals:		Total Hours	240.00	21,368.96				3,697.69	4,556.50		
Number of Pays		3		Total Check Amts		0.00	Total DDAs:	13,114.77	Total Net:		13,114.77
Total Hours Worked		240.00									

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F4017 - Tech Ops and SI											
Allen, Graef E.											
		Employee number				PerControl	Pay Date	Period End Date	Job Code		
		00100157	Pay No: 1			202201281	1/28/2022	1/21/2022	20015856		
GTL - Group Term Life				10.15	Z		401K - 401k Contrib	619.24	CASDIEE	61.19	
REG - Regular Pay		80.00	70.3688	5,629.50	Z		DEN - Pretax Dental	7.00	CASIT	355.55	
							GTL - Group Term Life	10.15	USFIT	871.88	
							MED - Pretax Medical	59.00	USMEDEE	80.80	
							ROTH - ROTH	281.48	USSOCEE	345.51	
							VIS - Pretax Vision	1.00			
Total Hours Worked		80.00		5,639.65				977.87		1,714.93	
Total Hours		80.00									
Check Printed:				Check Amount:	0.00		Direct Deposit:	2,946.85		Net:	2,946.85
Hamlin, Gregory H.											
		Employee number				PerControl	Pay Date	Period End Date	Job Code		
		00208494	Pay No: 1			202201281	1/28/2022	1/21/2022	20016606		
GTL - Group Term Life				181.71	Z		401K - 401k Contrib	572.18	CASDIEE	77.66	
LTDTX - LTD Imp Income				18.66	Z		DEN - Pretax Dental	15.00	CASIT	374.46	
REG - Regular Pay		80.00	89.4034	7,152.27	Z		ESPP - ESPP Contrib	715.23	USFIT	910.97	
							GTL - Group Term Life	181.71	USMEDEE	105.00	
							LTDTX - LTD Taxable	18.66	USSOCEE	448.99	
							MED - Pretax Medical	94.00			
							VIS - Pretax Vision	2.00			
Total Hours Worked		80.00		7,352.64				1,598.78		1,917.08	
Total Hours		80.00									
Check Printed:				Check Amount:	0.00		Direct Deposit:	3,836.78		Net:	3,836.78
Jackson, Paul E.											
		Employee number				PerControl	Pay Date	Period End Date	Job Code		
		00208737	Pay No: 1			202201281	1/28/2022	1/21/2022	20016530		
GTL - Group Term Life				21.02	Z		401K - 401k Contrib	837.17	CASDIEE	47.87	
REG - Regular Pay		80.00	61.5567	4,924.54	Z		DEN - Pretax Dental	24.00	CASIT	205.06	
							FSADC - Pretax FSA DC	192.30	USFIT	348.47	
							FSAHC - Pretax FSA HC	38.46	USMEDEE	63.40	
							GTL - Group Term Life	21.02	USSOCEE	271.11	
							MED - Pretax Medical	315.00			
							VIS - Pretax Vision	3.00			

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F4017 - Tech Ops and SI Jackson, Paul E.							Continued from previous page				
		00208737	Pay No: 1	202201281			1/28/2022	1/21/2022	20016530	Continued from previous page	
Total Hours Worked		80.00	4,945.56				1,430.95		935.91		
Total Hours		80.00									
Check Printed:			Check Amount:		0.00		Direct Deposit:		2,578.70		Net: 2,578.70
Group Summary for: Cost Center: F4017 - Tech Ops and SI											
GTL - Group Term Life				212.88	Z	401K - 401k Contrib		2,028.59	CASDIEE	186.72	
LTDTX - LTD Imp Income				18.66	Z	DEN - Pretax Dental		46.00	CASIT	935.07	
REG - Regular Pay				240.00	#	ESPP - ESPP Contrib		715.23	USFIT	2,131.32	
						FSADC - Pretax FSA DC		192.30	USMEDEE	249.20	
						FSAHC - Pretax FSA HC		38.46	USSOCEE	1,065.61	
						GTL - Group Term Life		212.88			
						LTDTX - LTD Taxable		18.66			
						MED - Pretax Medical		468.00			
						ROTH - ROTH		281.48			
						VIS - Pretax Vision		6.00			
Group Totals:		Total Hours	240.00	17,937.85				4,007.60		4,567.92	
Number of Pays		3	Total Check Amts		0.00		Total DDAs:		9,362.33		Total Net: 9,362.33
Total Hours Worked		240.00									

Pre-Check Detail Listing

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Select: Pay Group is 1000BK

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F4021 - LIC SALES-DLINC - US											
Cookston, Charles		Employee number				PerControl	Pay Date	Period End Date	Job Code		
		00205479	Pay No: 1			202201281	1/28/2022	1/21/2022	20016476		
GTL - Group Term Life				64.10	Z		401K - 401k Contrib	886.34	GASIT	302.51	
LTDTX - LTD Imp Income				19.36	Z		DEN - Pretax Dental	24.00	USFIT	856.11	
REG - Regular Pay		80.00	92.3269	7,386.15	Z		ESPP - ESPP Contrib	738.62	USMEDEE	105.64	
							GTL - Group Term Life	64.10	USSOCEE	451.71	
							LTDTX - LTD Taxable	19.36			
							MED - Pretax Medical	157.00			
							VIS - Pretax Vision	3.00			
Total Hours Worked		80.00		7,469.61				1,892.42		1,715.97	
Total Hours		80.00									
Check Printed:				Check Amount:	0.00		Direct Deposit:	3,861.22		Net:	3,861.22
Larsen, Christopher W.		Employee number				PerControl	Pay Date	Period End Date	Job Code		
		00302777	Pay No: 1			202201281	1/28/2022	1/21/2022	20016476		
GTL - Group Term Life				27.18	Z		401K - 401k Contrib	363.67	USFIT	589.02	
REG - Regular Pay		80.00	75.7644	6,061.15	Z		DEN - Pretax Dental	9.00	USMEDEE	85.83	
							ESPP - ESPP Contrib	606.12	USSOCEE	366.99	
							GTL - Group Term Life	27.18			
							MED - Pretax Medical	157.00			
							VIS - Pretax Vision	3.00			
Total Hours Worked		80.00		6,088.33				1,165.97		1,041.84	
Total Hours		80.00									
Check Printed:				Check Amount:	0.00		Direct Deposit:	3,880.52		Net:	3,880.52
Mckinney, Cherylene		Employee number				PerControl	Pay Date	Period End Date	Job Code		
		00206048	Pay No: 1			202201281	1/28/2022	1/21/2022	20016446		
GTL - Group Term Life				42.04	Z		401K - 401k Contrib	526.49	NJFLIEE	12.28	
REG - Regular Pay		80.00	109.6861	8,774.88	Z		DEN - Pretax Dental	24.00	NJSDIEE	12.28	
							ESPP - ESPP Contrib	877.49	NJSIT	408.41	
							FSAHC - Pretax FSA HC	38.46	NJSUIEE	33.56	
							GTL - Group Term Life	42.04	NJWFDEE	3.73	
							MED - Pretax Medical	315.00	USFIT	1,541.20	
							VIS - Pretax Vision	3.00	USMEDEE	122.33	
									USSOCEE	523.06	

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F4021 - LIC SALES-DLINC - US							Continued from previous page				
Mckinney, Cherylene		00206048	Pay No: 1	202201281	1/28/2022	1/21/2022	20016446	Continued from previous page			
Total Hours Worked		80.00	8,816.92		1,826.48		2,656.85				
Total Hours		80.00									
Check Printed:		Check Amount:		0.00	Direct Deposit:		4,333.59	Net:		4,333.59	
Roberts, E N.		Employee number	Pay No: 1	PerControl	Pay Date	Period End Date	Job Code				
		00209643		202201281	1/28/2022	1/21/2022	20016476				
GTL - Group Term Life				13.29	Z	401K - 401k Contrib	521.80	USFIT	1,005.66		
REG - Regular Pay		80.00	93.1779	7,454.23	Z	DEN - Pretax Dental	24.00	USMEDEE	103.32		
						ESPP - ESPP Contrib	74.54	USSOCEE	441.78		
						GTL - Group Term Life	13.29				
						MED - Pretax Medical	315.00				
						VIS - Pretax Vision	3.00				
Total Hours Worked		80.00	7,467.52		951.63		1,550.76				
Total Hours		80.00									
Check Printed:		Check Amount:		0.00	Direct Deposit:		4,965.13	Net:		4,965.13	
Group Summary for:		Cost Center: F4021 - LIC SALES-DLINC - US									
GTL - Group Term Life				146.61	Z	401K - 401k Contrib	2,298.30	GASIT	302.51		
LTDTX - LTD Imp Income				19.36	Z	DEN - Pretax Dental	81.00	NJFLIEE	12.28		
REG - Regular Pay		320.00	#	29,676.41	Z	ESPP - ESPP Contrib	2,296.77	NJSDIEE	12.28		
						FSAHC - Pretax FSA HC	38.46	NJSIT	408.41		
						GTL - Group Term Life	146.61	NJSUIEE	33.56		
						LTDTX - LTD Taxable	19.36	NJWFDEE	3.73		
						MED - Pretax Medical	944.00	USFIT	3,991.99		
						VIS - Pretax Vision	12.00	USMEDEE	417.12		
								USSOCEE	1,783.54		
Group Totals:		Total Hours	320.00	29,842.38		5,836.50		6,965.42			
Number of Pays		4	Total Check Amts		0.00	Total DDAs:		17,040.46	Total Net:		17,040.46
Total Hours Worked		320.00									

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F4055 - Tech Operations and											
Andrews, Tim J.											
		Employee number				PerControl	Pay Date	Period End Date	Job Code		
		00003320	Pay No: 1			202201281	1/28/2022	1/21/2022	20016501		
GTL - Group Term Life				45.12	Z		401K - 401k Contrib	563.68	CASDIEE	101.32	
REG - Regular Pay		80.00	117.4327	9,394.62	Z		DEN - Pretax Dental	24.00	CASIT	616.65	
							ESPP - ESPP Contrib	469.73	USFIT	1,372.83	
							GTL - Group Term Life	45.12	USMEDEE	134.21	
							MED - Pretax Medical	157.00	USSOCEE	573.86	
							VIS - Pretax Vision	3.00			
Total Hours Worked		80.00		9,439.74				1,262.53		2,798.87	
Total Hours		80.00									
Check Printed:				Check Amount:		0.00	Direct Deposit:	5,378.34		Net:	5,378.34
Gsell, Eric N.											
		Employee number				PerControl	Pay Date	Period End Date	Job Code		
		00100089	Pay No: 1			202201281	1/28/2022	1/21/2022	20015748		
GTL - Group Term Life				32.70	Z		401K - 401k Contrib	925.42	CASDIEE	73.85	
REG - Regular Pay		80.00	88.9822	7,118.58	Z		DEN - Pretax Dental	24.00	CASIT	322.92	
							FSAHC - Pretax FSA HC	75.00	USFIT	833.44	
							GTL - Group Term Life	32.70	USMEDEE	97.82	
							MED - Pretax Medical	303.00	USSOCEE	418.27	
							VIS - Pretax Vision	3.00			
Total Hours Worked		80.00		7,151.28				1,363.12		1,746.30	
Total Hours		80.00									
Check Printed:				Check Amount:		0.00	Direct Deposit:	4,041.86		Net:	4,041.86

Group Summary for:

Cost Center: F4055 - Tech Operations and

GTL - Group Term Life				77.82	Z		401K - 401k Contrib	1,489.10	CASDIEE	175.17	
REG - Regular Pay		160.00	#	16,513.20	Z		DEN - Pretax Dental	48.00	CASIT	939.57	
							ESPP - ESPP Contrib	469.73	USFIT	2,206.27	
							FSAHC - Pretax FSA HC	75.00	USMEDEE	232.03	
							GTL - Group Term Life	77.82	USSOCEE	992.13	
							MED - Pretax Medical	460.00			
							VIS - Pretax Vision	6.00			

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
<hr/>											
Group Totals:	Total Hours	160.00		16,591.02				2,625.65		4,545.17	
Number of Pays	2			Total Check Amts		0.00	Total DDAs:	9,420.20		Total Net:	9,420.20
	Total Hours Worked	160.00									

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F4059 - Content Relations -											
Arenas, Christian R.											
		Employee number			PerControl		Pay Date	Period End Date	Job Code		
		00207102	Pay No: 1		202201281		1/28/2022	1/21/2022	20016247		
GTL - Group Term Life				13.02	Z		401K - 401k Contrib	399.64	CASDIEE	73.18	
REG - Regular Pay		80.00	83.2577	6,660.62	Z		401L1 - 401k Loan 1	247.38	CASIT	489.83	
							DEN - Pretax Dental	7.00	USFIT	1,186.90	
							ESPP - ESPP Contrib	399.64	USMEDEE	96.65	
							GTL - Group Term Life	13.02	USSOCEE	413.27	
							VIS - Pretax Vision	1.00			
Total Hours Worked		80.00		6,673.64				1,067.68		2,259.83	
Total Hours		80.00									
Check Printed:				Check Amount:	0.00		Direct Deposit:	3,346.13		Net:	3,346.13
Birnbaum, Daniel A.											
		Employee number			PerControl		Pay Date	Period End Date	Job Code		
		00208293	Pay No: 1		202201281		1/28/2022	1/21/2022	20016319		
GTL - Group Term Life				13.94	Z		401K - 401k Contrib	424.35	CASDIEE	74.33	
REG - Regular Pay		80.00	88.4058	7,072.46	Z		GTL - Group Term Life	13.94	CASIT	319.65	
							MED - Pretax Medical	315.00	USFIT	694.50	
									USMEDEE	98.18	
									USSOCEE	419.82	
Total Hours Worked		80.00		7,086.40				753.29		1,606.48	
Total Hours		80.00									
Check Printed:				Check Amount:	0.00		Direct Deposit:	4,726.63		Net:	4,726.63
Bowling, Stuart											
		Employee number			PerControl		Pay Date	Period End Date	Job Code		
		00200555	Pay No: 1		202201281		1/28/2022	1/21/2022	20016745		
GTL - Group Term Life				43.52	Z		401K - 401k Contrib	2,071.57	CASDIEE	98.41	
REG - Regular Pay		80.00	112.5851	9,006.81	Z		DEN - Pretax Dental	2.00	CASIT	556.61	
							GTL - Group Term Life	43.52	USFIT	1,400.14	
							MED - Pretax Medical	57.00	USMEDEE	130.36	
							VIS - Pretax Vision	1.00	USSOCEE	557.40	
Total Hours Worked		80.00		9,050.33				2,175.09		2,742.92	
Total Hours		80.00									
Check Printed:				Check Amount:	0.00		Direct Deposit:	4,132.32		Net:	4,132.32

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F4071 - Industry Partnership											
Onders, Timothy E.		Employee number 00204969	Pay No: 1	PerControl 202201281		Pay Date 1/28/2022	Period End Date 1/21/2022	Job Code 20016652			
GTL - Group Term Life				45.65	Z	401K - 401k Contrib	1,134.84	USFIT	1,312.60		
LTD TX - LTD Imp Income				24.91	Z	DEN - Pretax Dental	24.00	USMEDEE	131.66		
REG - Regular Pay		80.00	118.2125	9,457.00	Z	ESPP - ESPP Contrib	945.70	USSOCEE	562.95		
						FSAHC - Pretax FSA HC	105.76	WAPFLEE	29.15		
						GTL - Group Term Life	45.65	WAPMLEE	12.60		
						LTD TX - LTD Taxable	24.91				
						MED - Pretax Medical	315.00				
						VIS - Pretax Vision	3.00				
Total Hours Worked		80.00		9,527.56			2,598.86		2,048.96		
Total Hours		80.00									
Check Printed:			Check Amount:	0.00		Direct Deposit:	4,879.74	Net:	4,879.74		

Group Summary for:

Cost Center: F4071 - Industry Partnership

GTL - Group Term Life			45.65	Z	401K - 401k Contrib	1,134.84	USFIT	1,312.60
LTDTX - LTD Imp Income			24.91	Z	DEN - Pretax Dental	24.00	USMEDEE	131.66
REG - Regular Pay	80.00	#	9,457.00	Z	ESPP - ESPP Contrib	945.70	USSOCEE	562.95
					FSAHC - Pretax FSA HC	105.76	WAPFLEE	29.15
					GTL - Group Term Life	45.65	WAPMLEE	12.60
					LTDTX - LTD Taxable	24.91		
					MED - Pretax Medical	315.00		
					VIS - Pretax Vision	3.00		
Group Totals:	Total Hours	80.00	9,527.56			2,598.86		2,048.96
Number of Pays	1		Total Check Amts	0.00	Total DDAs:	4,879.74	Total Net:	4,879.74
	Total Hours Worked	80.00						

Pre-Check Detail Listing

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F4084 - Music											
Argilla, Luke B.											
		Employee number				PerControl	Pay Date	Period End Date	Job Code		
		00300047	Pay No: 1			202201281	1/28/2022	1/21/2022	20015855		
GTL - Group Term Life				9.37	Z		401K - 401k Contrib	351.34	CASDIEE	53.49	
REG - Regular Pay		80.00	62.7385	5,019.08	Z		DEN - Pretax Dental	7.00	CASIT	316.71	
							ESPP - ESPP Contrib	501.91	USFIT	807.63	
							FSAHC - Pretax FSA HC	105.76	USMEDEE	70.64	
							GTL - Group Term Life	9.37	USSOCEE	302.05	
							MED - Pretax Medical	43.00			
							VIS - Pretax Vision	1.00			
Total Hours Worked		80.00		5,028.45				1,019.38		1,550.52	
Total Hours		80.00									
Check Printed:				Check Amount:		0.00	Direct Deposit:	2,458.55		Net:	2,458.55
Banks, Robert J.											
		Employee number				PerControl	Pay Date	Period End Date	Job Code		
		00301149	Pay No: 1			202201281	1/28/2022	1/21/2022	20016501		
GTL - Group Term Life				29.70	Z		401K - 401k Contrib	957.68	CASDIEE	104.78	
REG - Regular Pay		80.00	119.7101	9,576.81	Z		DEN - Pretax Dental	7.00	CASIT	733.83	
							ESPP - ESPP Contrib	957.68	USFIT	1,941.18	
							GTL - Group Term Life	29.70	USMEDEE	138.56	
							MED - Pretax Medical	43.00	USSOCEE	592.44	
							VIS - Pretax Vision	1.00			
Total Hours Worked		80.00		9,606.51				1,996.06		3,510.79	
Total Hours		80.00									
Check Printed:				Check Amount:		0.00	Direct Deposit:	4,099.66		Net:	4,099.66
Davis Jr, Tyrone											
		Employee number				PerControl	Pay Date	Period End Date	Job Code		
		00304371	Pay No: 1			202201281	1/28/2022	1/21/2022	20015856		
GTL - Group Term Life				10.38	Z		401K - 401k Contrib	346.15	CASDIEE	62.90	
REG - Regular Pay		80.00	72.1154	5,769.23	Z		DEN - Pretax Dental	7.00	CASIT	404.90	
							GTL - Group Term Life	10.38	USFIT	935.16	
							MED - Pretax Medical	43.00	USMEDEE	83.07	
							VIS - Pretax Vision	1.00	USSOCEE	355.18	

Pre-Check Detail Listing

Dolby Laboratories, Inc.

Select: Pay Group is 1000BK

Sort Order: Cost Center(Asc), Employee Name (Last, First MI)(Asc)

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F4084 - Music							<i>Continued from previous page</i>				
Davis Jr, Tyrone		00304371	Pay No: 1	202201281	1/28/2022	1/21/2022	20015856	<i>Continued from previous page</i>			
Total Hours Worked		80.00		5,779.61				407.53		1,841.21	
Total Hours		80.00									
Check Printed:			Check Amount:	0.00	Direct Deposit:	3,530.87	Net:	3,530.87			
Givarz, Benjamin		Employee number 00301683	Pay No: 1	PerControl 202201281	Pay Date 1/28/2022	Period End Date 1/21/2022	Job Code 20016316				
GTL - Group Term Life				11.08	Z	401K - 401k Contrib	172.31	CASDIEE		61.60	
REG - Regular Pay		80.00	71.7942	5,743.54	Z	DEN - Pretax Dental	7.00	CASIT		410.62	
						ESPP - ESPP Contrib	574.35	USFIT		948.58	
						FSAHC - Pretax FSA HC	76.92	USMEDEE		81.36	
						GTL - Group Term Life	11.08	USSOCEE		347.86	
						MED - Pretax Medical	59.00				
						VIS - Pretax Vision	1.00				
Total Hours Worked		80.00		5,754.62				901.66		1,850.02	
Total Hours		80.00									
Check Printed:			Check Amount:	0.00	Direct Deposit:	3,002.94	Net:	3,002.94			
Pallisso-Poux, Sebastien William		Employee number 00301575	Pay No: 1	PerControl 202201281	Pay Date 1/28/2022	Period End Date 1/21/2022	Job Code 20015855				
GTL - Group Term Life				8.60	Z	ESPP - ESPP Contrib	253.26	CASDIEE		55.72	
REG - Regular Pay		80.00	63.3149	5,065.19	Z	GTL - Group Term Life	8.60	CASIT		216.75	
						ROTH - ROTH	151.96	USFIT		596.31	
								USMEDEE		73.57	
								USSOCEE		314.58	
Total Hours Worked		80.00		5,073.79				413.82		1,256.93	
Total Hours		80.00									
Check Printed:			Check Amount:	0.00	Direct Deposit:	3,403.04	Net:	3,403.04			
Thomas, Ceri G.		Employee number 00208501	Pay No: 1	PerControl 202201281	Pay Date 1/28/2022	Period End Date 1/21/2022	Job Code 20015857				
GTL - Group Term Life				11.09	Z	401K - 401k Contrib	869.13	CASDIEE		71.52	
REG - Regular Pay		80.00	83.5707	6,685.65	Z	DEN - Pretax Dental	24.00	CASIT		415.24	
						ESPP - ESPP Contrib	668.56	USFIT		589.14	
						GTL - Group Term Life	11.09	USMEDEE		94.43	

Pre-Check Detail Listing

Dolby Laboratories, Inc.

Select: Pay Group is 1000BK

Sort Order: Cost Center(Asc), Employee Name (Last, First MI)(Asc)

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F4084 - Music							Continued from previous page				
Thomas, Ceri G.		00208501	Pay No: 1	202201281			1/28/2022	1/21/2022	20015857	Continued from previous page	
							MED - Pretax Medical	157.00	USSOCEE	403.79	
							VIS - Pretax Vision	3.00			
Total Hours Worked		80.00		6,696.74				1,732.78		1,574.12	
Total Hours		80.00									
Check Printed:			Check Amount:			0.00	Direct Deposit:		3,389.84	Net:	3,389.84
Thomas, Christine L.		Employee number 00207592	Pay No: 1	PerControl 202201281			Pay Date 1/28/2022	Period End Date 1/21/2022	Job Code 20016315		
GTL - Group Term Life				39.81	Z		401K - 401k Contrib	749.25	CASDIEE	132.78	
LTD TX - LTD Imp Income				31.15	Z		DEN - Pretax Dental	24.00	CASIT	1,016.54	
REG - Regular Pay		80.00	156.0928	12,487.42	Z		ESPP - ESPP Contrib	1,248.74	USFIT	2,908.42	
							FSAHC - Pretax FSA HC	105.76	USMEDEE	175.61	
							GTL - Group Term Life	39.81	USSOCEE	750.86	
							LTD TX - LTD Taxable	31.15			
							MED - Pretax Medical	315.00			
							VIS - Pretax Vision	3.00			
Total Hours Worked		80.00		12,558.38				2,516.71		4,984.21	
Total Hours		80.00									
Check Printed:			Check Amount:			0.00	Direct Deposit:		5,057.46	Net:	5,057.46
Venables, Erin K.		Employee number 00300587	Pay No: 1	PerControl 202201281			Pay Date 1/28/2022	Period End Date 1/21/2022	Job Code 20015856		
GTL - Group Term Life				8.86	Z		401K - 401k Contrib	347.98	CASDIEE	61.62	
REG - Regular Pay		80.00	72.4962	5,799.69	Z		DEN - Pretax Dental	5.00	CASIT	381.72	
							ESPP - ESPP Contrib	58.00	USFIT	959.46	
							GTL - Group Term Life	8.86	USMEDEE	81.35	
							MED - Pretax Medical	191.00	USSOCEE	347.85	
							VIS - Pretax Vision	2.00			
Total Hours Worked		80.00		5,808.55				612.84		1,832.00	
Total Hours		80.00									
Check Printed:			Check Amount:			0.00	Direct Deposit:		3,363.71	Net:	3,363.71

Group Summary for:

Cost Center: F4084 - Music

GTL - Group Term Life	128.89	Z	401K - 401k Contrib	3,793.84	CASDIEE	604.41
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Dolby Laboratories, Inc.

Select: Pay Group is 1000BK

Sort Order: Cost Center(Asc), Employee Name (Last, First MI)(Asc)

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
LTDTX - LTD Imp Income				31.15	Z		DEN - Pretax Dental	81.00	CASIT	3,896.31	
REG - Regular Pay		640.00	#	56,146.61	Z		ESPP - ESPP Contrib	4,262.50	USFIT	9,685.88	
							FSAHC - Pretax FSA HC	288.44	USMEDEE	798.59	
							GTL - Group Term Life	128.89	USSOCEE	3,414.61	
							LTDTX - LTD Taxable	31.15			
							MED - Pretax Medical	851.00			
							ROTH - ROTH	151.96			
							VIS - Pretax Vision	12.00			
Group Totals:	Total Hours	640.00		56,306.65				9,600.78		18,399.80	
Number of Pays	8			Total Check Amts		0.00	Total DDAs:	28,306.07		Total Net:	28,306.07
Total Hours Worked		640.00									

Pre-Check Detail Listing

Dolby Laboratories, Inc.

Select: Pay Group is 1000BK

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F4118 - VIDEO PROD SALES-US											
Figge, Elizabeth A.											
		Employee number				PerControl	Pay Date	Period End Date		Job Code	
		00207446	Pay No: 1			202201281	1/28/2022	1/21/2022		20016478	
GTL - Group Term Life				31.42	Z		401K - 401k Contrib	764.36	CASDIEE	74.07	
REG - Regular Pay		80.00	86.8587	6,948.69	Z		DEN - Pretax Dental	15.00	CASIT	341.35	
							ESPP - ESPP Contrib	694.87	USFIT	1,064.37	
							FSAHC - Pretax FSA HC	30.76	USMEDEE	98.10	
							GTL - Group Term Life	31.42	USSOCEE	419.45	
							MED - Pretax Medical	167.00			
							VIS - Pretax Vision	2.00			
Total Hours Worked		80.00		6,980.11				1,705.41		1,997.34	
Total Hours		80.00									
Check Printed:				Check Amount:	0.00		Direct Deposit:	3,277.36		Net:	3,277.36
Schafbuch, Timothy P.											
		Employee number				PerControl	Pay Date	Period End Date		Job Code	
		00100226	Pay No: 1			202201281	1/28/2022	1/21/2022		20016478	
GTL - Group Term Life				84.74	Z		401K - 401k Contrib	1,466.16	CASDIEE	97.31	
LTDTX - LTD Imp Income				24.74	Z		DEN - Pretax Dental	24.00	CASIT	485.64	
REG - Regular Pay		80.00	114.5438	9,163.50	Z		ESPP - ESPP Contrib	274.90	USFIT	1,574.88	
							GTL - Group Term Life	84.74	USMEDEE	129.50	
							LTDTX - LTD Taxable	24.74	USSOCEE	553.72	
							MED - Pretax Medical	315.00			
							VIS - Pretax Vision	3.00			
Total Hours Worked		80.00		9,272.98				2,192.54		2,841.05	
Total Hours		80.00									
Check Printed:				Check Amount:	0.00		Direct Deposit:	4,239.39		Net:	4,239.39
Taffetani, Luciano P.											
		Employee number				PerControl	Pay Date	Period End Date		Job Code	
		00304258	Pay No: 1			202201281	1/28/2022	1/21/2022		20016454	
GTL - Group Term Life				14.47	Z		DEN - Pretax Dental	24.00	USFIT	490.81	
REG - Regular Pay		80.00	62.1995	4,975.96	Z		GTL - Group Term Life	14.47	USMEDEE	67.57	
							MED - Pretax Medical	303.00	USSOCEE	288.94	
							VIS - Pretax Vision	3.00			

Dolby Laboratories, Inc.

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F4118 - VIDEO PROD SALES-US							Continued from previous page				
Taffetani, Luciano P.		00304258	Pay No: 1	202201281	1/28/2022	1/21/2022	20016454	Continued from previous page			
Total Hours Worked		80.00	4,990.43		344.47		847.32				
Total Hours		80.00									
Check Printed:		Check Amount:		0.00	Direct Deposit:		3,798.64	Net:		3,798.64	
Vreeman, Jason		Employee number 00207647	Pay No: 1	PerControl 202201281	Pay Date 1/28/2022	Period End Date 1/21/2022	Job Code 20016863				
GTL - Group Term Life				30.25	Z	401K - 401k Contrib	410.78	COSIT	265.00		
REG - Regular Pay		80.00	85.5798	6,846.38	Z	DEN - Pretax Dental	9.00	USFIT	601.93		
						GTL - Group Term Life	30.25	USMEDEE	94.97		
						MED - Pretax Medical	315.00	USSOCEE	406.08		
						VIS - Pretax Vision	3.00				
Total Hours Worked		80.00	6,876.63		768.03		1,367.98				
Total Hours		80.00									
Check Printed:		Check Amount:		0.00	Direct Deposit:		4,740.62	Net:		4,740.62	
Group Summary for:		Cost Center: F4118 - VIDEO PROD SALES-US									
GTL - Group Term Life				160.88	Z	401K - 401k Contrib	2,641.30	CASDIEE	171.38		
LTDTX - LTD Imp Income				24.74	Z	DEN - Pretax Dental	72.00	CASIT	826.99		
REG - Regular Pay		320.00	#	27,934.53	Z	ESPP - ESPP Contrib	969.77	COSIT	265.00		
						FSAHC - Pretax FSA HC	30.76	USFIT	3,731.99		
						GTL - Group Term Life	160.88	USMEDEE	390.14		
						LTDTX - LTD Taxable	24.74	USSOCEE	1,668.19		
						MED - Pretax Medical	1,100.00				
						VIS - Pretax Vision	11.00				
Group Totals:		Total Hours	320.00	28,120.15		5,010.45		7,053.69			
Number of Pays		4	Total Check Amts		0.00	Total DDAs:		16,056.01	Total Net:		16,056.01
Total Hours Worked		320.00									

Pre-Check Detail Listing

Dolby Laboratories, Inc.

Select: Pay Group is 1000BK

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F4120 - Product Services and											
Alvarado, Jesus A.		Employee number 00207438		Pay No: 1		PerControl 202201281	Pay Date 1/28/2022	Period End Date 1/21/2022	Job Code 20016500		
GTL - Group Term Life				10.13	Z		DEN - Pretax Dental	15.00	CASDIEE	68.52	
IMDEN - DP Imp Dental				25.04	Z		GTL - Group Term Life	10.13	CASIT	487.12	
IMMED - DP Imp Medical				445.97	Z		IMDEN - DP Imp Dental	25.04	USFIT	1,180.54	
IMVIS - DP Imp Vision				2.72	Z		IMMED - DP Imp Medical	445.97	USMEDEE	90.47	
REG - Regular Pay		80.00	74.6457	5,971.65	Z		IMVIS - DP Imp Vision	2.72	USSOCEE	386.85	
							MED - Pretax Medical	199.00			
							VIS - Pretax Vision	2.00			
Total Hours Worked		80.00		6,455.51				699.86		2,213.50	
Total Hours		80.00									
Check Printed:				Check Amount:	0.00		Direct Deposit:	3,542.15		Net:	3,542.15
Ghaenian, Reneh		Employee number 00207483		Pay No: 1		PerControl 202201281	Pay Date 1/28/2022	Period End Date 1/21/2022	Job Code 20016751		
GTL - Group Term Life				6.89	Z		DEN - Pretax Dental	7.00	CASDIEE	47.00	
REG - Regular Pay		80.00	53.5058	4,280.46	Z		ESPP - ESPP Contrib	428.05	CASIT	275.68	
							GTL - Group Term Life	6.89	USFIT	630.72	
							VIS - Pretax Vision	1.00	USMEDEE	62.05	
									USSOCEE	265.32	
Total Hours Worked		80.00		4,287.35				442.94		1,280.77	
Total Hours		80.00									
Check Printed:				Check Amount:	0.00		Direct Deposit:	2,563.64		Net:	2,563.64
Hughes, Jose L.		Employee number 00207469		Pay No: 1		PerControl 202201281	Pay Date 1/28/2022	Period End Date 1/21/2022	Job Code 20016751		
GTL - Group Term Life				8.40	Z		401K - 401k Contrib	276.17	CASDIEE	50.63	
REG - Regular Pay		80.00	57.5361	4,602.88	Z		401L1 - 401k Loan 1	638.10	CASIT	392.30	
							ESPP - ESPP Contrib	138.09	USFIT	533.79	
							GTL - Group Term Life	8.40	USMEDEE	66.86	
									USSOCEE	285.90	
Total Hours Worked		80.00		4,611.28				1,060.76		1,329.48	
Total Hours		80.00									
Check Printed:				Check Amount:	0.00		Direct Deposit:	2,221.04		Net:	2,221.04

Dolby Laboratories, Inc.

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F4120 - Product Services and							Continued from previous page				
Renlund, Michael		Employee number 00202539	Pay No: 1	PerControl 202201281		Pay Date 1/28/2022	Period End Date 1/21/2022	Job Code 20016500			
GTL - Group Term Life				18.18	Z	401K - 401k Contrib	630.00	CASIT		178.33	
LTDTX - LTD Imp Income				23.00	Z	DEN - Pretax Dental	7.00	USFIT		1,165.97	
REG - Regular Pay		80.00	87.50	7,000.00	Z	ESPP - ESPP Contrib	700.00	USMEDEE		101.12	
						GTL - Group Term Life	18.18	USSOCEE		432.40	
						LTDTX - LTD Taxable	23.00	UTSIT		314.04	
						MED - Pretax Medical	59.00				
						VIS - Pretax Vision	1.00				
Total Hours Worked		80.00		7,041.18			1,438.18			2,191.86	
Total Hours		80.00									
Check Printed:			Check Amount:	0.00	Direct Deposit:	3,411.14	Net:		3,411.14		

Group Summary for:

Cost Center: F4120 - Product Services and

GTL - Group Term Life			43.60	Z	401K - 401k Contrib	906.17	CASDIEE	166.15
IMDEN - DP Imp Dental			25.04	Z	401L1 - 401k Loan 1	638.10	CASIT	1,333.43
IMMED - DP Imp Medical			445.97	Z	DEN - Pretax Dental	29.00	USFIT	3,511.02
IMVIS - DP Imp Vision			2.72	Z	ESPP - ESPP Contrib	1,266.14	USMEDEE	320.50
LTDTX - LTD Imp Income			23.00	Z	GTL - Group Term Life	43.60	USSOCEE	1,370.47
REG - Regular Pay	320.00	#	21,854.99	Z	IMDEN - DP Imp Dental	25.04	UTSIT	314.04
					IMMED - DP Imp Medical	445.97		
					IMVIS - DP Imp Vision	2.72		
					LTDTX - LTD Taxable	23.00		
					MED - Pretax Medical	258.00		
					VIS - Pretax Vision	4.00		
Group Totals:	Total Hours	320.00	22,395.32			3,641.74	7,015.61	
Number of Pays	4		Total Check Amts	0.00	Total DDAs:	11,737.97	Total Net:	11,737.97
	Total Hours Worked	320.00						

Pre-Check Detail Listing

Dolby Laboratories, Inc.

Select: Pay Group is 1000BK

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F4124 - Broadcast Services &											
Antonucci, Angelo											
		Employee number				PerControl	Pay Date	Period End Date		Job Code	
		00003365	Pay No: 1			202201281	1/28/2022	1/21/2022		20015836	
GTL - Group Term Life				26.11	Z		401K - 401k Contrib	1,757.77	CASDIEE	64.53	
LTDTX - LTD Imp Income				15.36	Z		DEN - Pretax Dental	7.00	CASIT	271.82	
REG - Regular Pay		80.00	73.2404	5,859.23	Z		ESPP - ESPP Contrib	292.96	USFIT	675.44	
							GTL - Group Term Life	26.11	USMEDEE	85.44	
							LTDTX - LTD Taxable	15.36	USSOCEE	365.34	
							VIS - Pretax Vision	1.00			
Total Hours Worked		80.00		5,900.70				2,100.20		1,462.57	
Total Hours		80.00									
Check Printed:				Check Amount:		0.00	Direct Deposit:	2,337.93		Net:	2,337.93
Babbitt, Michael G.											
		Employee number				PerControl	Pay Date	Period End Date		Job Code	
		00003507	Pay No: 1			202201281	1/28/2022	1/21/2022		20016507	
GTL - Group Term Life				112.40	Z		401K - 401k Contrib	915.36	CASDIEE	88.32	
LTDTX - LTD Imp Income				21.73	Z		DEN - Pretax Dental	15.00	CASIT	461.26	
REG - Regular Pay		80.00	104.0183	8,321.46	Z		ESPP - ESPP Contrib	832.15	USFIT	1,542.67	
							FSAHC - Pretax FSA HC	105.76	USMEDEE	118.06	
							GTL - Group Term Life	112.40	USSOCEE	504.80	
							LTDTX - LTD Taxable	21.73			
							MED - Pretax Medical	191.00			
							VIS - Pretax Vision	2.00			
Total Hours Worked		80.00		8,455.59				2,195.40		2,715.11	
Total Hours		80.00									
Check Printed:				Check Amount:		0.00	Direct Deposit:	3,545.08		Net:	3,545.08
Bratveit, John C.											
		Employee number				PerControl	Pay Date	Period End Date		Job Code	
		00200171	Pay No: 1			202201281	1/28/2022	1/21/2022		20016500	
GTL - Group Term Life				14.26	Z		401K - 401k Contrib	427.33	CASDIEE	77.63	
REG - Regular Pay		80.00	89.0279	7,122.23	Z		DEN - Pretax Dental	7.00	CASIT	533.97	
							ESPP - ESPP Contrib	569.78	USFIT	1,277.66	
							GTL - Group Term Life	14.26	USMEDEE	102.54	
							MED - Pretax Medical	57.00	USSOCEE	438.43	
							VIS - Pretax Vision	1.00			

Pre-Check Detail Listing

Dolby Laboratories, Inc.

Select: Pay Group is 1000BK

Sort Order: Cost Center(Asc), Employee Name (Last, First MI)(Asc)

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F4124 - Broadcast Services & Bratveit, John C.							<i>Continued from previous page</i>				
		00200171	Pay No: 1	202201281			1/28/2022	1/21/2022	20016500	<i>Continued from previous page</i>	
Total Hours Worked		80.00		7,136.49				1,076.37		2,430.23	
Total Hours		80.00									
Check Printed:				Check Amount:	0.00		Direct Deposit:	3,629.89		Net:	3,629.89
Chessler, Mark		Employee number		PerControl			Pay Date	Period End Date	Job Code		
		00302364	Pay No: 1	202201281			1/28/2022	1/21/2022	20016939		
GTL - Group Term Life				31.42	Z		401K - 401k Contrib	412.73	NY001	237.14	
REG - Regular Pay		80.00	85.9856	6,878.85	Z		CMUTR - Pretax Commute	80.00	NYPFLEE	35.15	
							DEN - Pretax Dental	24.00	NYSDIEE	1.20	
							GTL - Group Term Life	31.42	NYSIT	365.73	
							MED - Pretax Medical	315.00	USFIT	816.70	
							VIS - Pretax Vision	3.00	USMEDEE	94.08	
									USSOCEE	402.27	
Total Hours Worked		80.00		6,910.27				866.15		1,952.27	
Total Hours		80.00									
Check Printed:				Check Amount:	0.00		Direct Deposit:	4,091.85		Net:	4,091.85
Cho, SooJin		Employee number		PerControl			Pay Date	Period End Date	Job Code		
		00300210	Pay No: 1	202201281			1/28/2022	1/21/2022	20015836		
GTL - Group Term Life				16.41	Z		401K - 401k Contrib	808.04	CASDIEE	63.56	
LTDTX - LTD Imp Income				14.89	Z		DEN - Pretax Dental	7.00	CASIT	358.98	
REG - Regular Pay		80.00	72.1462	5,771.69	Z		GTL - Group Term Life	16.41	USFIT	879.93	
							LTDTX - LTD Taxable	14.89	USMEDEE	84.03	
							VIS - Pretax Vision	1.00	USSOCEE	359.29	
Total Hours Worked		80.00		5,802.99				847.34		1,745.79	
Total Hours		80.00									
Check Printed:				Check Amount:	0.00		Direct Deposit:	3,209.86		Net:	3,209.86
Elsmore, Timothy		Employee number		PerControl			Pay Date	Period End Date	Job Code		
		00204378	Pay No: 1	202201281			1/28/2022	1/21/2022	20016501		
GTL - Group Term Life				127.03	Z		DEN - Pretax Dental	15.00	CASDIEE	99.03	
LTDTX - LTD Imp Income				24.20	Z		ESPP - ESPP Contrib	929.08	CASIT	631.64	
REG - Regular Pay		80.00	116.1356	9,290.85	Z		GTL - Group Term Life	127.03	USFIT	1,747.03	
							LTDTX - LTD Taxable	24.20	USMEDEE	132.39	

Pre-Check Detail Listing

Dolby Laboratories, Inc.

Select: Pay Group is 1000BK

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F4124 - Broadcast Services & Elsmore, Timothy							<i>Continued from previous page</i>				
		00204378	Pay No: 1		202201281		1/28/2022	1/21/2022	20016501	<i>Continued from previous page</i>	
							MED - Pretax Medical	120.00	USSOCEE	566.06	
							PARK - Pretax Parking	175.00			
							ROTH - ROTH	1,114.90			
							VIS - Pretax Vision	2.00			
Total Hours Worked		80.00		9,442.08				2,507.21		3,176.15	
Total Hours		80.00									
Check Printed:				Check Amount:	0.00		Direct Deposit:	3,758.72		Net:	3,758.72

He, Jiong		Employee number		PerControl		Pay Date	Period End Date	Job Code			
		00206164	Pay No: 1	202201281		1/28/2022	1/21/2022	20016507			
GTL - Group Term Life				27.48	Z	DEN - Pretax Dental	24.00	CASDIEE	96.47		
LTD TX - LTD Imp Income				23.19	Z	ESPP - ESPP Contrib	893.12	CASIT	548.53		
REG - Regular Pay		80.00	111.6394	8,931.15	Z	GTL - Group Term Life	27.48	USFIT	1,088.14		
						LTD TX - LTD Taxable	23.19	USMEDEE	127.57		
						MED - Pretax Medical	157.00	USSOCEE	545.47		
						ROTH - ROTH	893.12				
						VIS - Pretax Vision	3.00				
Total Hours Worked		80.00		8,981.82				2,020.91		2,406.18	
Total Hours		80.00									
Check Printed:				Check Amount:	0.00		Direct Deposit:	4,554.73		Net:	4,554.73

Mcbride, Gregory S.		Employee number		PerControl		Pay Date	Period End Date	Job Code			
		00061800	Pay No: 1	202201281		1/28/2022	1/21/2022	20016929			
GTL - Group Term Life				98.09	Z	401K - 401k Contrib	1,256.07	CASDIEE	80.56		
REG - Regular Pay		80.00	92.3577	7,388.62	Z	DEN - Pretax Dental	7.00	CASIT	485.02		
						ESPP - ESPP Contrib	369.43	USFIT	800.13		
						GTL - Group Term Life	98.09	USMEDEE	107.62		
						MED - Pretax Medical	57.00	USSOCEE	460.15		
						VIS - Pretax Vision	1.00				
Total Hours Worked		80.00		7,486.71				1,788.59		1,933.48	
Total Hours		80.00									
Check Printed:				Check Amount:	0.00		Direct Deposit:	3,764.64		Net:	3,764.64

Pre-Check Detail Listing

Dolby Laboratories, Inc.

Select: Pay Group is 1000BK

Sort Order: Cost Center(Asc), Employee Name (Last, First MI)(Asc)

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F4124 - Broadcast Services &							Continued from previous page				
McFarlin, Nathaniel R.		Employee number			PerControl		Pay Date	Period End Date	Job Code		
		00303992	Pay No: 1		202201281		1/28/2022	1/21/2022	20015747		
	GTL - Group Term Life			6.09	Z		401K - 401k Contrib	311.54	NYPFLEE	26.54	
	REG - Regular Pay	80.00	64.9038	5,192.31	Z		DEN - Pretax Dental	7.00	NYSDIEE	1.20	
							ESPP - ESPP Contrib	519.23	NYSIT	273.49	
							GTL - Group Term Life	6.09	USFIT	800.13	
							MED - Pretax Medical	59.00	USMEDEE	74.40	
							VIS - Pretax Vision	1.00	USSOCEE	318.14	
Total Hours Worked		80.00		5,198.40			903.86		1,493.90		
Total Hours		80.00									
Check Printed:		Check Amount:		0.00		Direct Deposit:	2,800.64		Net:	2,800.64	
Nguyen, John T.		Employee number			PerControl		Pay Date	Period End Date	Job Code		
		00301033	Pay No: 1		202201281		1/28/2022	1/21/2022	20016751		
	GTL - Group Term Life			29.72	Z		401K - 401k Contrib	130.63	CASDIEE	69.91	
	REG - Regular Pay	80.00	81.6409	6,531.27	Z		401L1 - 401k Loan 1	195.10	CASIT	494.15	
							DEN - Pretax Dental	15.00	USFIT	1,223.93	
							ESPP - ESPP Contrib	65.31	USMEDEE	92.59	
							FSAHC - Pretax FSA HC	38.46	USSOCEE	395.90	
							GTL - Group Term Life	29.72			
							MED - Pretax Medical	120.00			
						ROTH - ROTH	65.31				
						VIS - Pretax Vision	2.00				
Total Hours Worked		80.00		6,560.99			661.53		2,276.48		
Total Hours		80.00									
Check Printed:		Check Amount:		0.00		Direct Deposit:	3,622.98		Net:	3,622.98	
Thiagarajan, Charles		Employee number			PerControl		Pay Date	Period End Date	Job Code		
		00206109	Pay No: 1		202201281		1/28/2022	1/21/2022	20016751		
	GTL - Group Term Life			11.09	Z		401K - 401k Contrib	443.65	CASDIEE	68.39	
	LTDTX - LTD Imp Income			16.45	Z		DEN - Pretax Dental	15.00	CASIT	440.59	
	REG - Regular Pay	80.00	79.2226	6,337.81	Z		GTL - Group Term Life	11.09	USFIT	789.10	
							LTDTX - LTD Taxable	16.45	USMEDEE	90.31	
							MED - Pretax Medical	120.00	USSOCEE	386.16	
							VIS - Pretax Vision	2.00			

Dolby Laboratories, Inc.

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F4124 - Broadcast Services & Thiagarajan, Charles							Continued from previous page				
		00206109	Pay No: 1		202201281		1/28/2022	1/21/2022	20016751	Continued from previous page	
Total Hours Worked		80.00		6,365.35				608.19		1,774.55	
Total Hours		80.00									
Check Printed:			Check Amount:		0.00	Direct Deposit:		3,982.61	Net:		3,982.61

Williams, William		Employee number	PerControl	Pay Date	Period End Date	Job Code	
		00200980	Pay No: 1	202201281	1/28/2022	1/21/2022	20016504
GTL	- Group Term Life		28.18	Z	401K - 401k Contrib	76.92	CASDIEE 40.80
REG	- Regular Pay	80.00	48.075	3,846.00	Z	DEN - Pretax Dental	15.00 CASIT 228.72
						GTL - Group Term Life	28.18 USFIT 601.21
						MED - Pretax Medical	120.00 USMEDEE 54.19
						VIS - Pretax Vision	2.00 USSOCEE 231.71
Total Hours Worked		80.00	3,874.18		242.10		1,156.63
Total Hours		80.00					
Check Printed:		Check Amount:		0.00	Direct Deposit:	2,475.45	Net: 2,475.45

Yin, Haiqin	Employee number		PerControl		Pay Date	Period End Date	Job Code					
	00304185		Pay No: 1		202201281	1/28/2022	1/21/2022	20016504				
	GTL - Group Term Life		3.69		Z	401K - 401k Contrib		242.31	CASDIEE	42.40		
	REG - Regular Pay		80.00		50.4808	4,038.46	Z	DEN - Pretax Dental		2.00	CASIT	218.77
								ESPP - ESPP Contrib		403.85	USFIT	517.44
								FSAHC - Pretax FSA HC		137.50	USMEDEE	55.95
								GTL - Group Term Life		3.69	USSOCEE	239.23
								MED - Pretax Medical		43.00		
								VIS - Pretax Vision		1.00		
Total Hours Worked		80.00		4,042.15		833.35		1,073.79				
Total Hours		80.00										
Check Printed:		Check Amount:		0.00		Direct Deposit:		2,135.01		Net:		2,135.01

Group Summary for:

Cost Center: F4124 - Broadcast Services &

GTL - Group Term Life			531.97	Z	401K - 401k Contrib	6,782.35	CASDIEE	791.60
LTDTX - LTD Imp Income			115.82	Z	401L1 - 401k Loan 1	195.10	CASIT	4,673.45
REG - Regular Pay	1,040.00	#	85,509.93	Z	CMUTR - Pretax Commute	80.00	NY001	237.14
					DEN - Pretax Dental	160.00	NYPFLEE	61.69
					ESPP - ESPP Contrib	4,874.91	NYSDIEE	2.40

Dolby Laboratories, Inc.

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EARNINGS							DEDUCTIONS		TAXES			
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected	
							FSAHC - Pretax FSA HC	281.72	NYSIT	639.22		
							GTL - Group Term Life	531.97	USFIT	12,759.51		
							LTDTX - LTD Taxable	115.82	USMEDEE	1,219.17		
							MED - Pretax Medical	1,359.00	USSOCEE	5,212.95		
							PARK - Pretax Parking	175.00				
							ROTH - ROTH	2,073.33				
							VIS - Pretax Vision	22.00				
Group Totals:	Total Hours	1,040.00		86,157.72				16,651.20		25,597.13		
Number of Pays	13			Total Check Amts		0.00	Total DDAs:	43,909.39		Total Net:	43,909.39	
Total Hours Worked		1,040.00										

Dolby Laboratories, Inc.

Select: Pay Group is 1000BK

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F4140 - S&M SVCS OPS - LA											
Person, Sheri R.	Employee number		Pay No: 1		PerControl		Pay Date	Period End Date	Job Code		
	00100211				202201281		1/28/2022	1/21/2022	20016415		
	GTL - Group Term Life			40.29	Z		401K - 401k Contrib	351.55	CASDIEE		54.51
	REG - Regular Pay		80.00	62.776	5,022.08	Z		401L1 - 401k Loan 1	141.73	CASIT	312.97
							DEN - Pretax Dental	7.00	USFIT		638.81
							ESPP - ESPP Contrib	251.10	USMEDEE		72.43
							GTL - Group Term Life	40.29	USSOCEE		309.72
							MED - Pretax Medical	59.00			
							VIS - Pretax Vision	1.00			
	Total Hours Worked		80.00	5,062.37					851.67	1,388.44	
Total Hours		80.00									
Check Printed:		Check Amount:		0.00	Direct Deposit:		2,822.26	Net:		2,822.26	

Group Summary for:

Cost Center: F4140 - S&M SVCS OPS - LA

GTL - Group Term Life			40.29	Z	401K - 401k Contrib	351.55	CASDIEE	54.51
REG - Regular Pay	80.00	#	5,022.08	Z	401L1 - 401k Loan 1	141.73	CASIT	312.97
					DEN - Pretax Dental	7.00	USFIT	638.81
					ESPP - ESPP Contrib	251.10	USMEDEE	72.43
					GTL - Group Term Life	40.29	USSOCEE	309.72
					MED - Pretax Medical	59.00		
					VIS - Pretax Vision	1.00		
Group Totals:	Total Hours	80.00	5,062.37			851.67		1,388.44
Number of Pays	1		Total Check Amts	0.00	Total DDAs:	2,822.26	Total Net:	2,822.26
	Total Hours Worked	80.00						

Dolby Laboratories, Inc.

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F4142 - S&M SVCS OPS - NY											
Marvin, Jane		Employee number 00201890		Pay No: 1		PerControl 202201281	Pay Date 1/28/2022	Period End Date 1/21/2022	Job Code 20016415		
GTL - Group Term Life				41.08	Z		401K - 401k Contrib	323.02	NY001	194.38	
LTDTX - LTD Imp Income				13.34	Z		DEN - Pretax Dental	7.00	NYPFLEE	27.58	
REG - Regular Pay		80.00	67.2962	5,383.69	Z		ESPP - ESPP Contrib	161.51	NYSKDIEE	1.20	
							GTL - Group Term Life	41.08	NYSIT	285.48	
							LTDTX - LTD Taxable	13.34	USFIT	855.39	
							MED - Pretax Medical	57.00	USMEDEE	77.91	
							VIS - Pretax Vision	1.00	USSOCEE	333.14	
Total Hours Worked		80.00		5,438.11				603.95		1,775.08	
Total Hours		80.00									
Check Printed:				Check Amount:	0.00		Direct Deposit:	3,059.08		Net:	3,059.08

Group Summary for:

Cost Center: F4142 - S&M SVCS OPS - NY

GTL - Group Term Life			41.08	Z	401K - 401k Contrib	323.02	NY001	194.38
LTDTX - LTD Imp Income			13.34	Z	DEN - Pretax Dental	7.00	NYPFLEE	27.58
REG - Regular Pay	80.00	#	5,383.69	Z	ESPP - ESPP Contrib	161.51	NYSDIEE	1.20
					GTL - Group Term Life	41.08	NYSIT	285.48
					LTDTX - LTD Taxable	13.34	USFIT	855.39
					MED - Pretax Medical	57.00	USMEDEE	77.91
					VIS - Pretax Vision	1.00	USSOCEE	333.14
Group Totals:	Total Hours	80.00	5,438.11			603.95		1,775.08
Number of Pays	1		Total Check Amts	0.00	Total DDAs:	3,059.08		Total Net: 3,059.08
	Total Hours Worked	80.00						

Pre-Check Detail Listing

Dolby Laboratories, Inc.

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F4187 - SP - MSFT Team											
Arnold, Ashley E.		Employee number				PerControl	Pay Date	Period End Date	Job Code		
		00206291	Pay No: 1			202201281	1/28/2022	1/21/2022	20016476		
GTL - Group Term Life				10.38	Z		401K - 401k Contrib	673.08	CASDIEE	70.94	
REG - Regular Pay		80.00	84.1351	6,730.81	Z		DEN - Pretax Dental	15.00	CASIT	446.27	
							ESPP - ESPP Contrib	201.92	USFIT	1,216.79	
							FSADC - Pretax FSA DC	192.30	USMEDEE	93.67	
							GTL - Group Term Life	10.38	USSOCEE	400.51	
							MED - Pretax Medical	72.00			
							VIS - Pretax Vision	2.00			
Total Hours Worked		80.00		6,741.19				1,166.68		2,228.18	
Total Hours		80.00									
Check Printed:				Check Amount:		0.00	Direct Deposit:	3,346.33		Net:	3,346.33
De Bourdoncle De Saint Sa, Hugues A.		Employee number				PerControl	Pay Date	Period End Date	Job Code		
		00200483	Pay No: 1			202201281	1/28/2022	1/21/2022	20015857		
BIKE - Bicycle Subsidy				20.00	Z		401K - 401k Contrib	836.72	MD016	211.04	
GTL - Group Term Life				17.03	Z		BIKE - Bicycle Subsidy	20.00	MDSIT	315.33	
REG - Regular Pay		80.00	104.5894	8,367.15	Z		DEN - Pretax Dental	24.00	USFIT	804.93	
							ESPP - ESPP Contrib	418.36	USMEDEE	116.24	
							FSAHC - Pretax FSA HC	57.69	USSOCEE	497.02	
							GTL - Group Term Life	17.03			
							MED - Pretax Medical	303.00			
							VIS - Pretax Vision	3.00			
Total Hours Worked		80.00		8,404.18				1,679.80		1,944.56	
Total Hours		80.00									
Check Printed:				Check Amount:		0.00	Direct Deposit:	4,779.82		Net:	4,779.82
Scott, John		Employee number				PerControl	Pay Date	Period End Date	Job Code		
		00205623	Pay No: 1			202201281	1/28/2022	1/21/2022	20016556		
GTL - Group Term Life				21.05	Z		401K - 401k Contrib	706.22	USFIT	799.13	
LTDTX - LTD Imp Income				18.33	Z		DEN - Pretax Dental	24.00	USMEDEE	97.18	
REG - Regular Pay		80.00	88.2779	7,062.23	Z		ESPP - ESPP Contrib	706.22	USSOCEE	415.52	
							FSAHC - Pretax FSA HC	57.69			
							GTL - Group Term Life	21.05			
							LTDTX - LTD Taxable	18.33			

Dolby Laboratories, Inc.

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F4187 - SP - MSFT Team							Continued from previous page				
Scott, John		00205623	Pay No: 1		202201281		1/28/2022	1/21/2022	20016556	Continued from previous page	
							MED - Pretax Medical	315.00			
							VIS - Pretax Vision	3.00			
Total Hours Worked		80.00		7,101.61				1,851.51		1,311.83	
Total Hours		80.00									
Check Printed:			Check Amount:		0.00		Direct Deposit:	3,938.27		Net:	3,938.27

Slocum, Christopher		Employee number	PerControl	Pay Date	Period End Date	Job Code	
		00204498	202201281	1/28/2022	1/21/2022	20016667	
GTL - Group Term Life			102.80	Z	401K - 401k Contrib	1,361.44	NCSIT 679.00
REG - Regular Pay		80.00	141.8163	11,345.31	Z	DEN - Pretax Dental	24.00 USFIT 2,363.37
						ESPP - ESPP Contrib	1,134.53 USMEDEE 163.33
						GTL - Group Term Life	102.80 USSOCEE 698.37
						MED - Pretax Medical	157.00
						VIS - Pretax Vision	3.00
Total Hours Worked		80.00	11,448.11		2,782.77		3,904.07
Total Hours		80.00					
Check Printed:		Check Amount:		0.00	Direct Deposit:	4,761.27	Net: 4,761.27

Group Summary for:

Cost Center: F4187 - SP - MSFT Team

BIKE - Bicycle Subsidy			20.00	Z	401K - 401k Contrib	3,577.46	CASDIEE	70.94
GTL - Group Term Life			151.26	Z	BIKE - Bicycle Subsidy	20.00	CASIT	446.27
LTDTX - LTD Imp Income			18.33	Z	DEN - Pretax Dental	87.00	MD016	211.04
REG - Regular Pay	320.00	#	33,505.50	Z	ESPP - ESPP Contrib	2,461.03	MDSIT	315.33
					FSADC - Pretax FSA DC	192.30	NCSIT	679.00
					FSAHC - Pretax FSA HC	115.38	USFIT	5,184.22
					GTL - Group Term Life	151.26	USMEDEE	470.42
					LTDTX - LTD Taxable	18.33	USSOCEE	2,011.42
					MED - Pretax Medical	847.00		
					VIS - Pretax Vision	11.00		
Group Totals:	Total Hours	320.00	33,695.09			7,480.76	9,388.64	
Number of Pays	4		Total Check Amts	0.00	Total DDAs:	16,825.69	Total Net:	16,825.69
	Total Hours Worked	320.00						

Pre-Check Detail Listing

Dolby Laboratories, Inc.

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F4212 - Public Relations - U											
Armstrong, Cairon J.											
		Employee number				PerControl	Pay Date	Period End Date	Job Code		
		00208294	Pay No: 1			202201281	1/28/2022	1/21/2022	20016266		
GTL - Group Term Life				7.13	Z		401K - 401k Contrib	311.10	CASDIEE	56.53	
REG - Regular Pay		80.00	64.8115	5,184.92	Z		DEN - Pretax Dental	2.00	CASIT	337.98	
							ESPP - ESPP Contrib	259.25	USFIT	507.38	
							GTL - Group Term Life	7.13	USMEDEE	74.62	
							MED - Pretax Medical	43.00	USSOCEE	319.05	
							VIS - Pretax Vision	1.00			
Total Hours Worked		80.00		5,192.05				623.48		1,295.56	
Total Hours		80.00									
Check Printed:				Check Amount:		0.00	Direct Deposit:	3,273.01		Net:	3,273.01
Bohunicky, Madison A.											
		Employee number				PerControl	Pay Date	Period End Date	Job Code		
		00303871	Pay No: 1			202201281	1/28/2022	1/21/2022	20016271		
GTL - Group Term Life				8.86	Z		401K - 401k Contrib	402.10	NJFLIEE	8.04	
REG - Regular Pay		80.00	71.8029	5,744.23	Z		DEN - Pretax Dental	7.00	NJSDIEE	8.04	
							GTL - Group Term Life	8.86	NJSIT	285.34	
							MED - Pretax Medical	59.00	NJSUIEE	21.97	
							VIS - Pretax Vision	1.00	NJWFDEE	2.44	
									USFIT	911.52	
									USMEDEE	82.44	
									USSOCEE	352.54	
Total Hours Worked		80.00		5,753.09				477.96		1,672.33	
Total Hours		80.00									
Check Printed:				Check Amount:		0.00	Direct Deposit:	3,602.80		Net:	3,602.80
Hartquist, Karen											
		Employee number				PerControl	Pay Date	Period End Date	Job Code		
		00300937	Pay No: 1			202201281	1/28/2022	1/21/2022	20016272		
GTL - Group Term Life				20.91	Z		401K - 401k Contrib	970.40	CASDIEE	71.01	
REG - Regular Pay		80.00	86.6433	6,931.46	Z		DEN - Pretax Dental	15.00	CASIT	293.66	
							ESPP - ESPP Contrib	693.15	USFIT	806.01	
							FSADC - Pretax FSA DC	192.30	USMEDEE	93.91	
							FSAHC - Pretax FSA HC	105.76	USSOCEE	401.53	
							GTL - Group Term Life	20.91			
							MED - Pretax Medical	161.00			

Pre-Check Detail Listing

Dolby Laboratories, Inc.

Select: Pay Group is 1000BK

Sort Order: Cost Center(Asc), Employee Name (Last, First MI)(Asc)

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F4212 - Public Relations - U							<i>Continued from previous page</i>				
Hartquist, Karen		00300937	Pay No: 1	202201281			1/28/2022	1/21/2022	20016272	<i>Continued from previous page</i>	
							VIS - Pretax Vision	2.00			
Total Hours Worked		80.00		6,952.37				2,160.52		1,666.12	
Total Hours		80.00									
Check Printed:				Check Amount:	0.00		Direct Deposit:	3,125.73		Net:	3,125.73
Lowery, Rachel G.		Employee number 00301000	Pay No: 1	PerControl 202201281			Pay Date 1/28/2022	Period End Date 1/21/2022	Job Code 20016273		
GTL - Group Term Life				19.39	Z		401K - 401k Contrib	842.63	CASDIEE	101.72	
REG - Regular Pay		80.00	117.0322	9,362.58	Z		401L1 - 401k Loan 1	255.95	CASIT	583.79	
							DEN - Pretax Dental	7.00	USFIT	1,387.94	
							ESPP - ESPP Contrib	468.13	USMEDEE	134.37	
							FSABC - Pretax FSA HC	48.07	USSOCEE	574.55	
							GTL - Group Term Life	19.39			
							MED - Pretax Medical	59.00			
							VIS - Pretax Vision	1.00			
Total Hours Worked		80.00		9,381.97				1,701.17		2,782.37	
Total Hours		80.00									
Check Printed:				Check Amount:	0.00		Direct Deposit:	4,898.43		Net:	4,898.43
Sandin, Natalia G.		Employee number 00209591	Pay No: 1	PerControl 202201281			Pay Date 1/28/2022	Period End Date 1/21/2022	Job Code 20016762		
GTL - Group Term Life				31.02	Z		401K - 401k Contrib	596.60	CASDIEE	109.38	
REG - Regular Pay		80.00	124.2918	9,943.35	Z		ESPP - ESPP Contrib	497.17	CASIT	686.80	
							GTL - Group Term Life	31.02	USFIT	1,656.47	
									USMEDEE	144.63	
									USSOCEE	618.42	
Total Hours Worked		80.00		9,974.37				1,124.79		3,215.70	
Total Hours		80.00									
Check Printed:				Check Amount:	0.00		Direct Deposit:	5,633.88		Net:	5,633.88
Wangsanata, Andrea G.		Employee number 00303867	Pay No: 1	PerControl 202201281			Pay Date 1/28/2022	Period End Date 1/21/2022	Job Code 20016271		
GTL - Group Term Life				8.86	Z		401K - 401k Contrib	2,067.92	NY001	136.24	
REG - Regular Pay		80.00	71.8029	5,744.23	Z		DEN - Pretax Dental	2.00	NYPFLEE	29.35	

Dolby Laboratories, Inc.

Select: Pay Group is 1000BK

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F4212 - Public Relations - U							Continued from previous page				
Wangsanata, Andrea G.		00303867	Pay No: 1	202201281			1/28/2022	1/21/2022	20016271	Continued from previous page	
							ESPP - ESPP Contrib	287.21	NYSDIEE	1.20	
							GTL - Group Term Life	8.86	NYSIT	191.71	
							VIS - Pretax Vision	1.00	USFIT	531.92	
									USMEDEE	83.38	
									USSOCEE	356.50	
Total Hours Worked		80.00		5,753.09				2,366.99		1,330.30	
Total Hours		80.00									
Check Printed:				Check Amount:	0.00		Direct Deposit:	2,055.80		Net:	2,055.80
Group Summary for:											
Cost Center: F4212 - Public Relations - U											
GTL - Group Term Life											
REG - Regular Pay											
480.00 #											
96.17 Z											
42,910.77 Z											
401K - 401k Contrib											
5,190.75 CASDIEE											
338.64											
401L1 - 401k Loan 1											
255.95 CASIT											
1,902.23											
DEN - Pretax Dental											
33.00 NJFLIEE											
8.04											
ESPP - ESPP Contrib											
2,204.91 NJSDIEE											
8.04											
FSADC - Pretax FSA DC											
192.30 NJSIT											
285.34											
FSAHC - Pretax FSA HC											
153.83 NJSUIEE											
21.97											
GTL - Group Term Life											
96.17 NJWFDDEE											
2.44											
MED - Pretax Medical											
322.00 NY001											
136.24											
VIS - Pretax Vision											
6.00 NYPFLEE											
29.35											
NYSDIEE											
1.20											
NYSIT											
191.71											
USFIT											
5,801.24											
USMEDEE											
613.35											
USSOCEE											
2,622.59											
Group Totals:											
Total Hours		480.00		43,006.94				8,454.91		11,962.38	
Number of Pays		6		Total Check Amts	0.00		Total DDAs:	22,589.65		Total Net:	22,589.65
Total Hours Worked		480.00									

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F4221 - Int'l PR MGMT											
Weber, Elizabeth		Employee number 00301777		Pay No: 1		PerControl 202201281	Pay Date 1/28/2022	Period End Date 1/21/2022	Job Code 20016272		
GTL - Group Term Life				33.33	Z		401K - 401k Contrib	644.29	CASDIEE	78.71	
REG - Regular Pay		80.00	89.4851	7,158.81	Z		DEN - Pretax Dental	2.00	CASIT	496.53	
							ESPP - ESPP Contrib	71.59	USFIT	1,095.05	
							GTL - Group Term Life	33.33	USMEDEE	104.24	
							VIS - Pretax Vision	1.00	USSOCEE	445.73	
Total Hours Worked		80.00		7,192.14				752.21		2,220.26	
Total Hours		80.00									
Check Printed:				Check Amount:	0.00		Direct Deposit:	4,219.67		Net:	4,219.67

Group Summary for:

Cost Center: F4221 - Int'l PR MGMT

GTL - Group Term Life			33.33	Z	401K - 401k Contrib	644.29	CASDIEE	78.71
REG - Regular Pay	80.00	#	7,158.81	Z	DEN - Pretax Dental	2.00	CASIT	496.53
					ESPP - ESPP Contrib	71.59	USFIT	1,095.05
					GTL - Group Term Life	33.33	USMEDEE	104.24
					VIS - Pretax Vision	1.00	USSOCEE	445.73
Group Totals:	Total Hours	80.00	7,192.14			752.21		2,220.26
Number of Pays	1		Total Check Amts	0.00	Total DDAs:	4,219.67	Total Net:	4,219.67
	Total Hours Worked	80.00						

Pre-Check Detail Listing

Dolby Laboratories, Inc.

Select: Pay Group is 1000BK

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F4237 - Product Mgmt - DLI											
Carroll, Robert											
		Employee number				PerControl	Pay Date	Period End Date	Job Code		
		00205756	Pay No: 1			202201281	1/28/2022	1/21/2022	20016302		
GTL - Group Term Life				72.24	Z		DEN - Pretax Dental	24.00	USFIT	949.45	
LTDTX - LTD Imp Income				21.50	Z		ESPP - ESPP Contrib	676.92	USMEDEE	96.84	
REG - Regular Pay		80.00	84.6154	6,769.23	Z		GTL - Group Term Life	72.24	USSOCEE	414.09	
							LTDTX - LTD Taxable	21.50			
							MED - Pretax Medical	157.00			
							VIS - Pretax Vision	3.00			
Total Hours Worked		80.00		6,862.97				954.66		1,460.38	
Total Hours		80.00									
Check Printed:				Check Amount:	0.00		Direct Deposit:	4,447.93		Net:	4,447.93

Hui, Sam											
		Employee number				PerControl	Pay Date	Period End Date	Job Code		
		00300448	Pay No: 1			202201281	1/28/2022	1/21/2022	20015857		
GTL - Group Term Life				39.06	Z		401K - 401k Contrib	496.03	CASDIEE	88.14	
REG - Regular Pay		80.00	103.3404	8,267.23	Z		DEN - Pretax Dental	15.00	CASIT	465.14	
							ESPP - ESPP Contrib	826.72	USFIT	1,105.97	
							FSAHC - Pretax FSA HC	38.46	USMEDEE	116.75	
							GTL - Group Term Life	39.06	USSOCEE	499.21	
							MED - Pretax Medical	199.00			
							VIS - Pretax Vision	2.00			
Total Hours Worked		80.00		8,306.29				1,616.27		2,275.21	
Total Hours		80.00									
Check Printed:				Check Amount:	0.00		Direct Deposit:	4,414.81		Net:	4,414.81

Ryoo, Jungmin											
		Employee number				PerControl	Pay Date	Period End Date	Job Code		
		00209384	Pay No: 1			202201281	1/28/2022	1/21/2022	20015856		
GTL - Group Term Life				8.94	Z		401K - 401k Contrib	617.44	CASDIEE	67.36	
REG - Regular Pay		80.00	77.1803	6,174.42	Z		DEN - Pretax Dental	7.00	CASIT	407.54	
							ESPP - ESPP Contrib	617.44	USFIT	966.95	
							GTL - Group Term Life	8.94	USMEDEE	88.92	
							MED - Pretax Medical	43.00	USSOCEE	380.20	
							VIS - Pretax Vision	1.00			

Pre-Check Detail Listing

Dolby Laboratories, Inc.

Select: Pay Group is 1000BK

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F4237 - Product Mgmt - DLI							<i>Continued from previous page</i>				
Ryoo, Jungmin		00209384	Pay No: 1	202201281			1/28/2022	1/21/2022	20015856	<i>Continued from previous page</i>	
Total Hours Worked		80.00		6,183.36				1,294.82		1,910.97	
Total Hours		80.00									
Check Printed:				Check Amount:	0.00		Direct Deposit:	2,977.57		Net:	2,977.57
Schiff, Eric T.		Employee number 00206937	Pay No: 1	PerControl 202201281			Pay Date 1/28/2022	Period End Date 1/21/2022	Job Code 20015857		
GTL - Group Term Life				39.28	Z		401K - 401k Contrib	1,278.17	CASDIEE	92.81	
LTDTX - LTD Imp Income				21.81	Z		ESPP - ESPP Contrib	596.48	CASIT	363.07	
REG - Regular Pay		80.00	106.5144	8,521.15	Z		FSAHC - Pretax FSA HC	105.76	USFIT	1,227.32	
							GTL - Group Term Life	39.28	USMEDEE	122.91	
							LTDTX - LTD Taxable	21.81	USSOCEE	525.54	
Total Hours Worked		80.00		8,582.24				2,041.50		2,331.65	
Total Hours		80.00									
Check Printed:				Check Amount:	0.00		Direct Deposit:	4,209.09		Net:	4,209.09
You, Yang		Employee number 00208468	Pay No: 1	PerControl 202201281			Pay Date 1/28/2022	Period End Date 1/21/2022	Job Code 20015857		
GTL - Group Term Life				15.05	Z		401K - 401k Contrib	456.31	CASDIEE	80.79	
LTDTX - LTD Imp Income				19.50	Z		DEN - Pretax Dental	24.00	CASIT	398.38	
REG - Regular Pay		80.00	95.0649	7,605.19	Z		ESPP - ESPP Contrib	760.52	USFIT	962.41	
							FSADC - Pretax FSA DC	96.15	USMEDEE	106.71	
							GTL - Group Term Life	15.05	USSOCEE	456.30	
							LTDTX - LTD Taxable	19.50			
							MED - Pretax Medical	157.00			
							VIS - Pretax Vision	3.00			
Total Hours Worked		80.00		7,639.74				1,531.53		2,004.59	
Total Hours		80.00									
Check Printed:				Check Amount:	0.00		Direct Deposit:	4,103.62		Net:	4,103.62

Group Summary for:

Cost Center: F4237 - Product Mgmt - DLI

GTL - Group Term Life				174.57	Z		401K - 401k Contrib	2,847.95	CASDIEE	329.10	
LTDTX - LTD Imp Income				62.81	Z		DEN - Pretax Dental	70.00	CASIT	1,634.13	
REG - Regular Pay		400.00	#	37,337.22	Z		ESPP - ESPP Contrib	3,478.08	USFIT	5,212.10	
							FSADC - Pretax FSA DC	96.15	USMEDEE	532.13	

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
							FSAHC - Pretax FSA HC	144.22	USSOCEE	2,275.34	
							GTL - Group Term Life	174.57			
							LTDTX - LTD Taxable	62.81			
							MED - Pretax Medical	556.00			
							VIS - Pretax Vision	9.00			
Group Totals:		Total Hours	400.00	37,574.60				7,438.78		9,982.80	
Number of Pays		5		Total Check Amts		0.00	Total DDAs:	20,153.02		Total Net:	20,153.02
Total Hours Worked		400.00									

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F4252 - CMS General Mgmt - D											
Baker, Giles		Employee number 00202350	Pay No: 1	PerControl 202201281		Pay Date 1/28/2022	Period End Date 1/21/2022	Job Code 20015630			
GTL - Group Term Life				48.46	Z	401K - 401k Contrib	1,223.08	CASDIEE		220.81	
LTDTX - LTD Imp Income				31.15	Z	DEN - Pretax Dental	24.00	CASIT		1,908.34	
REG - Regular Pay		80.00	254.8077	20,384.62	Z	GTL - Group Term Life	48.46	USFIT		4,420.70	
						LTDTX - LTD Taxable	31.15	USMEDEE		291.77	
						MED - Pretax Medical	315.00	USSOCEE		1,247.58	
						VIS - Pretax Vision	3.00				
Total Hours Worked		80.00		20,464.23			1,644.69			8,089.20	
Total Hours		80.00									
Check Printed:			Check Amount:	0.00	Direct Deposit:	10,730.34	Net:	10,730.34			

Group Summary for:

Cost Center: F4252 - CMS General Mgmt - D

GTL - Group Term Life			48.46	Z	401K - 401k Contrib	1,223.08	CASDIEE	220.81
LTDTX - LTD Imp Income			31.15	Z	DEN - Pretax Dental	24.00	CASIT	1,908.34
REG - Regular Pay	80.00	#	20,384.62	Z	GTL - Group Term Life	48.46	USFIT	4,420.70
					LTDTX - LTD Taxable	31.15	USMEDEE	291.77
					MED - Pretax Medical	315.00	USSOCEE	1,247.58
					VIS - Pretax Vision	3.00		
Group Totals:	Total Hours	80.00	20,464.23			1,644.69	8,089.20	
Number of Pays	1		Total Check Amts	0.00	Total DDAs:	10,730.34	Total Net:	10,730.34
	Total Hours Worked	80.00						

Pre-Check Detail Listing

Dolby Laboratories, Inc.

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F4280 - BUS GRP CINEMA US											
Greiner, Scott		Employee number 00300832		Pay No: 1		PerControl 202201281	Pay Date 1/28/2022	Period End Date 1/21/2022	Job Code 20015857		
GTL - Group Term Life				35.03	Z		401K - 401k Contrib	1,129.04	CASDIEE	82.06	
REG - Regular Pay		80.00	94.0865	7,526.92	Z		DEN - Pretax Dental	7.00	CASIT	378.68	
							ESPP - ESPP Contrib	75.27	USFIT	953.35	
							GTL - Group Term Life	35.03	USMEDEE	108.67	
							MED - Pretax Medical	59.00	USSOCEE	464.69	
							VIS - Pretax Vision	1.00			
Total Hours Worked		80.00		7,561.95				1,306.34		1,987.45	
Total Hours		80.00									
Check Printed:				Check Amount:	0.00		Direct Deposit:	4,268.16		Net:	4,268.16
Jackson, James P.		Employee number 00207479		Pay No: 1		PerControl 202201281	Pay Date 1/28/2022	Period End Date 1/21/2022	Job Code 20015856		
GTL - Group Term Life				26.33	Z		401K - 401k Contrib	475.73	CASDIEE	64.75	
LTD TX - LTD Imp Income				15.44	Z		DEN - Pretax Dental	15.00	CASIT	283.62	
REG - Regular Pay		80.00	74.3322	5,946.58	Z		ESPP - ESPP Contrib	297.33	USFIT	748.90	
							GTL - Group Term Life	26.33	USMEDEE	85.73	
							LTD TX - LTD Taxable	15.44	USSOCEE	366.57	
							MED - Pretax Medical	59.00			
							VIS - Pretax Vision	2.00			
Total Hours Worked		80.00		5,988.35				890.83		1,549.57	
Total Hours		80.00									
Check Printed:				Check Amount:	0.00		Direct Deposit:	3,547.95		Net:	3,547.95
Poulain, Andrew		Employee number 00204682		Pay No: 1		PerControl 202201281	Pay Date 1/28/2022	Period End Date 1/21/2022	Job Code 20015858		
GTL - Group Term Life				27.28	Z		401K - 401k Contrib	882.59	CASDIEE	94.70	
REG - Regular Pay		80.00	110.3236	8,825.88	Z		401L1 - 401k Loan 1	216.96	CASIT	419.88	
							DEN - Pretax Dental	24.00	USFIT	1,667.28	
							ESPP - ESPP Contrib	882.59	USMEDEE	125.22	
							GTL - Group Term Life	27.28	USSOCEE	535.44	
							MED - Pretax Medical	190.00			
							VIS - Pretax Vision	3.00			

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F4280 - BUS GRP CINEMA US							Continued from previous page				
Poulain, Andrew		00204682	Pay No: 1	202201281	1/28/2022	1/21/2022	20015858	Continued from previous page			
Total Hours Worked		80.00	8,853.16		2,226.42		2,842.52				
Total Hours		80.00									
Check Printed:		Check Amount:		0.00	Direct Deposit:		3,784.22	Net:		3,784.22	
Wines, Charles K.		Employee number 00207485	Pay No: 1	PerControl 202201281	Pay Date 1/28/2022	Period End Date 1/21/2022	Job Code 20015857				
GTL - Group Term Life				86.51	Z	401K - 401k Contrib	396.02	CASDIEE	70.23		
REG - Regular Pay		80.00	82.5038	6,600.31	Z	DEN - Pretax Dental	15.00	CASIT	343.44		
						GTL - Group Term Life	86.51	USFIT	852.92		
						MED - Pretax Medical	199.00	USMEDEE	93.83		
						VIS - Pretax Vision	2.00	USSOCEE	401.19		
Total Hours Worked		80.00	6,686.82		698.53		1,761.61				
Total Hours		80.00									
Check Printed:		Check Amount:		0.00	Direct Deposit:		4,226.68	Net:		4,226.68	
Group Summary for:		Cost Center: F4280 - BUS GRP CINEMA US									
GTL - Group Term Life				175.15	Z	401K - 401k Contrib	2,883.38	CASDIEE	311.74		
LTDTX - LTD Imp Income				15.44	Z	401L1 - 401k Loan 1	216.96	CASIT	1,425.62		
REG - Regular Pay		320.00	#	28,899.69	Z	DEN - Pretax Dental	61.00	USFIT	4,222.45		
						ESPP - ESPP Contrib	1,255.19	USMEDEE	413.45		
						GTL - Group Term Life	175.15	USSOCEE	1,767.89		
						LTDTX - LTD Taxable	15.44				
						MED - Pretax Medical	507.00				
						VIS - Pretax Vision	8.00				
Group Totals:		Total Hours	320.00	29,090.28		5,122.12		8,141.15			
Number of Pays		4	Total Check Amts		0.00	Total DDAs:		15,827.01	Total Net:		15,827.01
Total Hours Worked		320.00									

Pre-Check Detail Listing

Dolby Laboratories, Inc.

Select: Pay Group is 1000BK

Sort Order: Cost Center(Asc), Employee Name (Last, First MI)(Asc)

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F4301 - AMER FIELD MKTG 1000											
Barth, Eric R.											
Employee number 00208575 Pay No: 1 PerControl 202201281 Pay Date 1/28/2022 Period End Date 1/21/2022 Job Code 20016314											
GTL - Group Term Life				15.49	Z		401K - 401k Contrib	837.74	CASDIEE	91.41	
REG - Regular Pay		80.00	104.7178	8,377.42	Z		DEN - Pretax Dental	7.00	CASIT	620.32	
							ESPP - ESPP Contrib	83.77	USFIT	1,582.35	
							GTL - Group Term Life	15.49	USMEDEE	120.73	
							MED - Pretax Medical	59.00	USSOCEE	516.20	
							VIS - Pretax Vision	1.00			
Total Hours Worked		80.00		8,392.91				1,004.00		2,931.01	
Total Hours		80.00									
Check Printed:				Check Amount:	0.00		Direct Deposit:	4,457.90		Net:	4,457.90

Choi, Liana											
Employee number 00208785 Pay No: 1 PerControl 202201281 Pay Date 1/28/2022 Period End Date 1/21/2022 Job Code 20016300											
GTL - Group Term Life				6.31	Z		401K - 401k Contrib	446.88	CASDIEE	48.62	
LTD TX - LTD Imp Income				11.44	Z		DEN - Pretax Dental	2.00	CASIT	250.49	
REG - Regular Pay		80.00	55.8606	4,468.85	Z		GTL - Group Term Life	6.31	USFIT	598.50	
							LTD TX - LTD Taxable	11.44	USMEDEE	64.19	
							MED - Pretax Medical	57.00	USSOCEE	274.44	
							ROTH - ROTH	312.82			
							VIS - Pretax Vision	1.00			
Total Hours Worked		80.00		4,486.60				837.45		1,236.24	
Total Hours		80.00									
Check Printed:				Check Amount:	0.00		Direct Deposit:	2,412.91		Net:	2,412.91

Gillick, Melody W.											
Employee number 00301322 Pay No: 1 PerControl 202201281 Pay Date 1/28/2022 Period End Date 1/21/2022 Job Code 20016301											
GTL - Group Term Life				7.38	Z		401K - 401k Contrib	319.62	CASDIEE	58.09	
REG - Regular Pay		80.00	66.5865	5,326.92	Z		DEN - Pretax Dental	2.00	CASIT	230.29	
							ESPP - ESPP Contrib	532.69	USFIT	948.96	
							GTL - Group Term Life	7.38	USMEDEE	76.68	
							MED - Pretax Medical	43.00	USSOCEE	327.87	
							VIS - Pretax Vision	1.00			

Dolby Laboratories, Inc.

Select: Pay Group is 1000BK

Sort Order: Cost Center(Asc), Employee Name (Last, First MI)(Asc)

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F4301 - AMER FIELD MKTG 1000							<i>Continued from previous page</i>				
Gillick, Melody W.		00301322	Pay No: 1	202201281	1/28/2022	1/21/2022	20016301	<i>Continued from previous page</i>			
Total Hours Worked		80.00	5,334.30		905.69		1,641.89				
Total Hours		80.00									
Check Printed:			Check Amount:		0.00	Direct Deposit:	2,786.72	Net:		2,786.72	

Reid, Ellis	Employee number		PerControl		Pay Date	Period End Date	Job Code		
	00205453		202201281		1/28/2022	1/21/2022	20016302		
			103.57	Z	401K - 401k Contrib		461.64	CASDIEE	81.85
			20.22	Z	DEN - Pretax Dental		15.00	CASIT	573.36
	80.00	96.1755	7,694.04	Z	ESPP - ESPP Contrib		230.82	USFIT	1,399.61
					FSAHC - Pretax FSA HC		57.69	USMEDEE	109.39
					GTL - Group Term Life		103.57	USSOCEE	467.73
					LTDTX - LTD Taxable		20.22		
					MED - Pretax Medical		199.00		
					VIS - Pretax Vision		2.00		
Total Hours Worked		80.00	7,817.83				1,089.94	2,631.94	
Total Hours		80.00							
Check Printed:		Check Amount:		0.00	Direct Deposit:		4,095.95	Net:	4,095.95

Group Summary for:

Cost Center: F4301 - AMER FIELD MKTG 1000

GTL - Group Term Life			132.75	Z	401K - 401k Contrib	2,065.88	CASDIEE	279.97
LTDTX - LTD Imp Income			31.66	Z	DEN - Pretax Dental	26.00	CASIT	1,674.46
REG - Regular Pay	320.00	#	25,867.23	Z	ESPP - ESPP Contrib	847.28	USFIT	4,529.42
					FSAHC - Pretax FSA HC	57.69	USMEDEE	370.99
					GTL - Group Term Life	132.75	USSOC EE	1,586.24
					LTDTX - LTD Taxable	31.66		
					MED - Pretax Medical	358.00		
					ROTH - ROTH	312.82		
					VIS - Pretax Vision	5.00		

Group Totals:	Total Hours	320.00	26,031.64		3,837.08	8,441.08
Number of Pays	4		Total Check Amts	0.00	Total DDAs:	Total Net:
	Total Hours Worked	320.00			13,753.48	13,753.48

Pre-Check Detail Listing

Dolby Laboratories, Inc.

Select: Pay Group is 1000BK

Sort Order: Cost Center(Asc), Employee Name (Last, First MI)(Asc)

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F4344 - Automotive											
Rincon, Steven J.											
		Employee number				PerControl	Pay Date	Period End Date	Job Code		
		00303673	Pay No: 1			202201281	1/28/2022	1/21/2022	20016302		
GTL - Group Term Life				14.77	Z		401K - 401k Contrib	721.15	CASDIEE	78.59	
REG - Regular Pay		80.00	90.1442	7,211.54	Z		DEN - Pretax Dental	7.00	CASIT	507.44	
							ESPP - ESPP Contrib	721.15	USFIT	1,188.52	
							GTL - Group Term Life	14.77	USMEDEE	103.81	
							MED - Pretax Medical	59.00	USSOCEE	443.87	
							VIS - Pretax Vision	1.00			
Total Hours Worked		80.00		7,226.31				1,524.07		2,322.23	
Total Hours		80.00									
Check Printed:				Check Amount:	0.00		Direct Deposit:	3,380.01		Net:	3,380.01
Sepielli, Joshua I.											
		Employee number				PerControl	Pay Date	Period End Date	Job Code		
		00303810	Pay No: 1			202201281	1/28/2022	1/21/2022	20016302		
GTL - Group Term Life				16.15	Z		401K - 401k Contrib	692.31	CASDIEE	84.53	
REG - Regular Pay		80.00	96.1538	7,692.31	Z		DEN - Pretax Dental	7.00	CASIT	474.62	
							ESPP - ESPP Contrib	769.23	USFIT	1,208.11	
							GTL - Group Term Life	16.15	USMEDEE	111.65	
							VIS - Pretax Vision	1.00	USSOCEE	477.43	
Total Hours Worked		80.00		7,708.46				1,485.69		2,356.34	
Total Hours		80.00									
Check Printed:				Check Amount:	0.00		Direct Deposit:	3,866.43		Net:	3,866.43
Tyler, Selin											
		Employee number				PerControl	Pay Date	Period End Date	Job Code		
		00303312	Pay No: 1			202201281	1/28/2022	1/21/2022	20016307		
GTL - Group Term Life				20.77	Z		401K - 401k Contrib	634.34	CASDIEE	116.58	
LTD TX - LTD Imp Income				25.96	Z		GTL - Group Term Life	20.77	CASIT	875.71	
REG - Regular Pay		80.00	132.1538	10,572.31	Z		LTD TX - LTD Taxable	25.96	USFIT	2,310.82	
									USMEDEE	153.97	
									USSOCEE	658.38	
Total Hours Worked		80.00		10,619.04				681.07		4,115.46	
Total Hours		80.00									
Check Printed:				Check Amount:	0.00		Direct Deposit:	5,822.51		Net:	5,822.51

Dolby Laboratories, Inc.

Select: Pay Group is 1000BK

Sort Order: Cost Center(Asc), Employee Name (Last, First MI)(Asc)

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F4344 - Automotive							Continued from previous page				
Group Summary for: Cost Center: F4344 - Automotive											
GTL - Group Term Life				51.69	Z		401K - 401k Contrib	2,047.80	CASDIEE	279.70	
LTDTX - LTD Imp Income				25.96	Z		DEN - Pretax Dental	14.00	CASIT	1,857.77	
REG - Regular Pay		240.00	#	25,476.16	Z		ESPP - ESPP Contrib	1,490.38	USFIT	4,707.45	
							GTL - Group Term Life	51.69	USMEDEE	369.43	
							LTDTX - LTD Taxable	25.96	USSOCEE	1,579.68	
							MED - Pretax Medical	59.00			
							VIS - Pretax Vision	2.00			
Group Totals:		Total Hours	240.00	25,553.81				3,690.83	8,794.03		
Number of Pays		3		Total Check Amts		0.00	Total DDAs:	13,068.95	Total Net:		13,068.95
Total Hours Worked		240.00									

Pre-Check Detail Listing

Dolby Laboratories, Inc.

Select: Pay Group is 1000BK

Sort Order: Cost Center(Asc), Employee Name (Last, First MI)(Asc)

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F4345 - Dolby Cinema&Product											
Cipriani, Casey											
		Employee number				PerControl	Pay Date	Period End Date	Job Code		
		00301016	Pay No: 1			202201281	1/28/2022	1/21/2022	20016302		
GTL - Group Term Life				12.46	Z		GTL - Group Term Life	12.46	CASDIEE	76.79	
REG - Regular Pay		80.00	87.2596	6,980.77	Z				CASIT	437.40	
									USFIT	1,054.97	
									USMEDEE	101.40	
									USSOCEE	433.58	
Total Hours Worked		80.00		6,993.23				12.46		2,104.14	
Total Hours		80.00									
Check Printed:				Check Amount:	0.00		Direct Deposit:	4,876.63		Net:	4,876.63
Hernandez, Dominique C.											
		Employee number				PerControl	Pay Date	Period End Date	Job Code		
		00300323	Pay No: 1			202201281	1/28/2022	1/21/2022	20016319		
GTL - Group Term Life				13.04	Z		401K - 401k Contrib	435.00	CASDIEE	79.01	
REG - Regular Pay		80.00	90.625	7,250.00	Z		DEN - Pretax Dental	7.00	CASIT	540.47	
							ESPP - ESPP Contrib	72.50	USFIT	1,266.01	
							GTL - Group Term Life	13.04	USMEDEE	104.34	
							MED - Pretax Medical	59.00	USSOCEE	446.16	
							VIS - Pretax Vision	1.00			
Total Hours Worked		80.00		7,263.04				587.54		2,435.99	
Total Hours		80.00									
Check Printed:				Check Amount:	0.00		Direct Deposit:	4,239.51		Net:	4,239.51
Kim, Stephanie S.											
		Employee number				PerControl	Pay Date	Period End Date	Job Code		
		00209144	Pay No: 1			202201281	1/28/2022	1/21/2022	20016860		
GTL - Group Term Life				3.93	Z		401K - 401k Contrib	243.00	CASDIEE	43.81	
REG - Regular Pay		80.00	50.625	4,050.00	Z		DEN - Pretax Dental	7.00	CASIT	220.91	
							GTL - Group Term Life	3.93	USFIT	509.13	
							MED - Pretax Medical	59.00	USMEDEE	57.81	
							VIS - Pretax Vision	1.00	USSOCEE	247.19	
Total Hours Worked		80.00		4,053.93				313.93		1,078.85	
Total Hours		80.00									
Check Printed:				Check Amount:	0.00		Direct Deposit:	2,661.15		Net:	2,661.15

Dolby Laboratories, Inc.

Select: Pay Group is 1000BK

Sort Order: Cost Center(Asc), Employee Name (Last, First MI)(Asc)

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F4345 - Dolby Cinema&Product							Continued from previous page				
Group Summary for:		Cost Center: F4345 - Dolby Cinema&Product									
GTL - Group Term Life				29.43	Z		401K - 401k Contrib	678.00	CASDIEE	199.61	
REG - Regular Pay				240.00	#	18,280.77	Z	DEN - Pretax Dental	14.00	CASIT	1,198.78
							ESPP - ESPP Contrib	72.50	USFIT	2,830.11	
							GTL - Group Term Life	29.43	USMEDEE	263.55	
							MED - Pretax Medical	118.00	USSOCEE	1,126.93	
							VIS - Pretax Vision	2.00			
Group Totals:		Total Hours	240.00	18,310.20				913.93	5,618.98		
Number of Pays		3		Total Check Amts		0.00	Total DDAs:	11,777.29	Total Net:		11,777.29
		Total Hours Worked	240.00								

Dolby Laboratories, Inc.

Select: Pay Group is 1000BK

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F4349 - Movies											
Hirata, Allison E.		Employee number 00303766		Pay No: 1		PerControl 202201281	Pay Date 1/28/2022	Period End Date 1/21/2022	Job Code 20016301		
GTL - Group Term Life				10.38	Z		401K - 401k Contrib	360.00	CASDIEE	63.79	
REG - Regular Pay		80.00	75.00	6,000.00	Z		DEN - Pretax Dental	2.00	CASIT	406.28	
							ESPP - ESPP Contrib	300.00	USFIT	797.35	
							FSADC - Pretax FSA DC	192.30	USMEDEE	84.24	
							FSAHC - Pretax FSA HC	5.76	USSOCEE	360.18	
							GTL - Group Term Life	10.38			
							VIS - Pretax Vision	1.00			
Total Hours Worked		80.00		6,010.38				871.44		1,711.84	
Total Hours		80.00									
Check Printed:			Check Amount:	0.00	Direct Deposit:	3,427.10	Net:	3,427.10			

Group Summary for:

Cost Center: F4349 - Movies

GTL - Group Term Life			10.38	Z	401K - 401k Contrib	360.00	CASDIEE	63.79
REG - Regular Pay	80.00	#	6,000.00	Z	DEN - Pretax Dental	2.00	CASIT	406.28
					ESPP - ESPP Contrib	300.00	USFIT	797.35
					FSADC - Pretax FSA DC	192.30	USMEDEE	84.24
					FSAHC - Pretax FSA HC	5.76	USSOCEE	360.18
					GTL - Group Term Life	10.38		
					VIS - Pretax Vision	1.00		
Group Totals:	Total Hours	80.00	6,010.38			871.44	1,711.84	
Number of Pays	1		Total Check Amts	0.00	Total DDAs:	3,427.10	Total Net:	3,427.10
	Total Hours Worked	80.00						

Pre-Check Detail Listing

Dolby Laboratories, Inc.

Select: Pay Group is 1000BK

Sort Order: Cost Center(Asc), Employee Name (Last, First MI)(Asc)

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F4355 - Marketing Operations											
Appel, Renee K.											
		Employee number				PerControl	Pay Date	Period End Date		Job Code	
		00207904	Pay No: 1			202201281	1/28/2022	1/21/2022		20016275	
GTL - Group Term Life				20.98	Z		401K - 401k Contrib	421.76	CASDIEE	74.20	
LTDTX - LTD Imp Income				18.30	Z		DEN - Pretax Dental	15.00	CASIT	376.49	
REG - Regular Pay		80.00	87.8659	7,029.27	Z		ESPP - ESPP Contrib	702.93	USFIT	948.63	
							FSADC - Pretax FSA DC	192.30	USMEDEE	98.11	
							GTL - Group Term Life	20.98	USSOCEE	419.50	
							LTDTX - LTD Taxable	18.30			
							MED - Pretax Medical	93.00			
							VIS - Pretax Vision	2.00			
Total Hours Worked		80.00		7,068.55				1,466.27		1,916.93	
Total Hours		80.00									
Check Printed:				Check Amount:	0.00		Direct Deposit:	3,685.35	Net:	3,685.35	
Chrzanowski, Susan C.											
		Employee number				PerControl	Pay Date	Period End Date		Job Code	
		00208243	Pay No: 1			202201281	1/28/2022	1/21/2022		20016280	
GTL - Group Term Life				9.79	Z		401K - 401k Contrib	312.92	CASDIEE	56.81	
REG - Regular Pay		80.00	65.1923	5,215.38	Z		DEN - Pretax Dental	7.00	CASIT	346.12	
							ESPP - ESPP Contrib	521.54	USFIT	849.76	
							GTL - Group Term Life	9.79	USMEDEE	75.03	
							MED - Pretax Medical	43.00	USSOCEE	320.80	
							VIS - Pretax Vision	1.00			
Total Hours Worked		80.00		5,225.17				895.25		1,648.52	
Total Hours		80.00									
Check Printed:				Check Amount:	0.00		Direct Deposit:	2,681.40	Net:	2,681.40	
Sheils, Bridget A.											
		Employee number				PerControl	Pay Date	Period End Date		Job Code	
		00303834	Pay No: 1			202201281	1/28/2022	1/21/2022		20016281	
GTL - Group Term Life				23.54	Z		401K - 401k Contrib	456.75	CASDIEE	83.87	
LTDTX - LTD Imp Income				20.25	Z		DEN - Pretax Dental	7.00	CASIT	589.97	
REG - Regular Pay		80.00	95.1563	7,612.50	Z		GTL - Group Term Life	23.54	USFIT	1,381.58	
							LTDTX - LTD Taxable	20.25	USMEDEE	110.90	
							VIS - Pretax Vision	1.00	USSOCEE	474.19	

Dolby Laboratories, Inc.

Select: Pay Group is 1000BK

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F4355 - Marketing Operations							Continued from previous page				
Sheils, Bridget A.		00303834	Pay No: 1	202201281	1/28/2022	1/21/2022	20016281	Continued from previous page			
Total Hours Worked		80.00	7,656.29		508.54		2,640.51				
Total Hours		80.00									
Check Printed:			Check Amount:		0.00	Direct Deposit:		4,507.24	Net:		4,507.24

Group Summary for:

Cost Center: F4355 - Marketing Operations

GTL - Group Term Life			54.31	Z	401K - 401k Contrib	1,191.43	CASDIEE	214.88
LTDTX - LTD Imp Income			38.55	Z	DEN - Pretax Dental	29.00	CASIT	1,312.58
REG - Regular Pay	240.00	#	19,857.15	Z	ESPP - ESPP Contrib	1,224.47	USFIT	3,179.97
					FSADC - Pretax FSA DC	192.30	USMEDEE	284.04
					GTL - Group Term Life	54.31	USSOCEE	1,214.49
					LTDTX - LTD Taxable	38.55		
					MED - Pretax Medical	136.00		
					VIS - Pretax Vision	4.00		

Group Totals:	Total Hours	240.00			19,950.01		2,870.06	6,205.96
Number of Pays	3		Total Check Amts	0.00		Total DDAs:	10,873.99	Total Net: 10,873.99
	Total Hours Worked	240.00						

Dolby Laboratories, Inc.

Select: Pay Group is 1000BK

Sort Order: Cost Center(Asc), Employee Name (Last, First MI)(Asc)

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F4359 - Dolby Experiential											
Walcott, Drew		Employee number 00301169		Pay No: 1		PerControl 202201281	Pay Date 1/28/2022	Period End Date 1/21/2022	Job Code 20015865		
GTL - Group Term Life				8.05	Z		401K - 401k Contrib	682.56	CASDIEE	62.06	
REG - Regular Pay		80.00	71.0995	5,687.96	Z		DEN - Pretax Dental	2.00	CASIT	356.99	
							GTL - Group Term Life	8.05	USFIT	875.25	
							MED - Pretax Medical	43.00	USMEDEE	81.93	
							VIS - Pretax Vision	1.00	USSOCEE	350.30	
Total Hours Worked		80.00		5,696.01				736.61		1,726.53	
Total Hours		80.00									
Check Printed:				Check Amount:		0.00	Direct Deposit:		3,232.87	Net:	3,232.87

Group Summary for:

Cost Center: F4359 - Dolby Experiential

GTL - Group Term Life			8.05	Z	401K - 401k Contrib	682.56	CASDIEE	62.06
REG - Regular Pay	80.00	#	5,687.96	Z	DEN - Pretax Dental	2.00	CASIT	356.99
					GTL - Group Term Life	8.05	USFIT	875.25
					MED - Pretax Medical	43.00	USMEDEE	81.93
					VIS - Pretax Vision	1.00	USSOCEE	350.30
Group Totals:	Total Hours	80.00	5,696.01			736.61		1,726.53
Number of Pays	1		Total Check Amts	0.00	Total DDAs:	3,232.87	Total Net:	3,232.87
	Total Hours Worked	80.00						

Pre-Check Detail Listing

Dolby Laboratories, Inc.

Select: Pay Group is 1000BK

Sort Order: Cost Center(Asc), Employee Name (Last, First MI)(Asc)

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F4360 - Tradeshow & Events											
Essoyan, Allison											
		Employee number				PerControl	Pay Date	Period End Date	Job Code		
		00301278	Pay No: 1			202201281	1/28/2022	1/21/2022	20017065		
GTL - Group Term Life				2.63	Z		401K - 401k Contrib	167.19	CASDIEE	30.65	
REG - Regular Pay		80.00	34.8317	2,786.54	Z		GTL - Group Term Life	2.63	CASIT	111.59	
									USFIT	298.68	
									USMEDEE	40.45	
									USSOCEE	172.93	
Total Hours Worked		80.00		2,789.17				169.82		654.30	
Total Hours		80.00									
Check Printed:				Check Amount:	0.00		Direct Deposit:	1,965.05		Net:	1,965.05
Ramsay, Christine											
		Employee number				PerControl	Pay Date	Period End Date	Job Code		
		00206977	Pay No: 1			202201281	1/28/2022	1/21/2022	20016281		
GTL - Group Term Life				11.86	Z		401K - 401k Contrib	622.78	CASDIEE	67.77	
REG - Regular Pay		80.00	77.8476	6,227.81	Z		DEN - Pretax Dental	7.00	CASIT	416.57	
							GTL - Group Term Life	11.86	USFIT	1,015.03	
							MED - Pretax Medical	59.00	USMEDEE	89.51	
							VIS - Pretax Vision	1.00	USSOCEE	382.71	
Total Hours Worked		80.00		6,239.67				701.64		1,971.59	
Total Hours		80.00									
Check Printed:				Check Amount:	0.00		Direct Deposit:	3,566.44		Net:	3,566.44
Rogers, Sarayah N.											
		Employee number				PerControl	Pay Date	Period End Date	Job Code		
		00303835	Pay No: 1			202201281	1/28/2022	1/21/2022	20016801		
GTL - Group Term Life				6.65	Z		401K - 401k Contrib	272.31	CASDIEE	49.74	
REG - Regular Pay		80.00	56.7308	4,538.46	Z		DEN - Pretax Dental	15.00	CASIT	289.64	
							ESPP - ESPP Contrib	45.38	USFIT	664.76	
							GTL - Group Term Life	6.65	USMEDEE	65.66	
							VIS - Pretax Vision	2.00	USSOCEE	280.74	
Total Hours Worked		80.00		4,545.11				341.34		1,350.54	
Total Hours		80.00									
Check Printed:				Check Amount:	0.00		Direct Deposit:	2,853.23		Net:	2,853.23

Pre-Check Detail Listing

Dolby Laboratories, Inc.

Select: Pay Group is 1000BK

Sort Order: Cost Center(Asc), Employee Name (Last, First MI)(Asc)

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F4360 - Tradeshow & Events							Continued from previous page				
Schneider, Amanda G.		Employee number 00302662	Pay No: 1	PerControl 202201281	Pay Date 1/28/2022	Period End Date 1/21/2022	Job Code 20016329				
GTL - Group Term Life				12.32	Z		401K - 401k Contrib	818.95	PA108043	62.33	
REG - Regular Pay		80.00	78.7457	6,299.65	Z		DEN - Pretax Dental	7.00	PA118214	2.00	
							ESPP - ESPP Contrib	314.98	PASIT	191.34	
							GTL - Group Term Life	12.32	PASUIEE	3.78	
							MED - Pretax Medical	59.00	USFIT	945.61	
							VIS - Pretax Vision	1.00	USMEDEE	90.55	
									USSOCEE	387.19	
Total Hours Worked		80.00		6,311.97				1,213.25		1,682.80	
Total Hours		80.00									
Check Printed:				Check Amount:	0.00		Direct Deposit:	3,415.92		Net:	3,415.92

Yamini, Mouna E.		Employee number 00207643	Pay No: 1	PerControl 202201281	Pay Date 1/28/2022	Period End Date 1/21/2022	Job Code 20017026				
GTL - Group Term Life				32.80	Z		401K - 401k Contrib	709.56	CASDIEE	77.70	
LTD TX - LTD Imp Income				18.60	Z		DEN - Pretax Dental	7.00	CASIT	380.78	
REG - Regular Pay		80.00	88.6952	7,095.62	Z		ESPP - ESPP Contrib	212.87	USFIT	1,176.12	
							GTL - Group Term Life	32.80	USMEDEE	102.90	
							LTD TX - LTD Taxable	18.60	USSOCEE	439.95	
							MED - Pretax Medical	43.00			
							VIS - Pretax Vision	1.00			
Total Hours Worked		80.00		7,147.02				1,024.83		2,177.45	
Total Hours		80.00									
Check Printed:				Check Amount:	0.00		Direct Deposit:	3,944.74		Net:	3,944.74

Group Summary for:

Cost Center: F4360 - Tradeshow & Events

GTL - Group Term Life				66.26	Z		401K - 401k Contrib	2,590.79	CASDIEE	225.86	
LTD TX - LTD Imp Income				18.60	Z		DEN - Pretax Dental	36.00	CASIT	1,198.58	
REG - Regular Pay		400.00	#	26,948.08	Z		ESPP - ESPP Contrib	573.23	PA108043	62.33	
							GTL - Group Term Life	66.26	PA118214	2.00	
							LTD TX - LTD Taxable	18.60	PASIT	191.34	
							MED - Pretax Medical	161.00	PASUIEE	3.78	
							VIS - Pretax Vision	5.00	USFIT	4,100.20	

Dolby Laboratories, Inc.

Select: Pay Group is 1000BK

Sort Order: Cost Center(Asc), Employee Name (Last, First MI)(Asc)

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
									USMEDEE	389.07	
									USSOCEE	1,663.52	
Group Totals:		Total Hours	400.00	27,032.94				3,450.88	7,836.68		
Number of Pays		5	Total Check Amts		0.00	Total DDAs:		15,745.38	Total Net:		15,745.38
Total Hours Worked		400.00									

Sort Order: Cost Center(Asc), Employee Name (Last, First MI)(Asc)

Wahab, Yasmine GTL - Group Term Life REG - Regular Pay	Employee number		PerControl	Pay Date	Period End Date	Job Code	
	00209628	Pay No: 1	202201281	1/28/2022	1/21/2022	20016329	
			10.51	Z	401K - 401k Contrib	719.45	CASDIEE
	80.00	74.9428	5,995.42	Z	DEN - Pretax Dental	7.00	CASIT
					ESPP - ESPP Contrib	479.63	USFIT
					GTL - Group Term Life	10.51	USMEDEE
					MED - Pretax Medical	59.00	USSOCEE
					VIS - Pretax Vision	1.00	
Total Hours Worked		80.00	6,005.93		1,276.59	1,747.74	
Total Hours		80.00					
Check Printed:		Check Amount:	0.00	Direct Deposit:	2,981.60	Net:	2,981.60

Cost Center: F4361 - Sponsored Experience

GTL - Group Term Life			10.51	Z	401K - 401k Contrib	719.45	CASDIEE	65.21
REG - Regular Pay	80.00	#	5,995.42	Z	DEN - Pretax Dental	7.00	CASIT	371.86
					ESPP - ESPP Contrib	479.63	USFIT	856.35
					GTL - Group Term Life	10.51	USMEDEE	86.11
					MED - Pretax Medical	59.00	USSOCEE	368.21
					VIS - Pretax Vision	1.00		
<hr/>								
Group Totals:	Total Hours	80.00	6,005.93			1,276.59	1,747.74	
Number of Pays	1		Total Check Amts	0.00	Total DDAs:	2,981.60	Total Net:	2,981.60
	Total Hours Worked	80.00						

Dolby Laboratories, Inc.

Select: Pay Group is 1000BK

Sort Order: Cost Center(Asc), Employee Name (Last, First MI)(Asc)

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F4362 - Brand Experiences											
Chiueh, Yuhan		Employee number 00301547	Pay No: 1	PerControl 202201281		Pay Date 1/28/2022	Period End Date 1/21/2022	Job Code 20016302			
GTL - Group Term Life				10.82	Z	401K - 401k Contrib	408.83	CASDIEE		74.22	
REG - Regular Pay		80.00	85.1731	6,813.85	Z	DEN - Pretax Dental	7.00	CASIT		498.30	
						ESPP - ESPP Contrib	681.38	USFIT		1,167.09	
						GTL - Group Term Life	10.82	USMEDEE		97.98	
						MED - Pretax Medical	59.00	USSOCEE		418.98	
						VIS - Pretax Vision	1.00				
Total Hours Worked		80.00		6,824.67			1,168.03			2,256.57	
Total Hours		80.00									
Check Printed:			Check Amount:	0.00	Direct Deposit:	3,400.07	Net:	3,400.07			

Group Summary for:

Cost Center: F4362 - Brand Experiences

GTL - Group Term Life		10.82	Z	401K - 401k Contrib	408.83	CASDIEE	74.22
REG - Regular Pay	80.00	#	6,813.85	Z	DEN - Pretax Dental	7.00	CASIT 498.30
					ESPP - ESPP Contrib	681.38	USFIT 1,167.09
					GTL - Group Term Life	10.82	USMEDEE 97.98
					MED - Pretax Medical	59.00	USSOCEE 418.98
					VIS - Pretax Vision	1.00	
Group Totals:		Total Hours	80.00				
Number of Pays	1		6,824.67			1,168.03	2,256.57
			Total Check Amts	0.00	Total DDAs:	3,400.07	Total Net: 3,400.07
		Total Hours Worked	80.00				

Pre-Check Detail Listing

Dolby Laboratories, Inc.

Select: Pay Group is 1000BK

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F4364 - Digital											
Hennigan, Ryan											
		Employee number				PerControl	Pay Date	Period End Date	Job Code		
		00207073	Pay No: 1			202201281	1/28/2022	1/21/2022	20016905		
GTL - Group Term Life				15.28	Z		401K - 401k Contrib	151.26	CASDIEE	82.90	
IMDEN - DP Imp Dental				25.04	Z		401L1 - 401k Loan 1	249.54	CASIT	600.42	
IMVIS - DP Imp Vision				2.72	Z		DEN - Pretax Dental	15.00	USFIT	1,448.41	
LTDTX - LTD Imp Income				19.73	Z		GTL - Group Term Life	15.28	USMEDEE	109.50	
REG - Regular Pay		80.00	94.5361	7,562.88	Z		IMDEN - DP Imp Dental	25.04	USSOCEE	468.21	
							IMVIS - DP Imp Vision	2.72			
							LTDTX - LTD Taxable	19.73			
							MED - Pretax Medical	57.00			
							VIS - Pretax Vision	2.00			
Total Hours Worked		80.00		7,625.65				537.57		2,709.44	
Total Hours		80.00									
Check Printed:				Check Amount:	0.00		Direct Deposit:	4,378.64		Net:	4,378.64
O Laoire, Sean O.											
		Employee number				PerControl	Pay Date	Period End Date	Job Code		
		00301549	Pay No: 1			202201281	1/28/2022	1/21/2022	20016346		
GTL - Group Term Life				6.51	Z		401K - 401k Contrib	445.85	CASDIEE	60.80	
REG - Regular Pay		80.00	69.6639	5,573.12	Z		DEN - Pretax Dental	2.00	CASIT	369.30	
							ESPP - ESPP Contrib	111.46	USFIT	904.12	
							GTL - Group Term Life	6.51	USMEDEE	80.23	
							MED - Pretax Medical	43.00	USSOCEE	343.08	
							ROTH - ROTH	445.85			
							VIS - Pretax Vision	1.00			
Total Hours Worked		80.00		5,579.63				1,055.67		1,757.53	
Total Hours		80.00									
Check Printed:				Check Amount:	0.00		Direct Deposit:	2,766.43		Net:	2,766.43
O'callaghan Russey, Leah											
		Employee number				PerControl	Pay Date	Period End Date	Job Code		
		00301403	Pay No: 1			202201281	1/28/2022	1/21/2022	20016347		
GTL - Group Term Life				14.63	Z		401K - 401k Contrib	1,085.62	CASDIEE	79.05	
REG - Regular Pay		80.00	90.4688	7,237.50	Z		DEN - Pretax Dental	7.00	CASIT	377.85	
							GTL - Group Term Life	14.63	USFIT	916.96	
							MED - Pretax Medical	43.00	USMEDEE	104.41	
							VIS - Pretax Vision	1.00	USSOCEE	446.47	

Pre-Check Detail Listing

Dolby Laboratories, Inc.

Select: Pay Group is 1000BK

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F4364 - Digital							Continued from previous page				
O'callaghan Russey, Leah		00301403	Pay No: 1	202201281			1/28/2022	1/21/2022	20016347	Continued from previous page	
Total Hours Worked		80.00		7,252.13				1,151.25		1,924.74	
Total Hours		80.00									
Check Printed:			Check Amount:		0.00	Direct Deposit:	4,176.14		Net:	4,176.14	

Raabe, Jordan		Employee number	00300317	Pay No: 1	202201281	Pay Date	1/28/2022	Period End Date	1/21/2022	Job Code	20016300
GTL - Group Term Life				6.28	Z	401K - 401k Contrib	270.12	CASDIEE		48.66	
LTD TX - LTD Imp Income				11.42	Z	DEN - Pretax Dental	7.00	CASIT		268.94	
REG - Regular Pay	80.00	56.2745	4,501.96	Z		ESPP - ESPP Contrib	180.08	USFIT		998.78	
						FSAHC - Pretax FSA HC	38.46	USMEDEE		64.24	
						GTL - Group Term Life	6.28	USSOCEE		274.67	
						LTD TX - LTD Taxable	11.42				
						MED - Pretax Medical	43.00				
						VIS - Pretax Vision	1.00				
Total Hours Worked		80.00		4,519.66				557.36		1,655.29	
Total Hours		80.00									
Check Printed:			Check Amount:		0.00	Direct Deposit:	2,307.01		Net:	2,307.01	

Group Summary for:

Cost Center: F4364 - Digital

GTL - Group Term Life			42.70	Z	401K - 401k Contrib	1,952.85	CASDIEE	271.41
IMDEN - DP Imp Dental			25.04	Z	401L1 - 401k Loan 1	249.54	CASIT	1,616.51
IMVIS - DP Imp Vision			2.72	Z	DEN - Pretax Dental	31.00	USFIT	4,268.27
LTDTX - LTD Imp Income			31.15	Z	ESPP - ESPP Contrib	291.54	USMEDEE	358.38
REG - Regular Pay	320.00	#	24,875.46	Z	FSAHC - Pretax FSA HC	38.46	USSOCEE	1,532.43
					GTL - Group Term Life	42.70		
					IMDEN - DP Imp Dental	25.04		
					IMVIS - DP Imp Vision	2.72		
					LTDTX - LTD Taxable	31.15		
					MED - Pretax Medical	186.00		
					ROTH - ROTH	445.85		
					VIS - Pretax Vision	5.00		

Dolby Laboratories, Inc.

Select: Pay Group is 1000BK

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
<div> <div>Group Totals:</div> <div> <div>Total Hours</div> <div>320.00</div> </div> <div> <div>24,977.07</div> <div></div> </div> <div> <div>3,301.85</div> <div></div> </div> <div> <div>8,047.00</div> <div></div> </div> </div>											
<div> <div>Number of Pays</div> <div>4</div> <div>Total Check Amts</div> <div>0.00</div> <div>Total DDAs:</div> <div>13,628.22</div> <div>Total Net:</div> <div>13,628.22</div> </div>											
<div> <div>Total Hours Worked</div> <div>320.00</div> </div>											

Pre-Check Detail Listing

Dolby Laboratories, Inc.

Select: Pay Group is 1000BK

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F4365 - Chief Mktg Office											
Cookson, Lindsay R.		Employee number				PerControl	Pay Date	Period End Date	Job Code		
		00207294	Pay No: 1			202201281	1/28/2022	1/21/2022	20016296		
GTL - Group Term Life				27.05	Z		401K - 401k Contrib	1,145.77	CASDIEE	139.64	
LTDTX - LTD Imp Income				31.15	Z		DEN - Pretax Dental	7.00	CASIT	881.88	
REG - Regular Pay		80.00	159.1346	12,730.77	Z		GTL - Group Term Life	27.05	USFIT	2,104.71	
							LTDTX - LTD Taxable	31.15	USMEDEE	184.47	
							MED - Pretax Medical	59.00	USSOCEE	788.76	
							VIS - Pretax Vision	1.00			
Total Hours Worked		80.00		12,788.97				1,270.97		4,099.46	
Total Hours		80.00									
Check Printed:				Check Amount:	0.00		Direct Deposit:	7,418.54		Net:	7,418.54

Larkin, Leshawnda S.		Employee number				PerControl	Pay Date	Period End Date	Job Code		
		00303985	Pay No: 1			202201281	1/28/2022	1/21/2022	20016298		
GTL - Group Term Life				28.39	Z		401K - 401k Contrib	530.77	USFIT	1,722.19	
REG - Regular Pay		80.00	110.5769	8,846.15	Z		DEN - Pretax Dental	7.00	USMEDEE	127.40	
							ESPP - ESPP Contrib	176.92	USSOCEE	544.77	
							FSAHC - Pretax FSA HC	20.83			
							GTL - Group Term Life	28.39			
							MED - Pretax Medical	59.00			
							VIS - Pretax Vision	1.00			
Total Hours Worked		80.00		8,874.54				823.91		2,394.36	
Total Hours		80.00									
Check Printed:				Check Amount:	0.00		Direct Deposit:	5,656.27		Net:	5,656.27

Pendleton, Todd		Employee number				PerControl	Pay Date	Period End Date	Job Code		
		00301387	Pay No: 1			202201281	1/28/2022	1/21/2022	20016261		
GTL - Group Term Life				48.46	Z		401K - 401k Contrib	1,223.08	CASDIEE	222.21	
REG - Regular Pay		80.00	254.8077	20,384.62	Z		DEN - Pretax Dental	15.00	CASIT	1,924.11	
							GTL - Group Term Life	48.46	USFIT	5,591.04	
							MED - Pretax Medical	167.00	USMEDEE	293.61	
							VIS - Pretax Vision	2.00	USSOCEE	1,255.44	

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F4365 - Chief Mktg Office							Continued from previous page				
Pendleton, Todd		00301387	Pay No: 1	202201281	1/28/2022	1/21/2022	20016261	Continued from previous page			
Total Hours Worked		80.00	20,433.08		1,455.54		9,286.41				
Total Hours		80.00									
Check Printed:			Check Amount:		0.00	Direct Deposit:		9,691.13	Net:		9,691.13

Group Summary for:

Cost Center: F4365 - Chief Mktg Office

GTL - Group Term Life			103.90	Z	401K - 401k Contrib	2,899.62	CASDIEE	361.85
LTDTX - LTD Imp Income			31.15	Z	DEN - Pretax Dental	29.00	CASIT	2,805.99
REG - Regular Pay	240.00	#	41,961.54	Z	ESPP - ESPP Contrib	176.92	USFIT	9,417.94
					FSAHC - Pretax FSA HC	20.83	USMEDEE	605.48
					GTL - Group Term Life	103.90	USSOCEE	2,588.97
					LTDTX - LTD Taxable	31.15		
					MED - Pretax Medical	285.00		
					VIS - Pretax Vision	4.00		

Group Totals:	Total Hours	240.00	42,096.59		3,550.42	15,780.23
Number of Pays	3		Total Check Amts	0.00	Total DDAs:	22,765.94
	Total Hours Worked	240.00				Total Net: 22,765.94

Pre-Check Detail Listing

Dolby Laboratories, Inc.

Select: Pay Group is 1000BK

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F4367 - Audio Content Produc											
Foreman, Erik											
		Employee number				PerControl	Pay Date	Period End Date	Job Code		
		00208762	Pay No: 1			202201281	1/28/2022	1/21/2022	20016751		
GTL - Group Term Life				26.11	Z		401K - 401k Contrib	411.38	CASDIEE	62.79	
LTDTX - LTD Imp Income				15.35	Z		DEN - Pretax Dental	24.00	CASIT	387.90	
REG - Regular Pay		80.00	73.4615	5,876.92	Z		ESPP - ESPP Contrib	411.38	USFIT	920.89	
							GTL - Group Term Life	26.11	USMEDEE	83.15	
							LTDTX - LTD Taxable	15.35	USSOCEE	355.53	
							MED - Pretax Medical	157.00			
							VIS - Pretax Vision	3.00			
Total Hours Worked		80.00		5,918.38				1,048.22		1,810.26	
Total Hours		80.00									
Check Printed:				Check Amount:		0.00	Direct Deposit:	3,059.90		Net:	3,059.90
Loose, John C.											
		Employee number				PerControl	Pay Date	Period End Date	Job Code		
		00047890	Pay No: 1			202201281	1/28/2022	1/21/2022	20016501		
GTL - Group Term Life				77.00	Z		401K - 401k Contrib	1,388.86	CASDIEE	91.85	
REG - Regular Pay		80.00	108.5048	8,680.38	Z		DEN - Pretax Dental	24.00	CASIT	412.22	
							GTL - Group Term Life	77.00	USFIT	992.17	
							MED - Pretax Medical	303.00	USMEDEE	122.19	
							VIS - Pretax Vision	3.00	USSOCEE	522.50	
Total Hours Worked		80.00		8,757.38				1,795.86		2,140.93	
Total Hours		80.00									
Check Printed:				Check Amount:		0.00	Direct Deposit:	4,820.59		Net:	4,820.59
Mckiernan, Josh R.											
		Employee number				PerControl	Pay Date	Period End Date	Job Code		
		00303157	Pay No: 1			202201281	1/28/2022	1/21/2022	20016530		
GTL - Group Term Life				9.37	Z		401K - 401k Contrib	301.50	CASDIEE	53.88	
REG - Regular Pay		80.00	62.8125	5,025.00	Z		DEN - Pretax Dental	5.00	CASIT	325.46	
							GTL - Group Term Life	9.37	USFIT	748.77	
							MED - Pretax Medical	120.00	USMEDEE	71.16	
							VIS - Pretax Vision	2.00	USSOCEE	304.26	
Total Hours Worked		80.00		5,034.37				437.87		1,503.53	
Total Hours		80.00									
Check Printed:				Check Amount:		0.00	Direct Deposit:	3,092.97		Net:	3,092.97

Pre-Check Detail Listing

Dolby Laboratories, Inc.

Select: Pay Group is 1000BK

Sort Order: Cost Center(Asc), Employee Name (Last, First MI)(Asc)

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F4368 - Industrial Design											
Carr, Sam J.		Employee number				PerControl	Pay Date	Period End Date	Job Code		
		00209127	Pay No: 1			202201281	1/28/2022	1/21/2022	20016889		
GTL - Group Term Life				3.88	Z		401K - 401k Contrib	226.04	CASDIEE	39.54	
REG - Regular Pay		80.00	47.0923	3,767.38	Z		DEN - Pretax Dental	7.00	CASIT	199.28	
							ESPP - ESPP Contrib	263.72	USFIT	463.79	
							FSAHC - Pretax FSA HC	105.76	USMEDEE	52.18	
							GTL - Group Term Life	3.88	USSOCEE	223.11	
							MED - Pretax Medical	59.00			
							VIS - Pretax Vision	1.00			
Total Hours Worked		80.00		3,771.26				666.40		977.90	
Total Hours		80.00									
Check Printed:				Check Amount:	0.00		Direct Deposit:	2,126.96		Net:	2,126.96
Livaudais, Christine A.		Employee number				PerControl	Pay Date	Period End Date	Job Code		
		00208616	Pay No: 1			202201281	1/28/2022	1/21/2022	20016907		
REG - Regular Pay		30.00	90.4718	2,714.15	Z		401K - 401k Contrib	217.13	CASDIEE	29.86	
									CASIT	99.41	
									USFIT	271.19	
									USMEDEE	39.35	
									USSOCEE	168.27	
Total Hours Worked		30.00		2,714.15				217.13		608.08	
Total Hours		30.00									
Check Printed:				Check Amount:	0.00		Direct Deposit:	1,888.94		Net:	1,888.94
Michaelian, Peter		Employee number				PerControl	Pay Date	Period End Date	Job Code		
		00206885	Pay No: 1			202201281	1/28/2022	1/21/2022	20017145		
GTL - Group Term Life				25.39	Z		401K - 401k Contrib	1,561.50	CASDIEE	133.61	
IMDEN - DP Imp Dental				25.04	Z		DEN - Pretax Dental	15.00	CASIT	934.27	
IMMED - DP Imp Medical				445.97	Z		ESPP - ESPP Contrib	1,201.15	USFIT	2,587.73	
IMVIS - DP Imp Vision				2.72	Z		FSADC - Pretax FSA DC	48.07	USMEDEE	176.50	
LTDTX - LTD Imp Income				31.15	Z		FSAHC - Pretax FSA HC	105.76	USSOCEE	754.66	
REG - Regular Pay		80.00	150.1442	12,011.54	Z		GTL - Group Term Life	25.39			
							IMDEN - DP Imp Dental	25.04			
							IMMED - DP Imp Medical	445.97			
							IMVIS - DP Imp Vision	2.72			

Pre-Check Detail Listing

Dolby Laboratories, Inc.

Select: Pay Group is 1000BK

Sort Order: Cost Center(Asc), Employee Name (Last, First MI)(Asc)

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F4368 - Industrial Design							<i>Continued from previous page</i>				
Michaelian, Peter		00206885	Pay No: 1	202201281			1/28/2022	1/21/2022	20017145	<i>Continued from previous page</i>	
							LTDTX - LTD Taxable	31.15			
							MED - Pretax Medical	199.00			
							VIS - Pretax Vision	2.00			
Total Hours Worked		80.00		12,541.81				3,662.75		4,586.77	
Total Hours		80.00									
Check Printed:			Check Amount:			0.00	Direct Deposit:		4,292.29	Net:	4,292.29

Palmborg, Nils J.		Employee number		PerControl		Pay Date	Period End Date	Job Code			
		00302659	Pay No: 1	202201281		1/28/2022	1/21/2022	20016793			
GTL - Group Term Life				11.71	Z	401K - 401k Contrib	1,582.12	CASDIEE		71.01	
REG - Regular Pay		80.00	82.4019	6,592.15	Z	DEN - Pretax Dental	15.00	CASIT		343.07	
						GTL - Group Term Life	11.71	USFIT		554.72	
						MED - Pretax Medical	120.00	USMEDEE		93.77	
						VIS - Pretax Vision	2.00	USSOCEE		400.94	
Total Hours Worked		80.00		6,603.86			1,730.83			1,463.51	
Total Hours		80.00									
Check Printed:			Check Amount:			0.00	Direct Deposit:		3,409.52	Net:	3,409.52

Saule, Lucas E.		Employee number		PerControl		Pay Date	Period End Date	Job Code			
		00207103	Pay No: 1	202201281		1/28/2022	1/21/2022	20016907			
GTL - Group Term Life				12.46	Z	401K - 401k Contrib	834.64	CASDIEE		76.62	
LTDTX - LTD Imp Income				18.14	Z	DEN - Pretax Dental	7.00	CASIT		471.82	
REG - Regular Pay		80.00	86.9418	6,955.35	Z	ESPP - ESPP Contrib	695.54	USFIT		1,367.76	
						GTL - Group Term Life	12.46	USMEDEE		101.18	
						LTDTX - LTD Taxable	18.14	USSOCEE		432.63	
						VIS - Pretax Vision	1.00				
Total Hours Worked		80.00		6,985.95			1,568.78			2,450.01	
Total Hours		80.00									
Check Printed:			Check Amount:			0.00	Direct Deposit:		2,967.16	Net:	2,967.16

Group Summary for: **Cost Center: F4368 - Industrial Design**

GTL - Group Term Life	53.44	Z	401K - 401k Contrib	4,421.43	CASDIEE	350.64
IMDEN - DP Imp Dental	25.04	Z	DEN - Pretax Dental	44.00	CASIT	2,047.85
IMMED - DP Imp Medical	445.97	Z	ESPP - ESPP Contrib	2,160.41	USFIT	5,245.19

Pre-Check Detail Listing

Dolby Laboratories, Inc.

Select: Pay Group is 1000BK

Sort Order: Cost Center(Asc), Employee Name (Last, First MI)(Asc)

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F4369 - 1275 Cinema and Gall											
Dennis, Bryan											
		Employee number				PerControl	Pay Date	Period End Date	Job Code		
		00301682	Pay No: 1			202201281	1/28/2022	1/21/2022	20016751		
GTL - Group Term Life				10.34	Z		401K - 401k Contrib	356.10	CASDIEE	60.95	
REG - Regular Pay		80.00	74.188	5,935.04	Z		DEN - Pretax Dental	9.00	CASIT	385.72	
							ESPP - ESPP Contrib	296.75	USFIT	695.74	
							FSADC - Pretax FSA DC	192.30	USMEDEE	80.49	
							GTL - Group Term Life	10.34	USSOCEE	344.16	
							MED - Pretax Medical	190.00			
							VIS - Pretax Vision	3.00			
Total Hours Worked		80.00		5,945.38				1,057.49		1,567.06	
Total Hours		80.00									
Check Printed:				Check Amount:	0.00		Direct Deposit:	3,320.83		Net:	3,320.83
Gribler, Nancy K.											
		Employee number				PerControl	Pay Date	Period End Date	Job Code		
		00209674	Pay No: 1			202201281	1/28/2022	1/21/2022	20016329		
GTL - Group Term Life				85.29	Z		401K - 401k Contrib	1,043.98	CASDIEE	71.59	
REG - Regular Pay		80.00	81.5606	6,524.85	Z		DEN - Pretax Dental	15.00	CASIT	416.50	
							GTL - Group Term Life	85.29	USFIT	737.28	
							VIS - Pretax Vision	2.00	USMEDEE	95.60	
									USSOCEE	408.78	
Total Hours Worked		80.00		6,610.14				1,146.27		1,729.75	
Total Hours		80.00									
Check Printed:				Check Amount:	0.00		Direct Deposit:	3,734.12		Net:	3,734.12
Maslen, Tolly J.											
		Employee number				PerControl	Pay Date	Period End Date	Job Code		
		00302679	Pay No: 1			202201281	1/28/2022	1/21/2022	20016328		
GTL - Group Term Life				44.06	Z		401K - 401k Contrib	920.09	CASDIEE	57.25	
REG - Regular Pay		80.00	67.6534	5,412.27	Z		DEN - Pretax Dental	15.00	CASIT	291.60	
							ESPP - ESPP Contrib	270.61	USFIT	721.84	
							GTL - Group Term Life	44.06	USMEDEE	76.10	
							MED - Pretax Medical	191.00	USSOCEE	325.40	
							VIS - Pretax Vision	2.00			

Pre-Check Detail Listing

Dolby Laboratories, Inc.

Select: Pay Group is 1000BK

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F4369 - 1275 Cinema and Gall Maslen, Tolly J.							Continued from previous page				
		00302679	Pay No: 1	202201281	1/28/2022	1/21/2022	20016328	Continued from previous page			
Total Hours Worked		80.00	5,456.33		1,442.76		1,472.19				
Total Hours		80.00									
Check Printed:		Check Amount:		0.00	Direct Deposit:		2,541.38	Net:		2,541.38	
RegpartTime, Tst		Employee number	Pay No: 1	PerControl	Pay Date	Period End Date	Job Code				
		00304315	202201281	1/28/2022	1/21/2022	20016390					
REG - Regular Pay		54.00	60.5413	3,269.23	Z		CASDIEE	35.96			
							CASIT	188.72			
							USFIT	441.08			
							USMEDEE	47.40			
							USSOCEE	202.69			
Total Hours Worked		54.00	3,269.23				915.85				
Total Hours		54.00									
Check Printed:		Check Amount:		2,353.38	Direct Deposit:		0.00	Net:		2,353.38	
RegPartWSR, Test		Employee number	Pay No: 1	PerControl	Pay Date	Period End Date	Job Code				
		00304316	202201281	1/28/2022	1/21/2022	20016390					
REG - Regular Pay		54.00	62.6781	3,384.62	Z		CASDIEE	37.23			
							CASIT	200.52			
							USFIT	466.46			
							USMEDEE	49.08			
							USSOCEE	209.85			
Total Hours Worked		54.00	3,384.62				963.14				
Total Hours		54.00									
Check Printed:		Check Amount:		2,421.48	Direct Deposit:		0.00	Net:		2,421.48	
WSR, Tst		Employee number	Pay No: 1	PerControl	Pay Date	Period End Date	Job Code				
		00304317	202201281	1/28/2022	1/21/2022	20015886					
REG - Regular Pay		32.00	43.2692	1,384.62	Z		CASDIEE	15.23			
							CASIT	30.14			
							USFIT	98.48			
							USMEDEE	20.08			
							USSOCEE	85.85			

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F4369 - 1275 Cinema and Gall							Continued from previous page				
WSR, Tst		00304317	Pay No: 1		202201281		1/28/2022	1/21/2022	20015886	Continued from previous page	
Total Hours Worked		32.00	1,384.62				249.78				
Total Hours		32.00									
Check Printed:			Check Amount:		1,134.84	Direct Deposit:		0.00	Net:		1,134.84

Group Summary for:

Cost Center: F4369 - 1275 Cinema and Gall

GTL - Group Term Life			139.69	Z	401K - 401k Contrib	2,320.17	CASDIEE	278.21
REG - Regular Pay	380.00	#	25,910.63	Z	DEN - Pretax Dental	39.00	CASIT	1,513.20
					ESPP - ESPP Contrib	567.36	USFIT	3,160.88
					FSADC - Pretax FSA DC	192.30	USMEDEE	368.75
					GTL - Group Term Life	139.69	USSOCEE	1,576.73
					MED - Pretax Medical	381.00		
					VIS - Pretax Vision	7.00		

Group Totals:	Total Hours	380.00	26,050.32	3,646.52	6,897.77
Number of Pays	6	Total Check Amts	5,909.70	Total DDAs:	9,596.33
Total Hours Worked	380.00			Total Net:	15,506.03

Pre-Check Detail Listing

Dolby Laboratories, Inc.

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F4370 - Dolby Institute											
Freid, Andrew		Employee number				PerControl	Pay Date	Period End Date	Job Code		
		00303465	Pay No: 1			202201281	1/28/2022	1/21/2022	20016530		
GTL - Group Term Life				23.35	Z		401K - 401k Contrib	806.11	CASDIEE	57.39	
REG - Regular Pay		80.00	67.1755	5,374.04	Z		DEN - Pretax Dental	7.00	CASIT	302.47	
							ESPP - ESPP Contrib	483.66	USFIT	707.65	
							FSAHC - Pretax FSA HC	105.76	USMEDEE	75.99	
							GTL - Group Term Life	23.35	USSOCEE	324.91	
							MED - Pretax Medical	43.00			
							VIS - Pretax Vision	1.00			
Total Hours Worked		80.00		5,397.39				1,469.88		1,468.41	
Total Hours		80.00									
Check Printed:				Check Amount:	0.00		Direct Deposit:	2,459.10		Net:	2,459.10
Kiser, Glenn A.		Employee number				PerControl	Pay Date	Period End Date	Job Code		
		00207062	Pay No: 1			202201281	1/28/2022	1/21/2022	20016315		
GTL - Group Term Life				52.44	Z		401K - 401k Contrib	1,081.29	CASDIEE	118.52	
LTDTX - LTD Imp Income				28.21	Z		DEN - Pretax Dental	7.00	CASIT	851.22	
REG - Regular Pay		80.00	135.1615	10,812.92	Z		ESPP - ESPP Contrib	540.65	USFIT	1,744.67	
							GTL - Group Term Life	52.44	USMEDEE	156.98	
							LTDTX - LTD Taxable	28.21	USSOCEE	671.25	
							MED - Pretax Medical	59.00			
							VIS - Pretax Vision	1.00			
Total Hours Worked		80.00		10,893.57				1,769.59		3,542.64	
Total Hours		80.00									
Check Printed:				Check Amount:	0.00		Direct Deposit:	5,581.34		Net:	5,581.34
Scanlon, John		Employee number				PerControl	Pay Date	Period End Date	Job Code		
		00207785	Pay No: 1			202201281	1/28/2022	1/21/2022	20017101		
GTL - Group Term Life				20.56	Z		401K - 401k Contrib	828.59	CASDIEE	73.44	
LTDTX - LTD Imp Income				18.01	Z		DEN - Pretax Dental	15.00	CASIT	454.61	
REG - Regular Pay		80.00	86.3111	6,904.88	Z		ESPP - ESPP Contrib	690.49	USFIT	843.89	
							FSAHC - Pretax FSA HC	38.46	USMEDEE	97.11	
							GTL - Group Term Life	20.56	USSOCEE	415.22	
							LTDTX - LTD Taxable	18.01			
							MED - Pretax Medical	191.00			

Pre-Check Detail Listing

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Select: Pay Group is 1000BK

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F4371 - Content Experiences											
Fatke, Jordan D.		Employee number				PerControl	Pay Date	Period End Date	Job Code		
		00302838	Pay No: 1			202201281	1/28/2022	1/21/2022	20017109		
GTL - Group Term Life				8.35	Z		DEN - Pretax Dental	15.00	CASDIEE	59.11	
REG - Regular Pay		80.00	68.5577	5,484.62	Z		ESPP - ESPP Contrib	548.46	CASIT	404.85	
							GTL - Group Term Life	8.35	USFIT	935.04	
							MED - Pretax Medical	94.00	USMEDEE	78.04	
							ROTH - ROTH	548.46	USSOCEE	333.68	
							VIS - Pretax Vision	2.00			
Total Hours Worked		80.00		5,492.97				1,216.27		1,810.72	
Total Hours		80.00									
Check Printed:				Check Amount:		0.00	Direct Deposit:	2,465.98		Net:	2,465.98
Mcgilpin, Angus A.		Employee number				PerControl	Pay Date	Period End Date	Job Code		
		00100005	Pay No: 1			202201281	1/28/2022	1/21/2022	20016334		
GTL - Group Term Life				34.06	Z		401K - 401k Contrib	867.51	CASDIEE	116.90	
REG - Regular Pay		80.00	135.5486	10,843.88	Z		DEN - Pretax Dental	24.00	CASIT	723.86	
							ESPP - ESPP Contrib	1,084.39	USFIT	1,716.54	
							GTL - Group Term Life	34.06	USMEDEE	154.58	
							MED - Pretax Medical	190.00	USSOCEE	660.98	
							VIS - Pretax Vision	3.00			
Total Hours Worked		80.00		10,877.94				2,202.96		3,372.86	
Total Hours		80.00									
Check Printed:				Check Amount:		0.00	Direct Deposit:	5,302.12		Net:	5,302.12
Neal, J M.		Employee number				PerControl	Pay Date	Period End Date	Job Code		
		00302889	Pay No: 1			202201281	1/28/2022	1/21/2022	20017109		
GTL - Group Term Life				8.49	Z		401K - 401k Contrib	334.38	CASDIEE	60.77	
IMDEN - DP Imp Dental				25.04	Z		DEN - Pretax Dental	15.00	CASIT	386.13	
IMVIS - DP Imp Vision				2.72	Z		ESPP - ESPP Contrib	557.31	USFIT	891.11	
REG - Regular Pay		80.00	69.6635	5,573.08	Z		GTL - Group Term Life	8.49	USMEDEE	80.23	
							IMDEN - DP Imp Dental	25.04	USSOCEE	343.07	
							IMVIS - DP Imp Vision	2.72			
							MED - Pretax Medical	59.00			
							VIS - Pretax Vision	2.00			

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F4371 - Content Experiences							<i>Continued from previous page</i>				
Neal, J M.		00302889	Pay No: 1	202201281	1/28/2022	1/21/2022	20017109	<i>Continued from previous page</i>			
Total Hours Worked		80.00		5,609.33				1,003.94		1,761.31	
Total Hours		80.00									
Check Printed:				Check Amount:	0.00	Direct Deposit:	2,844.08		Net:	2,844.08	

Ngo, Helena		Employee number		PerControl	Pay Date	Period End Date	Job Code				
		00301100	Pay No: 1	202201281	1/28/2022	1/21/2022	20016302				
GTL - Group Term Life				12.09 Z	401K - 401k Contrib	818.62	CASDIEE	74.32			
REG - Regular Pay		80.00	85.2726	6,821.81 Z	DEN - Pretax Dental	7.00	CASIT	452.07			
					ESPP - ESPP Contrib	682.18	USFIT	1,071.43			
					GTL - Group Term Life	12.09	USMEDEE	98.15			
					MED - Pretax Medical	57.00	USSOCEE	419.67			
					VIS - Pretax Vision	1.00					
Total Hours Worked		80.00		6,833.90				1,577.89		2,115.64	
Total Hours		80.00									
Check Printed:				Check Amount:	0.00	Direct Deposit:	3,140.37		Net:	3,140.37	

Sotzing, Ian		Employee number		PerControl	Pay Date	Period End Date	Job Code				
		00209524	Pay No: 1	202201281	1/28/2022	1/21/2022	20016752				
GTL - Group Term Life				11.17 Z	401K - 401k Contrib	821.58	CASDIEE	68.96			
REG - Regular Pay		80.00	78.9986	6,319.88 Z	DEN - Pretax Dental	7.00	CASIT	401.76			
					ESPP - ESPP Contrib	631.99	USFIT	953.40			
					GTL - Group Term Life	11.17	USMEDEE	91.06			
					MED - Pretax Medical	43.00	USSOCEE	389.37			
					VIS - Pretax Vision	1.00					
Total Hours Worked		80.00		6,331.05				1,515.74		1,904.55	
Total Hours		80.00									
Check Printed:				Check Amount:	0.00	Direct Deposit:	2,910.76		Net:	2,910.76	

Group Summary for:

Cost Center: F4371 - Content Experiences

GTL - Group Term Life		74.16	Z	401K - 401k Contrib	2,842.09	CASDIEE	380.06
IMDEN - DP Imp Dental		25.04	Z	DEN - Pretax Dental	68.00	CASIT	2,368.67
IMVIS - DP Imp Vision		2.72	Z	ESPP - ESPP Contrib	3,504.33	USFIT	5,567.52
REG - Regular Pay	400.00	#	Z	GTL - Group Term Life	74.16	USMEDEE	502.06
				IMDEN - DP Imp Dental	25.04	USSOCEE	2,146.77

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
							IMVIS - DP Imp Vision	2.72			
							MED - Pretax Medical	443.00			
							ROTH - ROTH	548.46			
							VIS - Pretax Vision	9.00			
Group Totals:	Total Hours	400.00		35,145.19				7,516.80		10,965.08	
Number of Pays	5			Total Check Amts		0.00	Total DDAs:	16,663.31		Total Net:	16,663.31
Total Hours Worked		400.00									

Pre-Check Detail Listing

Dolby Laboratories, Inc.

Select: Pay Group is 1000BK

Sort Order: Cost Center(Asc), Employee Name (Last, First MI)(Asc)

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F4372 - Design Production											
Aboselham, Najwa											
		Employee number				PerControl	Pay Date	Period End Date	Job Code		
		00208202	Pay No: 1			202201281	1/28/2022	1/21/2022	20016793		
GTL - Group Term Life				13.15	Z		401K - 401k Contrib	397.97	CASDIEE	69.20	
REG - Regular Pay		80.00	82.9111	6,632.88	Z		DEN - Pretax Dental	24.00	CASIT	458.47	
							GTL - Group Term Life	13.15	USFIT	1,140.20	
							MED - Pretax Medical	315.00	USMEDEE	91.41	
							VIS - Pretax Vision	3.00	USSOCEE	390.85	
Total Hours Worked		80.00		6,646.03				753.12		2,150.13	
Total Hours		80.00									
Check Printed:				Check Amount:		0.00	Direct Deposit:	3,742.78		Net:	3,742.78

Chen, Eugene											
		Employee number				PerControl	Pay Date	Period End Date	Job Code		
		00301757	Pay No: 1			202201281	1/28/2022	1/21/2022	20016624		
GTL - Group Term Life				28.24	Z		DEN - Pretax Dental	2.00	CASDIEE	68.16	
REG - Regular Pay		80.00	78.0317	6,242.54	Z		ESPP - ESPP Contrib	624.25	CASIT	480.16	
							GTL - Group Term Life	28.24	USFIT	1,137.31	
							MED - Pretax Medical	43.00	USMEDEE	90.26	
							ROTH - ROTH	374.55	USSOCEE	385.94	
							VIS - Pretax Vision	1.00			
Total Hours Worked		80.00		6,270.78				1,073.04		2,161.83	
Total Hours		80.00									
Check Printed:				Check Amount:		0.00	Direct Deposit:	3,035.91		Net:	3,035.91

Group Summary for:

Cost Center: F4372 - Design Production

GTL - Group Term Life				41.39	Z		401K - 401k Contrib	397.97	CASDIEE	137.36	
REG - Regular Pay		160.00	#	12,875.42	Z		DEN - Pretax Dental	26.00	CASIT	938.63	
							ESPP - ESPP Contrib	624.25	USFIT	2,277.51	
							GTL - Group Term Life	41.39	USMEDEE	181.67	
							MED - Pretax Medical	358.00	USSOCEE	776.79	
							ROTH - ROTH	374.55			
							VIS - Pretax Vision	4.00			

Dolby Laboratories, Inc.

Select: Pay Group is 1000BK

Sort Order: Cost Center(Asc), Employee Name (Last, First MI)(Asc)

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Pre-Check Detail Listing

Dolby Laboratories, Inc.

Select: Pay Group is 1000BK

Sort Order: Cost Center(Asc), Employee Name (Last, First MI)(Asc)

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F4375 - Consumer Insights											
Feldstein, Gideon											
		Employee number				PerControl	Pay Date	Period End Date	Job Code		
		00300140	Pay No: 1			202201281	1/28/2022	1/21/2022	20016763		
GTL - Group Term Life				35.72	Z		401K - 401k Contrib	679.39	CASDIEE	122.85	
LTDTX - LTD Imp Income				29.38	Z		DEN - Pretax Dental	15.00	CASIT	804.14	
REG - Regular Pay		80.00	141.5394	11,323.15	Z		GTL - Group Term Life	35.72	USFIT	2,731.77	
							LTDTX - LTD Taxable	29.38	USMEDEE	162.47	
							MED - Pretax Medical	167.00	USSOCEE	694.67	
							VIS - Pretax Vision	2.00			
Total Hours Worked		80.00		11,388.25				928.49		4,515.90	
Total Hours		80.00									
Check Printed:				Check Amount:	0.00		Direct Deposit:	5,943.86		Net:	5,943.86

Kalm, Jordan											
		Employee number				PerControl	Pay Date	Period End Date	Job Code		
		00303216	Pay No: 1			202201281	1/28/2022	1/21/2022	20016311		
GTL - Group Term Life				8.06	Z		401K - 401k Contrib	483.85	CASDIEE	49.95	
REG - Regular Pay		80.00	60.4808	4,838.46	Z		DEN - Pretax Dental	7.00	CASIT	270.12	
							ESPP - ESPP Contrib	483.85	USFIT	618.94	
							FSADC - Pretax FSA DC	192.30	USMEDEE	65.95	
							FSAHC - Pretax FSA HC	38.46	USSOCEE	282.02	
							GTL - Group Term Life	8.06			
							MED - Pretax Medical	59.00			
							VIS - Pretax Vision	1.00			
Total Hours Worked		80.00		4,846.52				1,273.52		1,286.98	
Total Hours		80.00									
Check Printed:				Check Amount:	0.00		Direct Deposit:	2,286.02		Net:	2,286.02

Miller, Matthew											
		Employee number				PerControl	Pay Date	Period End Date	Job Code		
		00301707	Pay No: 1			202201281	1/28/2022	1/21/2022	20016312		
GTL - Group Term Life				18.62	Z		401K - 401k Contrib	378.14	CASDIEE	68.59	
REG - Regular Pay		80.00	78.7788	6,302.31	Z		DEN - Pretax Dental	7.00	CASIT	449.91	
							ESPP - ESPP Contrib	630.23	USFIT	1,093.25	
							GTL - Group Term Life	18.62	USMEDEE	90.68	
							MED - Pretax Medical	59.00	USSOCEE	387.74	
							VIS - Pretax Vision	1.00			

Pre-Check Detail Listing

Dolby Laboratories, Inc.

Select: Pay Group is 1000BK

Sort Order: Cost Center(Asc), Employee Name (Last, First MI)(Asc)

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F4375 - Consumer Insights							<i>Continued from previous page</i>				
Miller, Matthew		00301707	Pay No: 1	202201281	1/28/2022	1/21/2022	20016312	<i>Continued from previous page</i>			
Total Hours Worked		80.00		6,320.93				1,093.99		2,090.17	
Total Hours		80.00									
Check Printed:			Check Amount:	0.00	Direct Deposit:	3,136.77	Net:	3,136.77			
Ortega Gutierrez, Breyda M.		00303731	Pay No: 1	202201281	1/28/2022	1/21/2022	20016312				
GTL - Group Term Life				10.97	Z	401K - 401k Contrib	372.45	CASDIEE		68.10	
REG - Regular Pay		80.00	77.5942	6,207.54	Z	DEN - Pretax Dental	15.00	CASIT		450.59	
						GTL - Group Term Life	10.97	USFIT		726.09	
						VIS - Pretax Vision	2.00	USMEDEE		89.92	
								USSOCEE		384.50	
Total Hours Worked		80.00		6,218.51				400.42		1,719.20	
Total Hours		80.00									
Check Printed:			Check Amount:	0.00	Direct Deposit:	4,098.89	Net:	4,098.89			
Song, Danning		00301199	Pay No: 1	202201281	1/28/2022	1/21/2022	20016807				
GTL - Group Term Life				9.71	Z	DEN - Pretax Dental	15.00	USFIT		1,131.84	
LTDTX - LTD Imp Income				16.25	Z	ESPP - ESPP Contrib	601.92	USMEDEE		85.13	
REG - Regular Pay		80.00	75.2404	6,019.23	Z	GTL - Group Term Life	9.71	USSOCEE		364.02	
						LTDTX - LTD Taxable	16.25				
						MED - Pretax Medical	157.00				
						ROTH - ROTH	1,384.42				
						VIS - Pretax Vision	2.00				
Total Hours Worked		80.00		6,045.19				2,186.30		1,580.99	
Total Hours		80.00									
Check Printed:			Check Amount:	0.00	Direct Deposit:	2,277.90	Net:	2,277.90			

Group Summary for:

Cost Center: F4375 - Consumer Insights

GTL - Group Term Life			83.08	Z	401K - 401k Contrib	1,913.83	CASDIEE	309.49
LTDTX - LTD Imp Income			45.63	Z	DEN - Pretax Dental	59.00	CASIT	1,974.76
REG - Regular Pay	400.00	#	34,690.69	Z	ESPP - ESPP Contrib	1,716.00	USFIT	6,301.89
					FSADC - Pretax FSA DC	192.30	USMEDEE	494.15
					FSAHC - Pretax FSA HC	38.46	USSOCEE	2,112.95

Dolby Laboratories, Inc.

Select: Pay Group is 1000BK

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
							GTL - Group Term Life	83.08			
							LTDTX - LTD Taxable	45.63			
							MED - Pretax Medical	442.00			
							ROTH - ROTH	1,384.42			
							VIS - Pretax Vision	8.00			
Group Totals:		Total Hours	400.00	34,819.40				5,882.72		11,193.24	
Number of Pays		5		Total Check Amts		0.00	Total DDAs:	17,743.44		Total Net:	17,743.44
Total Hours Worked		400.00									

Pre-Check Detail Listing

Dolby Laboratories, Inc.

Select: Pay Group is 1000BK

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F4421 - CMS MMB Product Mgmt											
Camba, Casey A.											
		Employee number			PerControl		Pay Date	Period End Date	Job Code		
		00205267	Pay No: 1		202201281		1/28/2022	1/21/2022	20015857		
REG - Regular Pay		80.00	111.9966	8,959.73	Z		401K - 401k Contrib	537.58	CASDIEE	96.17	
							401L1 - 401k Loan 1	285.20	CASIT	537.02	
							DEN - Pretax Dental	24.00	USFIT	1,295.66	
							ESPP - ESPP Contrib	895.97	USMEDEE	126.77	
							MED - Pretax Medical	190.00	USSOCEE	542.05	
							VIS - Pretax Vision	3.00			
Total Hours Worked		80.00		8,959.73				1,935.75		2,597.67	
Total Hours		80.00									
Check Printed:				Check Amount:	0.00		Direct Deposit:	4,426.31		Net:	4,426.31
Frank, Allison T.											
		Employee number			PerControl		Pay Date	Period End Date	Job Code		
		00208216	Pay No: 1		202201281		1/28/2022	1/21/2022	20015856		
GTL - Group Term Life				6.65	Z		401K - 401k Contrib	360.26	CASDIEE	65.49	
REG - Regular Pay		80.00	75.0548	6,004.38	Z		DEN - Pretax Dental	7.00	CASIT	410.76	
							ESPP - ESPP Contrib	600.44	USFIT	947.62	
							GTL - Group Term Life	6.65	USMEDEE	86.42	
							MED - Pretax Medical	43.00	USSOCEE	369.53	
							VIS - Pretax Vision	1.00			
Total Hours Worked		80.00		6,011.03				1,018.35		1,879.82	
Total Hours		80.00									
Check Printed:				Check Amount:	0.00		Direct Deposit:	3,112.86		Net:	3,112.86
Hua, Boris											
		Employee number			PerControl		Pay Date	Period End Date	Job Code		
		00304487	Pay No: 1		202201281		1/28/2022	1/21/2022	20015857		
REG - Regular Pay		80.00	98.5577	7,884.62	Z		ESPP - ESPP Contrib	788.46	CASDIEE	86.73	
									CASIT	660.87	
									USFIT	1,603.37	
									USMEDEE	114.32	
									USSOCEE	488.84	
Total Hours Worked		80.00		7,884.62				788.46		2,954.13	
Total Hours		80.00									
Check Printed:				Check Amount:	4,142.03		Direct Deposit:	0.00		Net:	4,142.03

Pre-Check Detail Listing

Dolby Laboratories, Inc.

Select: Pay Group is 1000BK

Sort Order: Cost Center(Asc), Employee Name (Last, First MI)(Asc)

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected

Cost Center: F4421 - CMS MMB Product Mgmt

Continued from previous page

		Employee number	Pay No: 1	PerControl	Pay Date	Period End Date	Job Code			
Polanco, Luis M.		00201847		202201281	1/28/2022	1/21/2022	20015853			
GTL - Group Term Life				51.06 Z	401K - 401k Contrib	3,272.67	CASDIEE	112.49		
LTDTX - LTD Imp Income				27.54 Z	DEN - Pretax Dental	15.00	CASIT	414.23		
REG - Regular Pay	80.00	131.9625	10,557.00	Z	ESPP - ESPP Contrib	1,055.70	USFIT	1,207.32		
					FSADC - Pretax FSA DC	192.30	USMEDEE	149.02		
					FSAHC - Pretax FSA HC	105.76	USSOCEE	637.21		
					GTL - Group Term Life	51.06				
					LTDTX - LTD Taxable	27.54				
					MED - Pretax Medical	43.00				
					VIS - Pretax Vision	2.00				
Total Hours Worked		80.00		10,635.60		4,765.03		2,520.27		
Total Hours		80.00								
Check Printed:			Check Amount:	0.00	Direct Deposit:	3,350.30	Net:	3,350.30		

		Employee number	Pay No: 1	PerControl	Pay Date	Period End Date	Job Code			
Song, Ki		00304393		202201281	1/28/2022	1/21/2022	20016301			
GTL - Group Term Life				12.63 Z	DEN - Pretax Dental	7.00	CASDIEE	82.84		
REG - Regular Pay	80.00	94.2308	7,538.46	Z	GTL - Group Term Life	12.63	CASIT	625.93		
					VIS - Pretax Vision	1.00	USFIT	1,494.08		
							USMEDEE	109.38		
							USSOCEE	467.67		
Total Hours Worked		80.00		7,551.09		20.63		2,779.90		
Total Hours		80.00								
Check Printed:			Check Amount:	0.00	Direct Deposit:	4,750.56	Net:	4,750.56		

		Employee number	Pay No: 1	PerControl	Pay Date	Period End Date	Job Code			
Wang, Gaven		00201033		202201281	1/28/2022	1/21/2022	20015857			
GTL - Group Term Life				26.59 Z	401K - 401k Contrib	2,155.81	CASDIEE	95.02		
LTDTX - LTD Imp Income				22.50 Z	DEN - Pretax Dental	7.00	CASIT	514.64		
REG - Regular Pay	80.00	107.7904	8,623.23	Z	ESPP - ESPP Contrib	431.16	USFIT	1,205.41		
					GTL - Group Term Life	26.59	USMEDEE	125.63		
					LTDTX - LTD Taxable	22.50	USSOCEE	537.19		
					VIS - Pretax Vision	1.00				

Dolby Laboratories, Inc.

Select: Pay Group is 1000BK

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F4421 - CMS MMB Product Mgmt							Continued from previous page				
Wang, Gaven		00201033	Pay No: 1		202201281		1/28/2022	1/21/2022	20015857	Continued from previous page	
Total Hours Worked		80.00			8,672.32		2,644.06		2,477.89		
Total Hours		80.00									
Check Printed:			Check Amount:		0.00	Direct Deposit:		3,550.37	Net:		3,550.37

Group Summary for:

Cost Center: F4421 - CMS MMB Product Mgmt

GTL - Group Term Life			96.93	Z	401K - 401k Contrib	6,326.32	CASDIEE	538.74
LTDTX - LTD Imp Income			50.04	Z	401L1 - 401k Loan 1	285.20	CASIT	3,163.45
REG - Regular Pay	480.00	#	49,567.42	Z	DEN - Pretax Dental	60.00	USFIT	7,753.46
					ESPP - ESPP Contrib	3,771.73	USMEDEE	711.54
					FSADC - Pretax FSA DC	192.30	USSOCEE	3,042.49
					FAHHC - Pretax FSA HC	105.76		
					GTL - Group Term Life	96.93		
					LTDTX - LTD Taxable	50.04		
					MED - Pretax Medical	276.00		
					VIS - Pretax Vision	8.00		

Group Totals:	Total Hours	480.00	49,714.39	11,172.28	15,209.68
Number of Pays	6	Total Check Amts	4,142.03	Total DDAs:	19,190.40
	Total Hours Worked	480.00		Total Net:	23,332.43

Pre-Check Detail Listing

Dolby Laboratories, Inc.

Select: Pay Group is 1000BK

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F4422 - Advanced Media US											
Carroll, Timothy		Employee number				PerControl	Pay Date	Period End Date	Job Code		
		00209129	Pay No: 1			202201281	1/28/2022	1/21/2022	20015690		
GTL - Group Term Life				51.38	Z		401K - 401k Contrib	1,586.54	NJFLIEE	14.81	
REG - Regular Pay		80.00	132.2115	10,576.92	Z		DEN - Pretax Dental	24.00	NJSDIEE	14.81	
							GTL - Group Term Life	51.38	NJSIT	450.23	
							MED - Pretax Medical	315.00	NJSUIEE	40.46	
							VIS - Pretax Vision	3.00	NJWFDEE	4.50	
									USFIT	1,295.29	
									USMEDEE	149.15	
									USSOCEE	637.75	
Total Hours Worked		80.00		10,628.30				1,979.92		2,607.00	
Total Hours		80.00									
Check Printed:				Check Amount:		0.00	Direct Deposit:	6,041.38		Net:	6,041.38

Master, Aaron S.		Employee number				PerControl	Pay Date	Period End Date	Job Code		
		00205908	Pay No: 1			202201281	1/28/2022	1/21/2022	20015816		
GTL - Group Term Life				25.61	Z		DEN - Pretax Dental	15.00	CASDIEE	87.66	
LTD TX - LTD Imp Income				21.81	Z		ESPP - ESPP Contrib	834.62	CASIT	661.17	
REG - Regular Pay		80.00	104.3269	8,346.15	Z		FSADC - Pretax FSA DC	192.30	USFIT	1,638.45	
							GTL - Group Term Life	25.61	USMEDEE	115.91	
							LTD TX - LTD Taxable	21.81	USSOCEE	495.64	
							MED - Pretax Medical	190.00			
							ROTH - ROTH	751.15			
							VIS - Pretax Vision	2.00			
Total Hours Worked		80.00		8,393.57				2,032.49		2,998.83	
Total Hours		80.00									
Check Printed:				Check Amount:		0.00	Direct Deposit:	3,362.25		Net:	3,362.25

Norcross, Scott		Employee number				PerControl	Pay Date	Period End Date	Job Code		
		00205746	Pay No: 1			202201281	1/28/2022	1/21/2022	20015817		
GTL - Group Term Life				40.66	Z		401K - 401k Contrib	1,031.54	CASDIEE	93.34	
REG - Regular Pay		80.00	107.4519	8,596.15	Z		DEN - Pretax Dental	15.00	CASIT	458.84	
							ESPP - ESPP Contrib	859.62	USFIT	1,092.43	
							GTL - Group Term Life	40.66	USMEDEE	123.63	
							MED - Pretax Medical	94.00	USSOCEE	528.60	

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Dolby Laboratories, Inc.

Select: Pay Group is 1000BK

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F4422 - Advanced Media US							<i>Continued from previous page</i>				
Norcross, Scott		00205746	Pay No: 1	202201281			1/28/2022	1/21/2022	20015817	<i>Continued from previous page</i>	
							VIS - Pretax Vision	2.00			
Total Hours Worked		80.00		8,636.81				2,042.82		2,296.84	
Total Hours		80.00									
Check Printed:				Check Amount:	0.00		Direct Deposit:	4,297.15		Net:	4,297.15

Riedmiller, Jeffrey C.		Employee number		PerControl		Pay Date	Period End Date	Job Code			
		00072718	Pay No: 1	202201281		1/28/2022	1/21/2022	20015811			
GTL - Group Term Life				113.92	Z	401K - 401k Contrib	1,112.88	CASDIEE		133.73	
REG - Regular Pay	80.00	154.5673		12,365.38	Z	DEN - Pretax Dental	15.00	CASIT		990.32	
						GTL - Group Term Life	113.92	USFIT		2,044.14	
						MED - Pretax Medical	191.00	USMEDEE		177.94	
						VIS - Pretax Vision	2.00	USSOCEE		760.82	
Total Hours Worked		80.00		12,479.30			1,434.80			4,106.95	
Total Hours		80.00									
Check Printed:				Check Amount:	0.00		Direct Deposit:	6,937.55		Net:	6,937.55

Terry, Kent B.		Employee number		PerControl		Pay Date	Period End Date	Job Code			
		00088352	Pay No: 1	202201281		1/28/2022	1/21/2022	20015816			
GTL - Group Term Life				78.00	Z	DEN - Pretax Dental	24.00	CASDIEE		94.44	
REG - Regular Pay	80.00	109.6154		8,769.23	Z	ESPP - ESPP Contrib	876.92	CASIT		540.22	
						GTL - Group Term Life	78.00	USFIT		1,094.91	
						MED - Pretax Medical	157.00	USMEDEE		125.62	
						ROTH - ROTH	1,052.31	USSOCEE		537.12	
						VIS - Pretax Vision	3.00				
Total Hours Worked		80.00		8,847.23			2,191.23			2,392.31	
Total Hours		80.00									
Check Printed:				Check Amount:	0.00		Direct Deposit:	4,263.69		Net:	4,263.69

Group Summary for:

Cost Center: F4422 - Advanced Media US

GTL - Group Term Life			309.57	Z	401K - 401k Contrib	3,730.96	CASDIEE		409.17	
LTD TX - LTD Imp Income			21.81	Z	DEN - Pretax Dental	93.00	CASIT		2,650.55	
REG - Regular Pay	400.00	#	48,653.83	Z	ESPP - ESPP Contrib	2,571.16	NJFLIEE		14.81	
					FSADC - Pretax FSA DC	192.30	NJSDIEE		14.81	
					GTL - Group Term Life	309.57	NJSIT		450.23	

Sort Order: Cost Center(Asc), Employee Name (Last, First MI)(Asc)

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
							LTDTX - LTD Taxable	21.81	NJSUIEE	40.46	
							MED - Pretax Medical	947.00	NJWFDEE	4.50	
							ROTH - ROTH	1,803.46	USFIT	7,165.22	
							VIS - Pretax Vision	12.00	USMEDEE	692.25	
									USSOCEE	2,959.93	
Group Totals:		Total Hours	400.00	48,985.21				9,681.26	14,401.93		
Number of Pays		5	Total Check Amts		0.00	Total DDAs:		24,902.02	Total Net:		24,902.02
Total Hours Worked		400.00									

Pre-Check Detail Listing

Dolby Laboratories, Inc.

Select: Pay Group is 1000BK

Sort Order: Cost Center(Asc), Employee Name (Last, First MI)(Asc)

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F4432 - Dolby Cinema - US (D)											
Baldrige, Thomas J.		Employee number 00207981				Pay No: 1	PerControl 202201281	Pay Date 1/28/2022	Period End Date 1/21/2022	Job Code 20016751	
GTL - Group Term Life				7.64	Z			401K - 401k Contrib	91.71	KY123	46.05
LTD TX - LTD Imp Income				12.14	Z			401L1 - 401k Loan 1	128.56	KY135	23.03
REG - Regular Pay		80.00	57.3159	4,585.27	Z			DEN - Pretax Dental	24.00	KYSIT	228.24
								GTL - Group Term Life	7.64	USFIT	216.62
								LTD TX - LTD Taxable	12.14	USMEDEE	61.82
								MED - Pretax Medical	315.00	USSOCEE	264.31
								VIS - Pretax Vision	3.00		
Total Hours Worked		80.00		4,605.05					582.05		840.07
Total Hours		80.00									
Check Printed:				Check Amount:		0.00		Direct Deposit:	3,182.93	Net:	3,182.93
Behringer, Brent W.		Employee number 00208689				Pay No: 1	PerControl 202201281	Pay Date 1/28/2022	Period End Date 1/21/2022	Job Code 20015855	
GTL - Group Term Life				22.29	Z			401K - 401k Contrib	460.55	CASDIEE	54.97
REG - Regular Pay		80.00	63.9654	5,117.23	Z			ESPP - ESPP Contrib	102.34	CASIT	160.53
								GTL - Group Term Life	22.29	USFIT	369.75
								MED - Pretax Medical	120.00	USMEDEE	72.78
										USSOCEE	311.21
Total Hours Worked		80.00		5,139.52					705.18		969.24
Total Hours		80.00									
Check Printed:				Check Amount:		0.00		Direct Deposit:	3,465.10	Net:	3,465.10
Bidwell, Anne L.		Employee number 00006900				Pay No: 1	PerControl 202201281	Pay Date 1/28/2022	Period End Date 1/21/2022	Job Code 20015870	
GTL - Group Term Life				15.79	Z			401K - 401k Contrib	882.38	CASDIEE	59.16
REG - Regular Pay		80.00	68.9361	5,514.88	Z			DEN - Pretax Dental	15.00	CASIT	315.78
								ESPP - ESPP Contrib	551.49	USFIT	545.33
								GTL - Group Term Life	15.79	USMEDEE	78.20
								MED - Pretax Medical	120.00	USSOCEE	334.40
								VIS - Pretax Vision	2.00		

Pre-Check Detail Listing

Dolby Laboratories, Inc.

Select: Pay Group is 1000BK

Sort Order: Cost Center(Asc), Employee Name (Last, First MI)(Asc)

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F4432 - Dolby Cinema - US (D							<i>Continued from previous page</i>				
Bidwell, Anne L.		00006900	Pay No: 1	202201281	1/28/2022	1/21/2022	20015870	<i>Continued from previous page</i>			
Total Hours Worked		80.00		5,530.67				1,586.66		1,332.87	
Total Hours		80.00									
Check Printed:			Check Amount:	0.00	Direct Deposit:	2,611.14	Net:	2,611.14			
Christensen, Kenneth M.		Employee number 00209402	Pay No: 1	PerControl 202201281	Pay Date 1/28/2022	Period End Date 1/21/2022	Job Code 20015870				
GTL - Group Term Life				8.12	Z	401K - 401k Contrib	321.81	CASDIEE		55.24	
REG - Regular Pay		80.00	67.0428	5,363.42	Z	DEN - Pretax Dental	24.00	CASIT		324.96	
						ESPP - ESPP Contrib	321.81	USFIT		773.22	
						GTL - Group Term Life	8.12	USMEDEE		72.93	
						MED - Pretax Medical	315.00	USSOCEE		311.83	
						VIS - Pretax Vision	3.00				
Total Hours Worked		80.00		5,371.54				993.74		1,538.18	
Total Hours		80.00									
Check Printed:			Check Amount:	0.00	Direct Deposit:	2,839.62	Net:	2,839.62			
Clare, Matthew W.		Employee number 00208177	Pay No: 1	PerControl 202201281	Pay Date 1/28/2022	Period End Date 1/21/2022	Job Code 20015857				
GTL - Group Term Life				21.67	Z	401K - 401k Contrib	729.30	CASDIEE		78.20	
REG - Regular Pay		80.00	91.1625	7,293.00	Z	DEN - Pretax Dental	24.00	CASIT		498.22	
						ESPP - ESPP Contrib	218.79	USFIT		1,179.69	
						GTL - Group Term Life	21.67	USMEDEE		103.39	
						MED - Pretax Medical	157.00	USSOCEE		442.10	
						VIS - Pretax Vision	3.00				
Total Hours Worked		80.00		7,314.67				1,153.76		2,301.60	
Total Hours		80.00									
Check Printed:			Check Amount:	0.00	Direct Deposit:	3,859.31	Net:	3,859.31			
Courville, Bernard J.		Employee number 00207973	Pay No: 1	PerControl 202201281	Pay Date 1/28/2022	Period End Date 1/21/2022	Job Code 20015871				
GTL - Group Term Life				82.25	Z	401K - 401k Contrib	381.45	CASDIEE		68.89	
LTD TX - LTD Imp Income				16.58	Z	DEN - Pretax Dental	15.00	CASIT		337.55	
REG - Regular Pay		80.00	79.4683	6,357.46	Z	ESPP - ESPP Contrib	635.75	USFIT		864.89	
						GTL - Group Term Life	82.25	USMEDEE		92.00	

Pre-Check Detail Listing

Dolby Laboratories, Inc.

Select: Pay Group is 1000BK

Sort Order: Cost Center(Asc), Employee Name (Last, First MI)(Asc)

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F4432 - Dolby Cinema - US (D Courville, Bernard J.							<i>Continued from previous page</i>				
		00207973	Pay No: 1		202201281		1/28/2022	1/21/2022	20015871	<i>Continued from previous page</i>	
							LTDTX - LTD Taxable	16.58	USSOCEE	393.41	
							MED - Pretax Medical	94.00			
							VIS - Pretax Vision	2.00			
Total Hours Worked		80.00		6,456.29				1,227.03		1,756.74	
Total Hours		80.00									
Check Printed:			Check Amount:			0.00	Direct Deposit:		3,472.52	Net:	3,472.52

Frick, Paul A.	Employee number		PerControl		Pay Date	Period End Date	Job Code				
	00207825		Pay No: 1		202201281	1/28/2022	1/21/2022	20015852			
	GTL - Group Term Life		37.79	Z	401K - 401k Contrib		1,616.19	CASDIEE	86.51		
	REG - Regular Pay		80.00	101.012	8,080.96	Z	DEN - Pretax Dental		15.00	CASIT	365.11
							ESPP - ESPP Contrib		808.10	USFIT	899.50
							GTL - Group Term Life		37.79	USMEDEE	114.59
							MED - Pretax Medical		199.00	USSOCEE	489.97
							VIS - Pretax Vision		2.00		
	Total Hours Worked		80.00	8,118.75		2,678.08		1,955.68			
Total Hours		80.00									
Check Printed:		Check Amount:		0.00	Direct Deposit:		3,484.99	Net:	3,484.99		

Gerbig, Andrew	Employee number		PerControl		Pay Date	Period End Date	Job Code				
	00302409		Pay No: 1		202201281	1/28/2022	1/21/2022	20015869			
	GTL - Group Term Life		35.72		Z	401K - 401k Contrib		320.42	AZSIT	114.15	
	REG - Regular Pay		80.00	57.2183	4,577.46	Z	DEN - Pretax Dental		7.00	USFIT	722.72
							ESPP - ESPP Contrib		183.10	USMEDEE	65.94
							GTL - Group Term Life		35.72	USSOCEE	281.99
							MED - Pretax Medical		57.00		
							ROTH - ROTH		45.77		
							VIS - Pretax Vision		1.00		
Total Hours Worked		80.00	4,613.18				650.01		1,184.80		
Total Hours		80.00									
Check Printed:		Check Amount:		0.00	Direct Deposit:		2,778.37	Net:		2,778.37	

Gillespie, Medwyn							Employee number	Pay No: 1	PerControl	Pay Date	Period End Date	Job Code
							00205079		202201281	1/28/2022	1/21/2022	20015870

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Dolby Laboratories, Inc.

Select: Pay Group is 1000BK

Sort Order: Cost Center(Asc), Employee Name (Last, First MI)(Asc)

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F4432 - Dolby Cinema - US (D Gillespie, Medwyn							<i>Continued from previous page</i>				
		00205079	Pay No: 1			202201281	1/28/2022	1/21/2022	20015870	<i>Continued from previous page</i>	
GTL - Group Term Life				20.42	Z		401K - 401k Contrib	410.87	CASDIEE	74.78	
LTDTX - LTD Imp Income				17.86	Z		DEN - Pretax Dental	7.00	CASIT	493.46	
REG - Regular Pay		80.00	85.5971	6,847.77	Z		GTL - Group Term Life	20.42	USFIT	1,141.64	
							LTDTX - LTD Taxable	17.86	USMEDEE	98.87	
							MED - Pretax Medical	59.00	USSOCEE	422.78	
							VIS - Pretax Vision	1.00			
Total Hours Worked		80.00		6,886.05				516.15		2,231.53	
Total Hours		80.00									
Check Printed:				Check Amount:		0.00	Direct Deposit:	4,138.37		Net:	4,138.37
		Employee number		PerControl			Pay Date	Period End Date	Job Code		
Gorny, Douglas J.		00204711	Pay No: 1			202201281	1/28/2022	1/21/2022	20015853		
GTL - Group Term Life				57.64	Z		401K - 401k Contrib	1,178.36	CASDIEE	125.16	
LTDTX - LTD Imp Income				30.74	Z		DEN - Pretax Dental	24.00	CASIT	736.10	
REG - Regular Pay		80.00	147.2947	11,783.58	Z		ESPP - ESPP Contrib	1,178.36	USFIT	1,729.38	
							FSAHC - Pretax FSA HC	105.76	USMEDEE	165.82	
							GTL - Group Term Life	57.64	USSOCEE	709.05	
							LTDTX - LTD Taxable	30.74			
							MED - Pretax Medical	303.00			
							VIS - Pretax Vision	3.00			
Total Hours Worked		80.00		11,871.96				2,880.86		3,465.51	
Total Hours		80.00									
Check Printed:				Check Amount:		0.00	Direct Deposit:	5,525.59		Net:	5,525.59
		Employee number		PerControl			Pay Date	Period End Date	Job Code		
Hui, Nora		00208005	Pay No: 1			202201281	1/28/2022	1/21/2022	20015871		
GTL - Group Term Life				58.35	Z		401K - 401k Contrib	949.21	CASDIEE	74.49	
REG - Regular Pay		80.00	84.751	6,780.08	Z		DEN - Pretax Dental	7.00	CASIT	455.92	
							ESPP - ESPP Contrib	678.01	USFIT	1,134.24	
							GTL - Group Term Life	58.35	USMEDEE	99.04	
							VIS - Pretax Vision	1.00	USSOCEE	423.49	
Total Hours Worked		80.00		6,838.43				1,693.57		2,187.18	
Total Hours		80.00									
Check Printed:				Check Amount:		0.00	Direct Deposit:	2,957.68		Net:	2,957.68

Pre-Check Detail Listing

Dolby Laboratories, Inc.

Select: Pay Group is 1000BK

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F4432 - Dolby Cinema - US (D)							Continued from previous page				
Lane, Tristan		Employee number 00208508		Pay No: 1		PerControl 202201281	Pay Date 1/28/2022	Period End Date 1/21/2022	Job Code 20016751		
GTL - Group Term Life				7.34	Z		401K - 401k Contrib	248.49	IDSIT	199.00	
REG - Regular Pay		80.00	51.7683	4,141.46	Z		DEN - Pretax Dental	15.00	USFIT	366.31	
							ESPP - ESPP Contrib	414.15	USMEDEE	57.03	
							GTL - Group Term Life	7.34	USSOCEE	243.84	
							MED - Pretax Medical	199.00			
							VIS - Pretax Vision	2.00			
Total Hours Worked		80.00		4,148.80				885.98		866.18	
Total Hours		80.00									
Check Printed:				Check Amount:	0.00		Direct Deposit:	2,396.64		Net:	2,396.64
Lee, Gilbert		Employee number 00204656		Pay No: 1		PerControl 202201281	Pay Date 1/28/2022	Period End Date 1/21/2022	Job Code 20015872		
GTL - Group Term Life				221.57	Z		401K - 401k Contrib	1,702.22	CASDIEE	91.20	
LTDTX - LTD Imp Income				22.20	Z		DEN - Pretax Dental	15.00	CASIT	509.10	
REG - Regular Pay		80.00	106.3889	8,511.12	Z		ESPP - ESPP Contrib	340.44	USFIT	1,404.87	
							FSAHC - Pretax FSA HC	105.76	USMEDEE	123.43	
							GTL - Group Term Life	221.57	USSOCEE	527.75	
							LTDTX - LTD Taxable	22.20			
							MED - Pretax Medical	120.00			
							VIS - Pretax Vision	2.00			
Total Hours Worked		80.00		8,754.89				2,529.19		2,656.35	
Total Hours		80.00									
Check Printed:				Check Amount:	0.00		Direct Deposit:	3,569.35		Net:	3,569.35
Lizotte, Andrew B.		Employee number 00300554		Pay No: 1		PerControl 202201281	Pay Date 1/28/2022	Period End Date 1/21/2022	Job Code 20015870		
GTL - Group Term Life				45.84	Z		401K - 401k Contrib	1,005.50	MAPFLEE	6.70	
REG - Regular Pay		80.00	69.8264	5,586.12	Z		DEN - Pretax Dental	24.00	MAPMLEE	12.51	
							ESPP - ESPP Contrib	558.61	MASIT	179.36	
							GTL - Group Term Life	45.84	USFIT	421.03	
							MED - Pretax Medical	157.00	USMEDEE	78.99	
							VIS - Pretax Vision	3.00	USSOCEE	337.77	

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F4432 - Dolby Cinema - US (D							<i>Continued from previous page</i>				
Lizotte, Andrew B.		00300554	Pay No: 1	202201281	1/28/2022	1/21/2022	20015870	<i>Continued from previous page</i>			
Total Hours Worked		80.00		5,631.96				1,793.95		1,036.36	
Total Hours		80.00									
Check Printed:				Check Amount:	0.00	Direct Deposit:	2,801.65		Net:	2,801.65	
Lofland, Robert E.		Employee number 00204048	Pay No: 1	PerControl 202201281	Pay Date 1/28/2022	Period End Date 1/21/2022	Job Code 20016550				
GTL - Group Term Life				138.33	Z	401K - 401k Contrib	454.61	CASDIEE		59.13	
LTDTX - LTD Imp Income				14.82	Z	DEN - Pretax Dental	15.00	CASIT		371.86	
REG - Regular Pay		80.00	71.0332	5,682.65	Z	ESPP - ESPP Contrib	170.48	USFIT		857.63	
						FSAHC - Pretax FSA HC	105.76	USMEDEE		79.95	
						GTL - Group Term Life	138.33	USSOCEE		341.87	
						LTDTX - LTD Taxable	14.82				
						MED - Pretax Medical	199.00				
						VIS - Pretax Vision	2.00				
Total Hours Worked		80.00		5,835.80				1,100.00		1,710.44	
Total Hours		80.00									
Check Printed:				Check Amount:	0.00	Direct Deposit:	3,025.36		Net:	3,025.36	
Nguyen, Jessica		Employee number 00209536	Pay No: 1	PerControl 202201281	Pay Date 1/28/2022	Period End Date 1/21/2022	Job Code 20015870				
GTL - Group Term Life				10.34	Z	401K - 401k Contrib	478.88	CASDIEE		62.30	
REG - Regular Pay		80.00	74.8245	5,985.96	Z	DEN - Pretax Dental	24.00	CASIT		207.22	
						ESPP - ESPP Contrib	179.58	USFIT		477.36	
						FSAHC - Pretax FSA HC	105.76	USMEDEE		82.26	
						GTL - Group Term Life	10.34	USSOCEE		351.76	
						MED - Pretax Medical	190.00				
						VIS - Pretax Vision	3.00				
Total Hours Worked		80.00		5,996.30				991.56		1,180.90	
Total Hours		80.00									
Check Printed:				Check Amount:	0.00	Direct Deposit:	3,823.84		Net:	3,823.84	
Shaffer, Brandon E.		Employee number 00208384	Pay No: 1	PerControl 202201281	Pay Date 1/28/2022	Period End Date 1/21/2022	Job Code 20015871				
GTL - Group Term Life				10.38	Z	401K - 401k Contrib	357.18	CASDIEE		64.75	

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F4432 - Dolby Cinema - US (D Shaffer, Brandon E.							Continued from previous page				
REG - Regular Pay		80.00	74.413	5,953.04	Z		1/28/2022	1/21/2022	20015871	Continued from previous page	
							DEN - Pretax Dental	7.00	CASIT	404.57	
							ESPP - ESPP Contrib	595.30	USFIT	933.09	
							GTL - Group Term Life	10.38	USMEDEE	85.50	
							MED - Pretax Medical	59.00	USSOCEE	365.58	
							VIS - Pretax Vision	1.00			
Total Hours Worked		80.00		5,963.42				1,029.86		1,853.49	
Total Hours		80.00									
Check Printed:			Check Amount:			0.00	Direct Deposit:		3,080.07	Net:	3,080.07
Sijen, Pascal							Employee number	Pay Date	Period End Date	Job Code	
							00202424	1/28/2022	1/21/2022	20015853	
							Pay No: 1				
							PerControl				
							202201281				
GTL - Group Term Life				58.17	Z		401K - 401k Contrib	947.41	CASDIEE	129.06	
REG - Regular Pay		80.00	148.0327	11,842.62	Z		401L1 - 401k Loan 1	297.57	CASIT	834.22	
							DEN - Pretax Dental	15.00	USFIT	2,321.93	
							GTL - Group Term Life	58.17	USMEDEE	170.96	
							MED - Pretax Medical	93.00	USSOCEE	731.03	
							VIS - Pretax Vision	2.00			
Total Hours Worked		80.00		11,900.79				1,413.15		4,187.20	
Total Hours		80.00									
Check Printed:			Check Amount:			0.00	Direct Deposit:		6,300.44	Net:	6,300.44
Summers, Corey							Employee number	Pay Date	Period End Date	Job Code	
							00300114	1/28/2022	1/21/2022	20015870	
							Pay No: 1				
							PerControl				
							202201281				
GTL - Group Term Life				11.26	Z		401K - 401k Contrib	350.87	PA118537	56.64	
REG - Regular Pay		80.00	73.0981	5,847.85	Z		DEN - Pretax Dental	24.00	PA118539	0.19	
							ESPP - ESPP Contrib	58.48	PA118540	0.19	
							GTL - Group Term Life	11.26	PASIT	173.88	
							MED - Pretax Medical	157.00	PASUIEE	3.51	
							VIS - Pretax Vision	3.00	USFIT	921.18	
									USMEDEE	82.28	
									USSOCEE	351.85	
Total Hours Worked		80.00		5,859.11				604.61		1,589.72	
Total Hours		80.00									
Check Printed:			Check Amount:			0.00	Direct Deposit:		3,664.78	Net:	3,664.78

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F4432 - Dolby Cinema - US (D)							<i>Continued from previous page</i>				
Vitelli, Edward		Employee number				PerControl	Pay Date	Period End Date	Job Code		
		00209562	Pay No: 1			202201281	1/28/2022	1/21/2022	20016545		
GTL - Group Term Life				49.22	Z		401K - 401k Contrib	798.00	CASDIEE	63.89	
REG - Regular Pay		80.00	76.7308	6,138.46	Z		DEN - Pretax Dental	24.00	CASIT	177.30	
							ESPP - ESPP Contrib	122.77	USFIT	352.74	
							GTL - Group Term Life	49.22	USMEDEE	84.94	
							MED - Pretax Medical	303.00	USSOCEE	363.18	
							VIS - Pretax Vision	3.00			
Total Hours Worked		80.00		6,187.68				1,299.99		1,042.05	
Total Hours		80.00									
Check Printed:				Check Amount:	0.00		Direct Deposit:	3,845.64		Net:	3,845.64

Zoskey, Paul D.		Employee number				PerControl	Pay Date	Period End Date	Job Code		
		00100206	Pay No: 1			202201281	1/28/2022	1/21/2022	20015866		
GTL - Group Term Life				27.76	Z		401K - 401k Contrib	1,385.31	ORSIT	549.93	
LTDTX - LTD Imp Income				23.38	Z		401L1 - 401k Loan 1	95.59	ORTRAN	6.98	
REG - Regular Pay		80.00	108.2274	8,658.19	Z		DEN - Pretax Dental	24.00	ORWCEE	0.88	
							GTL - Group Term Life	27.76	USFIT	1,088.89	
							LTDTX - LTD Taxable	23.38	USMEDEE	121.32	
							MED - Pretax Medical	315.00	USSOCEE	518.78	
							VIS - Pretax Vision	3.00			
Total Hours Worked		80.00		8,709.33				1,874.04		2,286.78	
Total Hours		80.00									
Check Printed:				Check Amount:	0.00		Direct Deposit:	4,548.51		Net:	4,548.51

Group Summary for:

Cost Center: F4432 - Dolby Cinema - US (D)

GTL - Group Term Life			947.89	Z		401K - 401k Contrib	15,070.72	AZSIT	114.15	
LTDTX - LTD Imp Income			137.72	Z		401L1 - 401k Loan 1	521.72	CASDIEE	1,147.73	
REG - Regular Pay	1,680.00	#	140,648.58	Z		DEN - Pretax Dental	349.00	CASIT	6,191.90	
						ESPP - ESPP Contrib	7,117.56	IDSIT	199.00	
						FSAHC - Pretax FSA HC	423.04	KY123	46.05	
						GTL - Group Term Life	947.89	KY135	23.03	
						LTDTX - LTD Taxable	137.72	KYSIT	228.24	
						MED - Pretax Medical	3,531.00	MAPFLEE	6.70	

Dolby Laboratories, Inc.

Select: Pay Group is 1000BK

Sort Order: Cost Center(Asc), Employee Name (Last, First MI)(Asc)

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
							ROTH - ROTH	45.77	MAPMLEE	12.51	
							VIS - Pretax Vision	45.00	MASIT	179.36	
									ORSIT	549.93	
									ORTRAN	6.98	
									ORWCEE	0.88	
									PA118537	56.64	
									PA118539	0.19	
									PA118540	0.19	
									PASIT	173.88	
									PASUIEE	3.51	
									USFIT	18,722.01	
									USMEDEE	1,992.04	
									USSOCEE	8,517.95	
Group Totals:		Total Hours	1,680.00			141,734.19		28,189.42	38,172.87		
Number of Pays		21			Total Check Amts	0.00	Total DDAs:	75,371.90	Total Net:	75,371.90	
Total Hours Worked		1,680.00									

Sort Order: Cost Center(Asc), Employee Name (Last, First MI)(Asc)

Group Totals:	Total Hours	80.00	6,707.51		1,149.87	1,678.06
Number of Pays	1		Total Check Amts	0.00	Total DDAs:	Total Net:
					3,879.58	3,879.58
	Total Hours Worked	80.00				

Pre-Check Detail Listing

Dolby Laboratories, Inc.

Select: Pay Group is 1000BK

Sort Order: Cost Center(Asc), Employee Name (Last, First MI)(Asc)

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F4442 - CMS DMC Busn MgmtUS											
Fink, Torsten		Employee number				PerControl	Pay Date	Period End Date	Job Code		
		00202704	Pay No: 1			202201281	1/28/2022	1/21/2022	20015850		
GTL - Group Term Life				59.45	Z		DEN - Pretax Dental	15.00	CASDIEE	132.09	
LTDTX - LTD Imp Income				31.15	Z		ESPP - ESPP Contrib	1,221.83	CASIT	961.92	
REG - Regular Pay		80.00	152.7284	12,218.27	Z		FSAHC - Pretax FSA HC	57.69	USFIT	4,025.16	
							GTL - Group Term Life	59.45	USMEDEE	174.97	
							LTDTX - LTD Taxable	31.15	USSOCEE	748.17	
							MED - Pretax Medical	167.00			
							ROTH - ROTH	977.46			
							VIS - Pretax Vision	2.00			
Total Hours Worked		80.00		12,308.87				2,531.58		6,042.31	
Total Hours		80.00									
Check Printed:				Check Amount:		0.00	Direct Deposit:	3,734.98		Net:	3,734.98
Gettman, Paula		Employee number				PerControl	Pay Date	Period End Date	Job Code		
		00304092	Pay No: 1			202201281	1/28/2022	1/21/2022	20015869		
GTL - Group Term Life				16.98	Z		DEN - Pretax Dental	7.00	COSIT	180.00	
REG - Regular Pay		80.00	51.2313	4,098.50	Z		ESPP - ESPP Contrib	204.92	USFIT	629.16	
							GTL - Group Term Life	16.98	USMEDEE	59.56	
							ROTH - ROTH	409.85	USSOCEE	254.67	
							VIS - Pretax Vision	1.00			
Total Hours Worked		80.00		4,115.48				639.75		1,123.39	
Total Hours		80.00									
Check Printed:				Check Amount:		0.00	Direct Deposit:	2,352.34		Net:	2,352.34
Grant, Andrew		Employee number				PerControl	Pay Date	Period End Date	Job Code		
		00205601	Pay No: 1			202201281	1/28/2022	1/21/2022	20016298		
GTL - Group Term Life				19.85	Z		401K - 401k Contrib	764.89	CASDIEE	103.55	
LTDTX - LTD Imp Income				24.92	Z		401L1 - 401k Loan 1	396.85	CASIT	841.04	
REG - Regular Pay		80.00	119.5144	9,561.15	Z		DEN - Pretax Dental	7.00	USFIT	2,604.13	
							ESPP - ESPP Contrib	956.12	USMEDEE	136.78	
							FSAHC - Pretax FSA HC	105.76	USSOCEE	584.86	
							GTL - Group Term Life	19.85			
							LTDTX - LTD Taxable	24.92			
							MED - Pretax Medical	59.00			

Pre-Check Detail Listing

Dolby Laboratories, Inc.

Select: Pay Group is 1000BK

Sort Order: Cost Center(Asc), Employee Name (Last, First MI)(Asc)

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F4442 - CMS DMC Busn MgmtUS							<i>Continued from previous page</i>				
Grant, Andrew		00205601	Pay No: 1	202201281			1/28/2022	1/21/2022	20016298	<i>Continued from previous page</i>	
							ROTH - ROTH	191.22			
							VIS - Pretax Vision	1.00			
Total Hours Worked		80.00		9,605.92				2,526.61		4,270.36	
Total Hours		80.00									
Check Printed:				Check Amount:	0.00		Direct Deposit:	2,808.95		Net:	2,808.95

Huang, Guo F.		Employee number		PerControl		Pay Date	Period End Date	Job Code			
		00205423	Pay No: 1	202201281		1/28/2022	1/21/2022	20016303			
REG - Regular Pay		80.00	115.8351	9,266.81	Z	401K - 401k Contrib	926.68	CASDIEE		100.43	
						DEN - Pretax Dental	15.00	CASIT		688.00	
						ESPP - ESPP Contrib	926.68	USFIT		1,255.48	
						MED - Pretax Medical	120.00	USMEDEE		132.38	
						VIS - Pretax Vision	2.00	USSOCEE		566.05	
Total Hours Worked		80.00		9,266.81				1,990.36		2,742.34	
Total Hours		80.00									
Check Printed:				Check Amount:	0.00		Direct Deposit:	4,534.11		Net:	4,534.11

Trescot, David S.		Employee number		PerControl		Pay Date	Period End Date	Job Code			
		00301555	Pay No: 1	202201281		1/28/2022	1/21/2022	20016756			
REG - Regular Pay		80.00	126.5913	10,127.31	Z	401K - 401k Contrib	1,519.10	CASDIEE		107.64	
						DEN - Pretax Dental	24.00	CASIT		694.45	
						ESPP - ESPP Contrib	1,012.73	USFIT		1,725.48	
						MED - Pretax Medical	315.00	USMEDEE		141.88	
						VIS - Pretax Vision	3.00	USSOCEE		606.69	
Total Hours Worked		80.00		10,127.31				2,873.83		3,276.14	
Total Hours		80.00									
Check Printed:				Check Amount:	0.00		Direct Deposit:	3,977.34		Net:	3,977.34

Group Summary for:

Cost Center: F4442 - CMS DMC Busn MgmtUS

GTL - Group Term Life				96.28	Z	401K - 401k Contrib	3,210.67	CASDIEE		443.71	
LTDTX - LTD Imp Income				56.07	Z	401L1 - 401k Loan 1	396.85	CASIT		3,185.41	
REG - Regular Pay	400.00	#		45,272.04	Z	DEN - Pretax Dental	68.00	COSIT		180.00	
						ESPP - ESPP Contrib	4,322.28	USFIT		10,239.41	
						FSAHC - Pretax FSA HC	163.45	USMEDEE		645.57	

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
							GTL - Group Term Life	96.28	USSOCEE	2,760.44	
							LTDTX - LTD Taxable	56.07			
							MED - Pretax Medical	661.00			
							ROTH - ROTH	1,578.53			
							VIS - Pretax Vision	9.00			
Group Totals:		Total Hours	400.00	45,424.39				10,562.13		17,454.54	
Number of Pays		5		Total Check Amts		0.00	Total DDAs:	17,407.72		Total Net:	17,407.72
Total Hours Worked		400.00									

Pre-Check Detail Listing

Dolby Laboratories, Inc.

Select: Pay Group is 1000BK

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F4453 - Product Pro Solution											
Caron, Aldon R.		Employee number 00205266				Pay No: 1	PerControl 202201281	Pay Date 1/28/2022	Period End Date 1/21/2022	Job Code 20015852	
GTL - Group Term Life				130.99	Z			401K - 401k Contrib	4,612.16	ORSIT	397.06
IMDEN - DP Imp Dental				25.04	Z			DEN - Pretax Dental	15.00	ORTRAN	4.97
IMMED - DP Imp Medical				285.10	Z			GTL - Group Term Life	130.99	ORWCEE	0.88
IMVIS - DP Imp Vision				2.72	Z			IMDEN - DP Imp Dental	25.04	USFIT	1,797.68
LTDTX - LTD Imp Income				24.91	Z			IMMED - DP Imp Medical	285.10	USMEDEE	138.94
REG - Regular Pay		80.00	115.3038	9,224.31	Z			IMVIS - DP Imp Vision	2.72	USSOCEE	594.09
								LTDTX - LTD Taxable	24.91		
								MED - Pretax Medical	94.00		
								VIS - Pretax Vision	2.00		
Total Hours Worked		80.00		9,693.07				5,191.92		2,933.62	
Total Hours		80.00									
Check Printed:				Check Amount:		0.00	Direct Deposit:	1,567.53		Net:	1,567.53

Nemirovsky, Felix		Employee number 00301385				Pay No: 1	PerControl 202201281	Pay Date 1/28/2022	Period End Date 1/21/2022	Job Code 20015870	
GTL - Group Term Life				57.35	Z			401K - 401k Contrib	404.35	COSIT	219.00
REG - Regular Pay		80.00	84.2399	6,739.19	Z			DEN - Pretax Dental	9.00	USFIT	778.03
								GTL - Group Term Life	57.35	USMEDEE	93.80
								MED - Pretax Medical	315.00	USSOCEE	401.11
								VIS - Pretax Vision	3.00		
Total Hours Worked		80.00		6,796.54				788.70		1,491.94	
Total Hours		80.00									
Check Printed:				Check Amount:		0.00	Direct Deposit:	4,515.90		Net:	4,515.90

Group Summary for:

Cost Center: F4453 - Product Pro Solution

GTL - Group Term Life				188.34	Z			401K - 401k Contrib	5,016.51	COSIT	219.00
IMDEN - DP Imp Dental				25.04	Z			DEN - Pretax Dental	24.00	ORSIT	397.06
IMMED - DP Imp Medical				285.10	Z			GTL - Group Term Life	188.34	ORTRAN	4.97
IMVIS - DP Imp Vision				2.72	Z			IMDEN - DP Imp Dental	25.04	ORWCEE	0.88
LTDTX - LTD Imp Income				24.91	Z			IMMED - DP Imp Medical	285.10	USFIT	2,575.71
REG - Regular Pay		160.00	#	15,963.50	Z			IMVIS - DP Imp Vision	2.72	USMEDEE	232.74
								LTDTX - LTD Taxable	24.91	USSOCEE	995.20

Dolby Laboratories, Inc.

Select: Pay Group is 1000BK

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
							MED - Pretax Medical	409.00			
							VIS - Pretax Vision	5.00			
Group Totals:		Total Hours	160.00			16,489.61		5,980.62			4,425.56
Number of Pays		2			Total Check Amts	0.00	Total DDAs:	6,083.43	Total Net:		6,083.43
Total Hours Worked		160.00									

Pre-Check Detail Listing

Dolby Laboratories, Inc.

Select: Pay Group is 1000BK

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F4463 - DC BD US											
Brenman, Fanlan C.											
		Employee number				PerControl	Pay Date	Period End Date		Job Code	
		00202103	Pay No: 1			202201281	1/28/2022	1/21/2022		20016412	
GTL - Group Term Life				45.86	Z		DEN - Pretax Dental	24.00	CASDIEE	96.94	
REG - Regular Pay		80.00	115.7553	9,260.42	Z		ESPP - ESPP Contrib	463.02	CASIT	633.68	
							FSAHC - Pretax FSA HC	105.76	USFIT	1,531.85	
							GTL - Group Term Life	45.86	USMEDEE	128.45	
							MED - Pretax Medical	315.00	USSOCEE	549.23	
							ROTH - ROTH	1,018.65			
							VIS - Pretax Vision	3.00			
Total Hours Worked		80.00		9,306.28				1,975.29		2,940.15	
Total Hours		80.00									
Check Printed:				Check Amount:		0.00	Direct Deposit:	4,390.84		Net:	4,390.84
Grover, Rakinder											
		Employee number				PerControl	Pay Date	Period End Date		Job Code	
		00204418	Pay No: 1			202201281	1/28/2022	1/21/2022		20016334	
GTL - Group Term Life				107.77	Z		401K - 401k Contrib	1,408.39	CASDIEE	128.22	
LTDTX - LTD Imp Income				30.77	Z		DEN - Pretax Dental	15.00	CASIT	902.75	
REG - Regular Pay		80.00	146.7072	11,736.58	Z		ESPP - ESPP Contrib	1,173.66	USFIT	2,411.80	
							GTL - Group Term Life	107.77	USMEDEE	170.58	
							LTDTX - LTD Taxable	30.77	USSOCEE	729.37	
							MED - Pretax Medical	94.00			
							VIS - Pretax Vision	2.00			
Total Hours Worked		80.00		11,875.12				2,831.59		4,342.72	
Total Hours		80.00									
Check Printed:				Check Amount:		0.00	Direct Deposit:	4,700.81		Net:	4,700.81
Hodge, Maxwell											
		Employee number				PerControl	Pay Date	Period End Date		Job Code	
		00209565	Pay No: 1			202201281	1/28/2022	1/21/2022		20016755	
GTL - Group Term Life				9.14	Z		401K - 401k Contrib	535.99	CASDIEE	56.57	
REG - Regular Pay		80.00	66.9986	5,359.88	Z		DEN - Pretax Dental	24.00	CASIT	171.01	
							ESPP - ESPP Contrib	535.99	USFIT	459.22	
							GTL - Group Term Life	9.14	USMEDEE	74.70	
							MED - Pretax Medical	190.00	USSOCEE	319.42	
							VIS - Pretax Vision	3.00			

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F4463 - DC BD US							Continued from previous page				
Hodge, Maxwell		00209565	Pay No: 1	202201281	1/28/2022	1/21/2022	20016755	Continued from previous page			
Total Hours Worked		80.00	5,369.02		1,298.12		1,080.92				
Total Hours		80.00									
Check Printed:		Check Amount:		0.00	Direct Deposit:		2,989.98	Net:		2,989.98	
Kukshtel, Chris R.		Employee number 00200510	Pay No: 1	PerControl 202201281	Pay Date 1/28/2022	Period End Date 1/21/2022	Job Code 20016303				
GTL - Group Term Life				74.03	Z	401K - 401k Contrib	1,159.85	CASDIEE	88.84		
REG - Regular Pay		80.00	103.5577	8,284.62	Z	DEN - Pretax Dental	15.00	CASIT	412.80		
						ESPP - ESPP Contrib	828.46	USFIT	908.90		
						GTL - Group Term Life	74.03	USMEDEE	118.18		
						MED - Pretax Medical	191.00	USSOCEE	505.34		
						VIS - Pretax Vision	2.00				
Total Hours Worked		80.00	8,358.65		2,270.34		2,034.06				
Total Hours		80.00									
Check Printed:		Check Amount:		0.00	Direct Deposit:		4,054.25	Net:		4,054.25	
Group Summary for:		Cost Center: F4463 - DC BD US									
GTL - Group Term Life				236.80	Z	401K - 401k Contrib	3,104.23	CASDIEE	370.57		
LTDTX - LTD Imp Income				30.77	Z	DEN - Pretax Dental	78.00	CASIT	2,120.24		
REG - Regular Pay		320.00	#	34,641.50	Z	ESPP - ESPP Contrib	3,001.13	USFIT	5,311.77		
						FSAHC - Pretax FSA HC	105.76	USMEDEE	491.91		
						GTL - Group Term Life	236.80	USSOCEE	2,103.36		
						LTDTX - LTD Taxable	30.77				
						MED - Pretax Medical	790.00				
						ROTH - ROTH	1,018.65				
						VIS - Pretax Vision	10.00				
Group Totals:		Total Hours	320.00	34,909.07		8,375.34		10,397.85			
Number of Pays		4	Total Check Amts		0.00	Total DDAs:		16,135.88	Total Net:		16,135.88
Total Hours Worked		320.00									

Pre-Check Detail Listing

Dolby Laboratories, Inc.

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F4480 - Program Mgmt - DLI											
Boyd, Naomi K.		Employee number				PerControl	Pay Date	Period End Date	Job Code		
		00204541	Pay No: 1			202201281	1/28/2022	1/21/2022	20015871		
GTL - Group Term Life				41.61	Z		401K - 401k Contrib	4,365.38	CASDIEE	94.59	
LTDTX - LTD Imp Income				22.94	Z		DEN - Pretax Dental	7.00	CASIT	600.49	
REG - Regular Pay		80.00	109.1346	8,730.77	Z		ESPP - ESPP Contrib	873.08	USFIT	1,052.18	
							FSAHC - Pretax FSA HC	103.84	USMEDEE	125.28	
							GTL - Group Term Life	41.61	USSOCEE	535.71	
							LTDTX - LTD Taxable	22.94			
							MED - Pretax Medical	43.00			
							VIS - Pretax Vision	1.00			
Total Hours Worked		80.00		8,795.32				5,457.85		2,408.25	
Total Hours		80.00									
Check Printed:				Check Amount:		0.00	Direct Deposit:	929.22		Net:	929.22
Hamade, Rinaldo		Employee number				PerControl	Pay Date	Period End Date	Job Code		
		00206976	Pay No: 1			202201281	1/28/2022	1/21/2022	20015871		
GTL - Group Term Life				61.72	Z		401K - 401k Contrib	1,086.06	CASDIEE	76.32	
LTDTX - LTD Imp Income				18.72	Z		401L1 - 401k Loan 1	378.22	CASIT	264.43	
REG - Regular Pay		80.00	90.5048	7,240.38	Z		DEN - Pretax Dental	24.00	USFIT	513.98	
							ESPP - ESPP Contrib	579.23	USMEDEE	101.50	
							FSAHC - Pretax FSA HC	103.84	USSOCEE	434.00	
							GTL - Group Term Life	61.72			
							LTDTX - LTD Taxable	18.72			
							MED - Pretax Medical	190.00			
							VIS - Pretax Vision	3.00			
Total Hours Worked		80.00		7,320.82				2,444.79		1,390.23	
Total Hours		80.00									
Check Printed:				Check Amount:		0.00	Direct Deposit:	3,485.80		Net:	3,485.80
Hangodimath, Veerendra		Employee number				PerControl	Pay Date	Period End Date	Job Code		
		00301148	Pay No: 1			202201281	1/28/2022	1/21/2022	20015871		
GTL - Group Term Life				22.85	Z		401K - 401k Contrib	456.00	CASDIEE	80.43	
LTDTX - LTD Imp Income				19.73	Z		DEN - Pretax Dental	9.00	CASIT	390.42	
REG - Regular Pay		80.00	95.00	7,600.00	Z		ESPP - ESPP Contrib	760.00	USFIT	884.26	
							FSAHC - Pretax FSA HC	105.76	USMEDEE	106.35	

Pre-Check Detail Listing

Dolby Laboratories, Inc.

Select: Pay Group is 1000BK

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F4480 - Program Mgmt - DLI							Continued from previous page				
Hangodimath, Veerendra		00301148	Pay No: 1	202201281			1/28/2022	1/21/2022	20015871	Continued from previous page	
							GTL - Group Term Life	22.85	USSOCEE	454.76	
							LTDTX - LTD Taxable	19.73			
							MED - Pretax Medical	190.00			
							VIS - Pretax Vision	3.00			
Total Hours Worked		80.00		7,642.58				1,566.34		1,916.22	
Total Hours		80.00									
Check Printed:			Check Amount:			0.00	Direct Deposit:	4,160.02	Net:	4,160.02	
		Employee number		PerControl			Pay Date	Period End Date	Job Code		
Harrison, Russell		00202616	Pay No: 1	202201281			1/28/2022	1/21/2022	20015850		
GTL - Group Term Life				61.57	Z		401K - 401k Contrib	1,130.02	CASDIEE	135.73	
REG - Regular Pay		80.00	156.9471	12,555.77	Z		DEN - Pretax Dental	24.00	CASIT	850.59	
							ESPP - ESPP Contrib	1,255.58	USFIT	2,031.30	
							GTL - Group Term Life	61.57	USMEDEE	179.81	
							MED - Pretax Medical	190.00	USSOCEE	768.82	
							VIS - Pretax Vision	3.00			
Total Hours Worked		80.00		12,617.34				2,664.17		3,966.25	
Total Hours		80.00									
Check Printed:			Check Amount:			0.00	Direct Deposit:	5,986.92	Net:	5,986.92	
		Employee number		PerControl			Pay Date	Period End Date	Job Code		
Jakkidi, Srinivas		00208356	Pay No: 1	202201281			1/28/2022	1/21/2022	20015875		
GTL - Group Term Life				16.15	Z		401K - 401k Contrib	813.40	CASDIEE	86.85	
LTDTX - LTD Imp Income				20.77	Z		DEN - Pretax Dental	7.00	CASIT	453.60	
REG - Regular Pay		80.00	101.675	8,134.00	Z		ESPP - ESPP Contrib	813.40	USFIT	1,114.45	
							FSADC - Pretax FSA DC	192.30	USMEDEE	114.71	
							GTL - Group Term Life	16.15	USSOCEE	490.52	
							LTDTX - LTD Taxable	20.77			
							MED - Pretax Medical	59.00			
							VIS - Pretax Vision	1.00			
Total Hours Worked		80.00		8,170.92				1,923.02		2,260.13	
Total Hours		80.00									
Check Printed:			Check Amount:			0.00	Direct Deposit:	3,987.77	Net:	3,987.77	

Pre-Check Detail Listing

Dolby Laboratories, Inc.

Select: Pay Group is 1000BK

Sort Order: Cost Center(Asc), Employee Name (Last, First MI)(Asc)

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F4480 - Program Mgmt - DLI							Continued from previous page				
Liu, Ening D.		Employee number 00207593		Pay No: 1		PerControl 202201281	Pay Date 1/28/2022	Period End Date 1/21/2022	Job Code 20015875		
GTL - Group Term Life				38.64	Z		401K - 401k Contrib	1,310.77	CASDIEE	85.19	
REG - Regular Pay		80.00	102.4038	8,192.31	Z		DEN - Pretax Dental	24.00	CASIT	354.31	
							FSAHC - Pretax FSA HC	105.76	USFIT	790.70	
							GTL - Group Term Life	38.64	USMEDEE	112.86	
							MED - Pretax Medical	315.00	USSOCEE	482.55	
							VIS - Pretax Vision	3.00			
Total Hours Worked		80.00		8,230.95				1,797.17		1,825.61	
Total Hours		80.00									
Check Printed:				Check Amount:	0.00		Direct Deposit:	4,608.17		Net:	4,608.17
Miu, Judy		Employee number 00206011		Pay No: 1		PerControl 202201281	Pay Date 1/28/2022	Period End Date 1/21/2022	Job Code 20015871		
GTL - Group Term Life				37.15	Z		ESPP - ESPP Contrib	316.92	CASDIEE	85.29	
LTDTX - LTD Imp Income				20.77	Z		FSADC - Pretax FSA DC	84.61	CASIT	524.43	
REG - Regular Pay		80.00	99.0385	7,923.08	Z		FSAHC - Pretax FSA HC	105.76	USFIT	1,950.56	
							GTL - Group Term Life	37.15	USMEDEE	112.97	
							LTDTX - LTD Taxable	20.77	USSOCEE	483.02	
							ROTH - ROTH	1,346.92			
Total Hours Worked		80.00		7,981.00				1,912.13		3,156.27	
Total Hours		80.00									
Check Printed:				Check Amount:	0.00		Direct Deposit:	2,912.60		Net:	2,912.60
Nautiyal, Eva		Employee number 00303375		Pay No: 1		PerControl 202201281	Pay Date 1/28/2022	Period End Date 1/21/2022	Job Code 20015871		
GTL - Group Term Life				16.15	Z		401K - 401k Contrib	476.54	NYPFLEE	40.58	
REG - Regular Pay		80.00	99.2788	7,942.31	Z		DEN - Pretax Dental	24.00	NYSDIEE	1.20	
							ESPP - ESPP Contrib	794.23	NYSIT	457.15	
							GTL - Group Term Life	16.15	USFIT	818.46	
							MED - Pretax Medical	157.00	USMEDEE	112.73	
							VIS - Pretax Vision	3.00	USSOCEE	482.01	

Pre-Check Detail Listing

Dolby Laboratories, Inc.

Select: Pay Group is 1000BK

Sort Order: Cost Center(Asc), Employee Name (Last, First MI)(Asc)

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F4480 - Program Mgmt - DLI							<i>Continued from previous page</i>				
Nautiyal, Eva		00303375	Pay No: 1	202201281	1/28/2022	1/21/2022	20015871	<i>Continued from previous page</i>			
Total Hours Worked		80.00		7,958.46				1,470.92		1,912.13	
Total Hours		80.00									
Check Printed:				Check Amount:	0.00	Direct Deposit:	4,575.41		Net:	4,575.41	
Nguyen, Sally		00303767	Pay No: 1	202201281	1/28/2022	1/21/2022	20015869				
GTL - Group Term Life				5.54	Z	401K - 401k Contrib	300.00	CASDIEE		55.05	
LTDTX - LTD Imp Income				12.98	Z	DEN - Pretax Dental	7.00	CASIT		336.16	
REG - Regular Pay		80.00	62.50	5,000.00	Z	ESPP - ESPP Contrib	500.00	USFIT		773.89	
						GTL - Group Term Life	5.54	USMEDEE		72.65	
						LTDTX - LTD Taxable	12.98	USSOCEE		310.65	
						VIS - Pretax Vision	1.00				
Total Hours Worked		80.00		5,018.52				826.52		1,548.40	
Total Hours		80.00									
Check Printed:				Check Amount:	0.00	Direct Deposit:	2,643.60		Net:	2,643.60	
Reynolds, Shannon S.		00075495	Pay No: 1	202201281	1/28/2022	1/21/2022	20015870				
GTL - Group Term Life				17.31	Z	401K - 401k Contrib	781.80	CASDIEE		63.77	
REG - Regular Pay		80.00	75.1731	6,013.85	Z	DEN - Pretax Dental	24.00	CASIT		363.63	
						ESPP - ESPP Contrib	180.42	USFIT		930.52	
						GTL - Group Term Life	17.31	USMEDEE		84.31	
						MED - Pretax Medical	190.00	USSOCEE		360.48	
						VIS - Pretax Vision	3.00				
Total Hours Worked		80.00		6,031.16				1,196.53		1,802.71	
Total Hours		80.00									
Check Printed:				Check Amount:	0.00	Direct Deposit:	3,031.92		Net:	3,031.92	
Shen, Albert		00202339	Pay No: 1	202201281	1/28/2022	1/21/2022	20015872				
GTL - Group Term Life				46.18	Z	401K - 401k Contrib	1,824.73	CASDIEE		103.53	
LTDTX - LTD Imp Income				25.15	Z	401L1 - 401k Loan 1	893.31	CASIT		456.71	
REG - Regular Pay		80.00	120.0481	9,603.85	Z	DEN - Pretax Dental	24.00	USFIT		1,013.90	
						ESPP - ESPP Contrib	960.38	USMEDEE		137.15	

Pre-Check Detail Listing

Dolby Laboratories, Inc.

Select: Pay Group is 1000BK

Sort Order: Cost Center(Asc), Employee Name (Last, First MI)(Asc)

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F4480 - Program Mgmt - DLI							<i>Continued from previous page</i>				
Shen, Albert		00202339	Pay No: 1		202201281		1/28/2022	1/21/2022	20015872	<i>Continued from previous page</i>	
							GTL - Group Term Life	46.18	USSOCEE	586.41	
							LTDTX - LTD Taxable	25.15			
							MED - Pretax Medical	190.00			
							VIS - Pretax Vision	3.00			
Total Hours Worked		80.00		9,675.18				3,966.75		2,297.70	
Total Hours		80.00									
Check Printed:				Check Amount:	0.00		Direct Deposit:	3,410.73		Net:	3,410.73
Sims, Troy C.		Employee number			PerControl		Pay Date	Period End Date	Job Code		
		00303942	Pay No: 1		202201281		1/28/2022	1/21/2022	20015871		
GTL - Group Term Life				15.23	Z		DEN - Pretax Dental	15.00	CASDIEE	79.14	
REG - Regular Pay		80.00	93.2692	7,461.54	Z		ESPP - ESPP Contrib	298.46	CASIT	591.80	
							FSABC - Pretax FSA HC	83.33	USFIT	1,233.46	
							GTL - Group Term Life	15.23	USMEDEE	104.54	
							MED - Pretax Medical	167.00	USSOCEE	446.98	
							VIS - Pretax Vision	2.00			
Total Hours Worked		80.00		7,476.77				581.02		2,455.92	
Total Hours		80.00									
Check Printed:				Check Amount:	0.00		Direct Deposit:	4,439.83		Net:	4,439.83
Tanaka, Allison G.		Employee number			PerControl		Pay Date	Period End Date	Job Code		
		00204009	Pay No: 1		202201281		1/28/2022	1/21/2022	20015871		
GTL - Group Term Life				69.66	Z		401K - 401k Contrib	1,987.50	CASDIEE	85.43	
REG - Regular Pay		80.00	99.375	7,950.00	Z		DEN - Pretax Dental	15.00	CASIT	425.72	
							GTL - Group Term Life	69.66	USFIT	939.44	
							MED - Pretax Medical	167.00	USMEDEE	113.62	
							VIS - Pretax Vision	2.00	USSOCEE	485.81	
Total Hours Worked		80.00		8,019.66				2,241.16		2,050.02	
Total Hours		80.00									
Check Printed:				Check Amount:	0.00		Direct Deposit:	3,728.48		Net:	3,728.48
Yu, Shihwei		Employee number			PerControl		Pay Date	Period End Date	Job Code		
		00303872	Pay No: 1		202201281		1/28/2022	1/21/2022	20015871		
GTL - Group Term Life				71.45	Z		401K - 401k Contrib	963.23	CASDIEE	84.32	

Dolby Laboratories, Inc.

Select: Pay Group is 1000BK

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F4480 - Program Mgmt - DLI							Continued from previous page				
Yu, Shihwei		00303872	Pay No: 1		202201281		1/28/2022	1/21/2022	20015871	Continued from previous page	
REG - Regular Pay		80.00	100.3365	8,026.92	Z		DEN - Pretax Dental	24.00	CASIT	547.25	
							ESPP - ESPP Contrib	802.69	USFIT	933.95	
							FSAHC - Pretax FSA HC	19.23	USMEDEE	112.19	
							GTL - Group Term Life	71.45	USSOCEE	479.70	
							MED - Pretax Medical	315.00			
							VIS - Pretax Vision	3.00			
Total Hours Worked		80.00		8,098.37				2,198.60		2,157.41	
Total Hours		80.00									
Check Printed:			Check Amount:	0.00			Direct Deposit:	3,742.36		Net:	3,742.36

Group Summary for:

Cost Center: F4480 - Program Mgmt - DLI

GTL - Group Term Life			521.21	Z	401K - 401k Contrib	15,495.43	CASDIEE	1,115.64
LTDTX - LTD Imp Income			141.06	Z	401L1 - 401k Loan 1	1,271.53	CASIT	6,159.54
REG - Regular Pay	1,120.00	#	112,374.78	Z	DEN - Pretax Dental	228.00	NYPFLEE	40.58
					ESPP - ESPP Contrib	8,134.39	NYSDIEE	1.20
					FSADC - Pretax FSA DC	276.91	NYSIT	457.15
					FSAHC - Pretax FSA HC	627.52	USFIT	14,981.05
					GTL - Group Term Life	521.21	USMEDEE	1,590.67
					LTDTX - LTD Taxable	141.06	USSOCEE	6,801.42
					MED - Pretax Medical	2,173.00		
					ROTH - ROTH	1,346.92		
					VIS - Pretax Vision	31.00		
Group Totals:	Total Hours	1,120.00	113,037.05			30,246.97		31,147.25
Number of Pays	14		Total Check Amts	0.00	Total DDAs:	51,642.83	Total Net:	51,642.83
	Total Hours Worked	1,120.00						

Pre-Check Detail Listing

Dolby Laboratories, Inc.

Select: Pay Group is 1000BK

Sort Order: Cost Center(Asc), Employee Name (Last, First MI)(Asc)

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F4508 - S&M PROD OPS - US											
Cureton, Jim		Employee number				PerControl	Pay Date	Period End Date	Job Code		
		00202283	Pay No: 1			202201281	1/28/2022	1/21/2022	20016416		
GTL - Group Term Life				36.20	Z		401K - 401k Contrib	1,088.27	CASDIEE	85.42	
REG - Regular Pay		80.00	97.1668	7,773.35	Z		DEN - Pretax Dental	7.00	CASIT	384.40	
							ESPP - ESPP Contrib	777.34	USFIT	1,321.38	
							GTL - Group Term Life	36.20	USMEDEE	113.12	
							VIS - Pretax Vision	1.00	USSOCEE	483.69	
Total Hours Worked		80.00		7,809.55				1,909.81		2,388.01	
Total Hours		80.00									
Check Printed:				Check Amount:		0.00	Direct Deposit:	3,511.73		Net:	3,511.73
Daher, Debra		Employee number				PerControl	Pay Date	Period End Date	Job Code		
		00075829	Pay No: 1			202201281	1/28/2022	1/21/2022	20016418		
GTL - Group Term Life				16.67	Z		401K - 401k Contrib	905.99	CASDIEE	44.81	
LTDTX - LTD Imp Income				10.72	Z		DEN - Pretax Dental	15.00	CASIT	180.01	
REG - Regular Pay		80.00	51.4769	4,118.15	Z		FSAHC - Pretax FSA HC	38.46	USFIT	495.12	
							GTL - Group Term Life	16.67	USMEDEE	59.30	
							LTDTX - LTD Taxable	10.72	USSOCEE	253.59	
							VIS - Pretax Vision	2.00			
Total Hours Worked		80.00		4,145.54				988.84		1,032.83	
Total Hours		80.00									
Check Printed:				Check Amount:		0.00	Direct Deposit:	2,123.87		Net:	2,123.87
Nguyen, Hunter		Employee number				PerControl	Pay Date	Period End Date	Job Code		
		00208060	Pay No: 1			202201281	1/28/2022	1/21/2022	20016418		
GTL - Group Term Life				5.98	Z		401K - 401k Contrib	272.92	CASDIEE	42.38	
REG - Regular Pay		80.00	48.7356	3,898.85	Z		DEN - Pretax Dental	2.00	CASIT	210.20	
							ESPP - ESPP Contrib	389.88	USFIT	433.83	
							GTL - Group Term Life	5.98	USMEDEE	55.95	
							MED - Pretax Medical	43.00	USSOCEE	239.25	
							VIS - Pretax Vision	1.00			
Total Hours Worked		80.00		3,904.83				714.78		981.61	
Total Hours		80.00									
Check Printed:				Check Amount:		0.00	Direct Deposit:	2,208.44		Net:	2,208.44

Pre-Check Detail Listing

Dolby Laboratories, Inc.

Select: Pay Group is 1000BK

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F4508 - S&M PROD OPS - US							Continued from previous page				
Pierini, Stephanie		Employee number 00200614		Pay No: 1		PerControl 202201281	Pay Date 1/28/2022	Period End Date 1/21/2022	Job Code 20016416		
GTL - Group Term Life				8.68	Z		401K - 401k Contrib	333.83	CASDIEE	58.40	
REG - Regular Pay		80.00	69.5471	5,563.77	Z		401L1 - 401k Loan 1	387.83	CASIT	331.36	
							DEN - Pretax Dental	15.00	USFIT	645.32	
							FSAHC - Pretax FSA HC	76.92	USMEDEE	77.11	
							GTL - Group Term Life	8.68	USSOCEE	329.68	
							MED - Pretax Medical	161.00			
							VIS - Pretax Vision	2.00			
Total Hours Worked		80.00		5,572.45				985.26		1,441.87	
Total Hours		80.00									
Check Printed:				Check Amount:	0.00		Direct Deposit:	3,145.32		Net:	3,145.32
Group Summary for: Cost Center: F4508 - S&M PROD OPS - US											
GTL - Group Term Life				67.53	Z		401K - 401k Contrib	2,601.01	CASDIEE	231.01	
LTDTX - LTD Imp Income				10.72	Z		401L1 - 401k Loan 1	387.83	CASIT	1,105.97	
REG - Regular Pay		320.00	#	21,354.12	Z		DEN - Pretax Dental	39.00	USFIT	2,895.65	
							ESPP - ESPP Contrib	1,167.22	USMEDEE	305.48	
							FSAHC - Pretax FSA HC	115.38	USSOCEE	1,306.21	
							GTL - Group Term Life	67.53			
							LTDTX - LTD Taxable	10.72			
							MED - Pretax Medical	204.00			
							VIS - Pretax Vision	6.00			
Group Totals:		Total Hours	320.00	21,432.37				4,598.69		5,844.32	
Number of Pays		4		Total Check Amts	0.00		Total DDAs:	10,989.36		Total Net:	10,989.36
Total Hours Worked		320.00									

Pre-Check Detail Listing

Dolby Laboratories, Inc.

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F4541 - Cust Eng Svcs-DLINC											
Frehner, Daniel											
		Employee number				PerControl	Pay Date	Period End Date		Job Code	
		00302560	Pay No: 1			202201281	1/28/2022	1/21/2022		20015870	
GTL - Group Term Life				7.89	Z		401K - 401k Contrib	300.43	USFIT	727.37	
REG - Regular Pay		80.00	62.5904	5,007.23	Z		DEN - Pretax Dental	5.00	USMEDEE	69.84	
							ESPP - ESPP Contrib	150.22	USSOCEE	298.66	
							GTL - Group Term Life	7.89			
							MED - Pretax Medical	191.00			
							VIS - Pretax Vision	2.00			
Total Hours Worked		80.00		5,015.12				656.54		1,095.87	
Total Hours		80.00									
Check Printed:				Check Amount:	0.00		Direct Deposit:	3,262.71		Net:	3,262.71
Perry, Kevin											
		Employee number				PerControl	Pay Date	Period End Date		Job Code	
		00201106	Pay No: 1			202201281	1/28/2022	1/21/2022		20015711	
GTL - Group Term Life				15.99	Z		401K - 401k Contrib	894.88	USFIT	444.55	
REG - Regular Pay		80.00	69.9125	5,593.00	Z		ESPP - ESPP Contrib	559.30	USMEDEE	78.94	
							FSAHC - Pretax FSA HC	105.76	USSOCEE	337.54	
							GTL - Group Term Life	15.99	WAPFLEE	17.16	
							MED - Pretax Medical	59.00	WAPMLEE	7.42	
Total Hours Worked		80.00		5,608.99				1,634.93		885.61	
Total Hours		80.00									
Check Printed:				Check Amount:	0.00		Direct Deposit:	3,088.45		Net:	3,088.45
Puthiya Purayil, Sudheesh B.											
		Employee number				PerControl	Pay Date	Period End Date		Job Code	
		00206469	Pay No: 1			202201281	1/28/2022	1/21/2022		20016556	
GTL - Group Term Life				25.41	Z		401K - 401k Contrib	496.95	CASDIEE	88.72	
REG - Regular Pay		80.00	103.5308	8,282.46	Z		DEN - Pretax Dental	24.00	CASIT	631.13	
							ESPP - ESPP Contrib	828.25	USFIT	1,228.35	
							GTL - Group Term Life	25.41	USMEDEE	117.31	
							MED - Pretax Medical	190.00	USSOCEE	501.64	
							VIS - Pretax Vision	3.00			
Total Hours Worked		80.00		8,307.87				1,567.61		2,567.15	
Total Hours		80.00									
Check Printed:				Check Amount:	0.00		Direct Deposit:	4,173.11		Net:	4,173.11

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F4550 - Sales											
Alizadeh, Sam											
		Employee number				PerControl	Pay Date	Period End Date	Job Code		
		00302351	Pay No: 1			202201281	1/28/2022	1/21/2022	20017059		
GTL - Group Term Life				2.77	Z		401K - 401k Contrib	273.46	CASDIEE	32.86	
REG - Regular Pay		80.00	37.9808	3,038.46	Z		DEN - Pretax Dental	7.00	CASIT	132.20	
							ESPP - ESPP Contrib	303.85	USFIT	392.30	
							GTL - Group Term Life	2.77	USMEDEE	43.36	
							MED - Pretax Medical	43.00	USSOCEE	185.40	
							VIS - Pretax Vision	1.00			
Total Hours Worked		80.00		3,041.23				631.08		786.12	
Total Hours		80.00									
Check Printed:				Check Amount:	0.00		Direct Deposit:	1,624.03		Net:	1,624.03
Deluca, Whitney											
		Employee number				PerControl	Pay Date	Period End Date	Job Code		
		00302273	Pay No: 1			202201281	1/28/2022	1/21/2022	20017059		
GTL - Group Term Life				4.32	Z		401K - 401k Contrib	177.40	CASDIEE	32.44	
REG - Regular Pay		80.00	36.9591	2,956.73	Z		DEN - Pretax Dental	7.00	CASIT	132.77	
							GTL - Group Term Life	4.32	USFIT	368.87	
							VIS - Pretax Vision	1.00	USMEDEE	42.82	
									USSOCEE	183.09	
Total Hours Worked		80.00		2,961.05				189.72		759.99	
Total Hours		80.00									
Check Printed:				Check Amount:	0.00		Direct Deposit:	2,011.34		Net:	2,011.34
Jakubaityte-Rossell, Laura											
		Employee number				PerControl	Pay Date	Period End Date	Job Code		
		00303733	Pay No: 1			202201281	1/28/2022	1/21/2022	20017059		
GTL - Group Term Life				4.43	Z		401K - 401k Contrib	196.15	USFIT	397.14	
REG - Regular Pay		80.00	40.8654	3,269.23	Z		DEN - Pretax Dental	7.00	USMEDEE	47.35	
							GTL - Group Term Life	4.43	USSOCEE	202.47	
							VIS - Pretax Vision	1.00			
Total Hours Worked		80.00		3,273.66				208.58		646.96	
Total Hours		80.00									
Check Printed:				Check Amount:	0.00		Direct Deposit:	2,418.12		Net:	2,418.12

Dolby Laboratories, Inc.

Select: Pay Group is 1000BK

Sort Order: Cost Center(Asc), Employee Name (Last, First MI)(Asc)

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F4550 - Sales							Continued from previous page				
Martellotti, Christopher M.		Employee number 00304394	Pay No: 1	PerControl 202201281		Pay Date 1/28/2022	Period End Date 1/21/2022	Job Code 20016477			
GTL - Group Term Life				15.69	Z	DEN - Pretax Dental	7.00	CASDIEE		81.76	
REG - Regular Pay		80.00	93.75	7,500.00	Z	GTL - Group Term Life	15.69	CASIT		616.28	
						MED - Pretax Medical	59.00	USFIT		1,463.87	
						VIS - Pretax Vision	1.00	USMEDEE		108.00	
								USSOCEE		461.82	
Total Hours Worked		80.00		7,515.69			82.69			2,731.73	
Total Hours		80.00									
Check Printed:			Check Amount:	0.00		Direct Deposit:	4,701.27		Net:	4,701.27	

Vinnik, Aaron	Employee number		PerControl		Pay Date	Period End Date	Job Code			
	00302933	Pay No: 1	202201281		1/28/2022	1/21/2022	20016336			
	GTL - Group Term Life		5.40	Z	401K - 401k Contrib		317.09	COSIT	216.00	
	REG - Regular Pay	80.00	66.0601	5,284.81	Z	DEN - Pretax Dental		7.00	USFIT	821.31
					ESPP - ESPP Contrib		52.85	USMEDEE	75.76	
					GTL - Group Term Life		5.40	USSOCEE	323.96	
					MED - Pretax Medical		57.00			
					VIS - Pretax Vision		1.00			
	Total Hours Worked		80.00	5,290.21		440.34		1,437.03		
	Total Hours		80.00							
Check Printed:		Check Amount:		0.00	Direct Deposit:		3,412.84	Net:	3,412.84	

Group Summary for:

Cost Center: F4550 - Sales

GTL - Group Term Life			32.61	Z	401K - 401k Contrib	964.10	CASDIEE	147.06
REG - Regular Pay	400.00	#	22,049.23	Z	DEN - Pretax Dental	35.00	CASIT	881.25
					ESPP - ESPP Contrib	356.70	COSIT	216.00
					GTL - Group Term Life	32.61	USFIT	3,443.49
					MED - Pretax Medical	159.00	USMEDEE	317.29
					VIS - Pretax Vision	5.00	USSOCEE	1,356.74
<hr/>								
Group Totals:	Total Hours	400.00	22,081.84			1,552.41	6,361.83	
Number of Pays	5		Total Check Amts	0.00	Total DDAs:	14,167.60	Total Net:	14,167.60
	Total Hours Worked	400.00						

Pre-Check Detail Listing

Dolby Laboratories, Inc.

Select: Pay Group is 1000BK

Sort Order: Cost Center(Asc), Employee Name (Last, First MI)(Asc)

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F4601 - Product Music & Serv											
Emerson, Ayisha S.		Employee number				PerControl	Pay Date	Period End Date	Job Code		
		00303948	Pay No: 1			202201281	1/28/2022	1/21/2022	20015855		
REG - Regular Pay		80.00	58.7269	4,698.15	Z		401K - 401k Contrib	375.85	CASDIEE	50.60	
							DEN - Pretax Dental	7.00	CASIT	286.40	
							ESPP - ESPP Contrib	234.91	USFIT	657.14	
							FSAHC - Pretax FSA HC	31.25	USMEDEE	66.70	
							MED - Pretax Medical	59.00	USSOCEE	285.20	
							VIS - Pretax Vision	1.00			
Total Hours Worked		80.00		4,698.15				709.01		1,346.04	
Total Hours		80.00									
Check Printed:				Check Amount:		0.00	Direct Deposit:	2,643.10		Net:	2,643.10

Pryde, Timothy S.		Employee number				PerControl	Pay Date	Period End Date	Job Code		
		00209619	Pay No: 1			202201281	1/28/2022	1/21/2022	20015852		
GTL - Group Term Life				21.88	Z		401K - 401k Contrib	629.31	CASDIEE	114.64	
REG - Regular Pay		80.00	131.1058	10,488.46	Z		DEN - Pretax Dental	7.00	CASIT	858.25	
							ESPP - ESPP Contrib	209.77	USFIT	2,366.85	
							GTL - Group Term Life	21.88	USMEDEE	151.43	
							MED - Pretax Medical	59.00	USSOCEE	647.49	
							VIS - Pretax Vision	1.00			
Total Hours Worked		80.00		10,510.34				927.96		4,138.66	
Total Hours		80.00									
Check Printed:				Check Amount:		0.00	Direct Deposit:	5,443.72		Net:	5,443.72

Group Summary for:

Cost Center: F4601 - Product Music & Serv

GTL - Group Term Life				21.88	Z		401K - 401k Contrib	1,005.16	CASDIEE	165.24	
REG - Regular Pay		160.00	#	15,186.61	Z		DEN - Pretax Dental	14.00	CASIT	1,144.65	
							ESPP - ESPP Contrib	444.68	USFIT	3,023.99	
							FSAHC - Pretax FSA HC	31.25	USMEDEE	218.13	
							GTL - Group Term Life	21.88	USSOCEE	932.69	
							MED - Pretax Medical	118.00			
							VIS - Pretax Vision	2.00			

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Select: Pay Group is 1000BK

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Group Totals:	Total Hours	160.00		15,208.49				1,636.97		5,484.70	
Number of Pays	2			Total Check Amts		0.00	Total DDAs:	8,086.82		Total Net:	8,086.82
Total Hours Worked		160.00									

Pre-Check Detail Listing

Dolby Laboratories, Inc.

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F4603 - Operations US											
Griffiths, Neil		Employee number				PerControl	Pay Date	Period End Date	Job Code		
		00302561	Pay No: 1			202201281	1/28/2022	1/21/2022	20015858		
GTL - Group Term Life				78.39	Z		401K - 401k Contrib	1,837.55	CASDIEE	95.52	
REG - Regular Pay		80.00	109.3779	8,750.23	Z		DEN - Pretax Dental	7.00	CASIT	757.15	
							ESPP - ESPP Contrib	875.02	USFIT	1,505.14	
							GTL - Group Term Life	78.39	USMEDEE	127.04	
							MED - Pretax Medical	59.00	USSOCEE	543.22	
							VIS - Pretax Vision	1.00			
Total Hours Worked		80.00		8,828.62				2,857.96		3,028.07	
Total Hours		80.00									
Check Printed:				Check Amount:	0.00		Direct Deposit:	2,942.59		Net:	2,942.59

Gutierrez, Lisa C.		Employee number				PerControl	Pay Date	Period End Date	Job Code		
		00207142	Pay No: 1			202201281	1/28/2022	1/21/2022	20015866		
GTL - Group Term Life				29.77	Z		401K - 401k Contrib	978.46	CASDIEE	106.93	
LTD TX - LTD Imp Income				24.92	Z		DEN - Pretax Dental	15.00	CASIT	746.18	
REG - Regular Pay		80.00	122.3077	9,784.62	Z		ESPP - ESPP Contrib	978.46	USFIT	1,944.21	
							GTL - Group Term Life	29.77	USMEDEE	141.38	
							LTD TX - LTD Taxable	24.92	USSOCEE	604.52	
							MED - Pretax Medical	72.00			
							VIS - Pretax Vision	2.00			
Total Hours Worked		80.00		9,839.31				2,100.61		3,543.22	
Total Hours		80.00									
Check Printed:				Check Amount:	0.00		Direct Deposit:	4,195.48		Net:	4,195.48

James, Jeffrey A.		Employee number				PerControl	Pay Date	Period End Date	Job Code		
		00207637	Pay No: 1			202201281	1/28/2022	1/21/2022	20015875		
GTL - Group Term Life				75.81	Z		401K - 401k Contrib	872.31	CASDIEE	94.97	
REG - Regular Pay		80.00	109.0385	8,723.08	Z		401L1 - 401k Loan 1	460.72	CASIT	628.77	
							DEN - Pretax Dental	15.00	USFIT	1,492.16	
							ESPP - ESPP Contrib	436.15	USMEDEE	126.30	
							GTL - Group Term Life	75.81	USSOCEE	540.01	
							MED - Pretax Medical	72.00			
							VIS - Pretax Vision	2.00			

Pre-Check Detail Listing

Dolby Laboratories, Inc.

Select: Pay Group is 1000BK

Sort Order: Cost Center(Asc), Employee Name (Last, First MI)(Asc)

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F4603 - Operations US							<i>Continued from previous page</i>				
James, Jeffrey A.		00207637	Pay No: 1	202201281	1/28/2022	1/21/2022	20015875	<i>Continued from previous page</i>			
Total Hours Worked		80.00		8,798.89				1,933.99		2,882.21	
Total Hours		80.00									
Check Printed:			Check Amount:	0.00	Direct Deposit:	3,982.69	Net:	3,982.69			
Nicol, Philip		Employee number		PerControl	Pay Date	Period End Date	Job Code				
		00207081	Pay No: 1	202201281	1/28/2022	1/21/2022	20015853				
GTL - Group Term Life				97.25	Z	401K - 401k Contrib	1,182.29	CASDIEE		118.24	
LTDTX - LTD Imp Income				28.04	Z	DEN - Pretax Dental	24.00	CASIT		680.81	
REG - Regular Pay		80.00	134.351	10,748.08	Z	ESPP - ESPP Contrib	1,074.81	USFIT		1,981.11	
						GTL - Group Term Life	97.25	USMEDEE		157.27	
						LTDTX - LTD Taxable	28.04	USSOCEE		672.47	
						VIS - Pretax Vision	3.00				
Total Hours Worked		80.00		10,873.37				2,409.39		3,609.90	
Total Hours		80.00									
Check Printed:			Check Amount:	0.00	Direct Deposit:	4,854.08	Net:	4,854.08			
Thane, Conor		Employee number		PerControl	Pay Date	Period End Date	Job Code				
		00302549	Pay No: 1	202201281	1/28/2022	1/21/2022	20016410				
GTL - Group Term Life				2.54	Z	401K - 401k Contrib	203.08	CASDIEE		36.67	
REG - Regular Pay		80.00	42.3077	3,384.62	Z	DEN - Pretax Dental	7.00	CASIT		158.42	
						ESPP - ESPP Contrib	67.69	USFIT		374.74	
						GTL - Group Term Life	2.54	USMEDEE		48.38	
						MED - Pretax Medical	43.00	USSOCEE		206.85	
						VIS - Pretax Vision	1.00				
Total Hours Worked		80.00		3,387.16				324.31		825.06	
Total Hours		80.00									
Check Printed:			Check Amount:	0.00	Direct Deposit:	2,237.79	Net:	2,237.79			
Vernon, Eric D.		Employee number		PerControl	Pay Date	Period End Date	Job Code				
		00206386	Pay No: 1	202201281	1/28/2022	1/21/2022	20016413				
GTL - Group Term Life				32.05	Z	401L2 - 401k Loan 2	387.83	USFIT		2,343.05	
REG - Regular Pay		80.00	125.6995	10,055.96	Z	DEN - Pretax Dental	24.00	USMEDEE		141.31	
						GTL - Group Term Life	32.05	USSOCEE		604.25	
						MED - Pretax Medical	315.00	WAPFLEE		30.87	

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F4603 - Operations US							Continued from previous page				
Vernon, Eric D.		00206386	Pay No: 1	202201281			1/28/2022	1/21/2022	20016413	Continued from previous page	
							VIS - Pretax Vision	3.00	WAPMLEE	13.35	
Total Hours Worked		80.00	10,088.01					761.88	3,132.83		
Total Hours		80.00									
Check Printed:		Check Amount:		0.00		Direct Deposit:		6,193.30	Net:		6,193.30
Group Summary for: Cost Center: F4603 - Operations US											
GTL - Group Term Life				315.81	Z	401K - 401k Contrib		5,073.69	CASDIEE	452.33	
LTDTX - LTD Imp Income				52.96	Z	401L1 - 401k Loan 1		460.72	CASIT	2,971.33	
REG - Regular Pay		480.00	#	51,446.59	Z	401L2 - 401k Loan 2		387.83	USFIT	9,640.41	
						DEN - Pretax Dental		92.00	USMEDEE	741.68	
						ESPP - ESPP Contrib		3,432.13	USSOCEE	3,171.32	
						GTL - Group Term Life		315.81	WAPFLEE	30.87	
						LTDTX - LTD Taxable		52.96	WAPMLEE	13.35	
						MED - Pretax Medical		561.00			
						VIS - Pretax Vision		12.00			
Group Totals:		Total Hours	480.00	51,815.36				10,388.14	17,021.29		
Number of Pays		6	Total Check Amts		0.00		Total DDAs:	24,405.93	Total Net:		24,405.93
Total Hours Worked		480.00									

Pre-Check Detail Listing

Dolby Laboratories, Inc.

Select: Pay Group is 1000BK

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F4613 - Visual Experiences -											
Kelly, Spencer J.		Employee number				PerControl	Pay Date	Period End Date	Job Code		
		00303018	Pay No: 1			202201281	1/28/2022	1/21/2022	20016805		
GTL - Group Term Life				6.87	Z		401K - 401k Contrib	476.50	CASDIEE	51.68	
REG - Regular Pay		80.00	59.5625	4,765.00	Z		DEN - Pretax Dental	7.00	CASIT	286.84	
							ESPP - ESPP Contrib	142.95	USFIT	658.17	
							GTL - Group Term Life	6.87	USMEDEE	68.22	
							MED - Pretax Medical	59.00	USSOCEE	291.70	
							VIS - Pretax Vision	1.00			
Total Hours Worked		80.00		4,771.87				693.32		1,356.61	
Total Hours		80.00									
Check Printed:				Check Amount:	0.00		Direct Deposit:	2,721.94		Net:	2,721.94

Luong, Nina		Employee number				PerControl	Pay Date	Period End Date	Job Code		
		00208816	Pay No: 1			202201281	1/28/2022	1/21/2022	20016805		
GTL - Group Term Life				7.57	Z		401K - 401k Contrib	304.06	CASDIEE	54.47	
LTD TX - LTD Imp Income				13.22	Z		DEN - Pretax Dental	15.00	CASIT	380.51	
REG - Regular Pay		80.00	63.3466	5,067.73	Z		ESPP - ESPP Contrib	304.06	USFIT	860.62	
							FSAHC - Pretax FSA HC	19.23	USMEDEE	71.91	
							GTL - Group Term Life	7.57	USSOCEE	307.48	
							LTD TX - LTD Taxable	13.22			
							MED - Pretax Medical	93.00			
							ROTH - ROTH	304.06			
							VIS - Pretax Vision	2.00			
Total Hours Worked		80.00		5,088.52				1,062.20		1,674.99	
Total Hours		80.00									
Check Printed:				Check Amount:	0.00		Direct Deposit:	2,351.33		Net:	2,351.33

Group Summary for:

Cost Center: F4613 - Visual Experiences -

GTL - Group Term Life				14.44	Z		401K - 401k Contrib	780.56	CASDIEE	106.15	
LTD TX - LTD Imp Income				13.22	Z		DEN - Pretax Dental	22.00	CASIT	667.35	
REG - Regular Pay		160.00	#	9,832.73	Z		ESPP - ESPP Contrib	447.01	USFIT	1,518.79	
							FSAHC - Pretax FSA HC	19.23	USMEDEE	140.13	
							GTL - Group Term Life	14.44	USSOCEE	599.18	
							LTD TX - LTD Taxable	13.22			

Dolby Laboratories, Inc.

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
							MED - Pretax Medical	152.00			
							ROTH - ROTH	304.06			
							VIS - Pretax Vision	3.00			
Group Totals:	Total Hours	160.00	9,860.39					1,755.52	3,031.60		
Number of Pays	2	Total Check Amts		0.00			Total DDAs:	5,073.27	Total Net:		5,073.27
Total Hours Worked		160.00									

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F4615 - Global Experiences											
Stewart, Brooke		Employee number 00300200	Pay No: 1	PerControl 202201281		Pay Date 1/28/2022	Period End Date 1/21/2022	Job Code 20016805			
GTL - Group Term Life				3.85	Z	401K - 401k Contrib	399.94	CASDIEE		43.26	
REG - Regular Pay		80.00	49.9928	3,999.42	Z	DEN - Pretax Dental	7.00	CASIT		216.04	
						ESPP - ESPP Contrib	199.97	USFIT		572.61	
						GTL - Group Term Life	3.85	USMEDEE		57.07	
						MED - Pretax Medical	59.00	USSOCEE		244.05	
						VIS - Pretax Vision	1.00				
Total Hours Worked		80.00		4,003.27			670.76			1,133.03	
Total Hours		80.00									
Check Printed:			Check Amount:	0.00	Direct Deposit:	2,199.48	Net:		2,199.48		

Group Summary for:

Cost Center: F4615 - Global Experiences

GTL - Group Term Life		3.85	Z	401K - 401k Contrib	399.94	CASDIEE	43.26	
REG - Regular Pay	80.00	#	3,999.42	Z	DEN - Pretax Dental	7.00	CASIT	216.04
					ESPP - ESPP Contrib	199.97	USFIT	572.61
					GTL - Group Term Life	3.85	USMEDEE	57.07
					MED - Pretax Medical	59.00	USSOCEE	244.05
					VIS - Pretax Vision	1.00		
<hr/>								
Group Totals:	Total Hours	80.00	4,003.27			670.76	1,133.03	
Number of Pays	1		Total Check Amts	0.00	Total DDAs:	2,199.48	Total Net:	2,199.48
	Total Hours Worked	80.00						

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F4670 - Ozark Sales & Market											
Lowry, Jeffrey		Employee number 00207614		Pay No: 1		PerControl 202201281	Pay Date 1/28/2022	Period End Date 1/21/2022	Job Code 20016942		
GTL - Group Term Life				45.69	Z		401K - 401k Contrib	481.20	MOSIT		127.00
LTDTX - LTD Imp Income				10.36	Z		DEN - Pretax Dental	7.00	USFIT		411.33
REG - Regular Pay		80.00	50.125	4,010.00	Z		ESPP - ESPP Contrib	401.00	USMEDEE		57.99
							GTL - Group Term Life	45.69	USSOCEE		247.94
							LTDTX - LTD Taxable	10.36			
							MED - Pretax Medical	59.00			
							VIS - Pretax Vision	1.00			
Total Hours Worked		80.00		4,066.05				1,005.25		844.26	
Total Hours		80.00									
Check Printed:				Check Amount:	0.00		Direct Deposit:	2,216.54		Net:	2,216.54

Group Summary for:

Cost Center: F4670 - Ozark Sales & Market

GTL - Group Term Life			45.69	Z	401K - 401k Contrib	481.20	MOSIT	127.00
LTDTX - LTD Imp Income			10.36	Z	DEN - Pretax Dental	7.00	USFIT	411.33
REG - Regular Pay	80.00	#	4,010.00	Z	ESPP - ESPP Contrib	401.00	USMEDEE	57.99
					GTL - Group Term Life	45.69	USSOCEE	247.94
					LTDTX - LTD Taxable	10.36		
					MED - Pretax Medical	59.00		
					VIS - Pretax Vision	1.00		
Group Totals:	Total Hours	80.00	4,066.05			1,005.25		844.26
Number of Pays	1		Total Check Amts	0.00	Total DDAs:	2,216.54	Total Net:	2,216.54
	Total Hours Worked	80.00						

Pre-Check Detail Listing

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F4750 - IP Protection - US											
<div> <div>Hughes, Patrick J.</div> <div>Employee number 00304499 Pay No: 1</div> <div>PerControl 202201281</div> <div>Pay Date 1/28/2022</div> <div>Period End Date 1/21/2022</div> <div>Job Code 20016167</div> </div>											
REG - Regular Pay		80.00	127.4038	10,192.31	Z						
									CASDIEE	112.12	
									CASIT	740.31	
									USFIT	1,732.89	
									USMEDEE	147.79	
									USSOCEE	631.92	
Total Hours Worked		80.00		10,192.31							
Total Hours		80.00									3,365.03
Check Printed:				Check Amount:	0.00		Direct Deposit:	6,827.28		Net:	6,827.28

<div> <div>Mack, Kevin</div> <div>Employee number 00205120 Pay No: 1</div> <div>PerControl 202201281</div> <div>Pay Date 1/28/2022</div> <div>Period End Date 1/21/2022</div> <div>Job Code 20016213</div> </div>											
GTL - Group Term Life				31.39	Z		401K - 401k Contrib	1,018.32	CASDIEE	156.79	
REG - Regular Pay		80.00	181.8438	14,547.50	Z		DEN - Pretax Dental	24.00	CASIT	1,223.07	
							ESPP - ESPP Contrib	1,454.75	USFIT	5,459.50	
							FSADC - Pretax FSA DC	57.69	USMEDEE	207.13	
							FSAHC - Pretax FSA HC	19.23	USSOCEE	885.67	
							GTL - Group Term Life	31.39			
							MED - Pretax Medical	190.00			
							VIS - Pretax Vision	3.00			
Total Hours Worked		80.00		14,578.89				2,798.38			7,932.16
Total Hours		80.00									
Check Printed:				Check Amount:	0.00		Direct Deposit:	3,848.35		Net:	3,848.35

Group Summary for:

Cost Center: F4750 - IP Protection - US

GTL - Group Term Life				31.39	Z		401K - 401k Contrib	1,018.32	CASDIEE	268.91	
REG - Regular Pay		160.00	#	24,739.81	Z		DEN - Pretax Dental	24.00	CASIT	1,963.38	
							ESPP - ESPP Contrib	1,454.75	USFIT	7,192.39	
							FSADC - Pretax FSA DC	57.69	USMEDEE	354.92	
							FSAHC - Pretax FSA HC	19.23	USSOCEE	1,517.59	
							GTL - Group Term Life	31.39			
							MED - Pretax Medical	190.00			
							VIS - Pretax Vision	3.00			

Dolby Laboratories, Inc.

Select: Pay Group is 1000BK

Sort Order: Cost Center(Asc), Employee Name (Last, First MI)(Asc)

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
<div> <div>Group Totals:</div> <div> <div>Total Hours</div> <div>160.00</div> </div> <div> <div>24,771.20</div> <div>0.00</div> </div> <div> <div>2,798.38</div> <div>10,675.63</div> </div> <div> <div>11,297.19</div> <div>10,675.63</div> </div> </div>											
<div> <div>Number of Pays</div> <div>2</div> <div>Total Check Amts</div> <div>Total DDAs:</div> <div>Total Net:</div> </div>											
<div> <div>Total Hours Worked</div> <div>160.00</div> </div>											

Pre-Check Detail Listing

Dolby Laboratories, Inc.

Select: Pay Group is 1000BK

Sort Order: Cost Center(Asc), Employee Name (Last, First MI)(Asc)

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F4763 - IPP&E - GLOBAL											
Cole, Benjamin H.		Employee number 00100012		Pay No: 1		PerControl 202201281	Pay Date 1/28/2022	Period End Date 1/21/2022	Job Code 20016196		
GTL - Group Term Life				46.60	Z		401K - 401k Contrib	1,750.76	CASDIEE	103.51	
LTDTX - LTD Imp Income				25.37	Z		DEN - Pretax Dental	24.00	CASIT	480.47	
REG - Regular Pay		80.00	121.5808	9,726.46	Z		ESPP - ESPP Contrib	389.06	USFIT	1,599.03	
							GTL - Group Term Life	46.60	USMEDEE	137.12	
							LTDTX - LTD Taxable	25.37	USSOCEE	586.30	
							MED - Pretax Medical	315.00			
							VIS - Pretax Vision	3.00			
Total Hours Worked		80.00		9,798.43				2,553.79		2,906.43	
Total Hours		80.00									
Check Printed:			Check Amount:		0.00	Direct Deposit:		4,338.21	Net:		4,338.21
Makam, Ambikacharan P.		Employee number 00302237		Pay No: 1		PerControl 202201281	Pay Date 1/28/2022	Period End Date 1/21/2022	Job Code 20016202		
GTL - Group Term Life				28.66	Z		DEN - Pretax Dental	15.00	CASDIEE	100.57	
REG - Regular Pay		80.00	116.00	9,280.00	Z		ESPP - ESPP Contrib	928.00	CASIT	635.90	
							GTL - Group Term Life	28.66	USFIT	1,487.93	
							MED - Pretax Medical	120.00	USMEDEE	132.99	
							VIS - Pretax Vision	2.00	USSOCEE	568.64	
Total Hours Worked		80.00		9,308.66				1,093.66		2,926.03	
Total Hours		80.00									
Check Printed:			Check Amount:		0.00	Direct Deposit:		5,288.97	Net:		5,288.97
Vassallo, Vivian E.		Employee number 00100300		Pay No: 1		PerControl 202201281	Pay Date 1/28/2022	Period End Date 1/21/2022	Job Code 20016197		
GTL - Group Term Life				181.85	Z		401K - 401k Contrib	1,408.74	CASDIEE	140.14	
REG - Regular Pay		80.00	160.0837	12,806.69	Z		DEN - Pretax Dental	7.00	CASIT	1,010.20	
							ESPP - ESPP Contrib	512.27	USFIT	2,729.88	
							GTL - Group Term Life	181.85	USMEDEE	187.36	
							MED - Pretax Medical	59.00	USSOCEE	801.14	
							VIS - Pretax Vision	1.00			

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Select: Pay Group is 1000BK

Sort Order: Cost Center(Asc), Employee Name (Last, First MI)(Asc)

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F4763 - IPP&E - GLOBAL							Continued from previous page				
Vassallo, Vivian E.		00100300	Pay No: 1	202201281			1/28/2022	1/21/2022	20016197	Continued from previous page	
Total Hours Worked		80.00	12,988.54				2,169.86		4,868.72		
Total Hours		80.00									
Check Printed:		Check Amount:		0.00	Direct Deposit:		5,949.96	Net:		5,949.96	
Wang, Yin		Employee number 00301910	Pay No: 1	PerControl 202201281	Pay Date 1/28/2022	Period End Date 1/21/2022	Job Code 20016202				
GTL - Group Term Life				12.09	Z	401K - 401k Contrib	693.28	CASDIEE	75.44		
REG - Regular Pay		80.00	86.6601	6,932.81	Z	DEN - Pretax Dental	7.00	CASIT	475.23		
						ESPP - ESPP Contrib	693.28	USFIT	1,125.75		
						FSAHC - Pretax FSA HC	10.00	USMEDEE	99.61		
						GTL - Group Term Life	12.09	USSOCEE	425.93		
						MED - Pretax Medical	57.00				
						VIS - Pretax Vision	1.00				
Total Hours Worked		80.00	6,944.90				1,473.65		2,201.96		
Total Hours		80.00									
Check Printed:		Check Amount:		0.00	Direct Deposit:		3,269.29	Net:		3,269.29	
Group Summary for:		Cost Center: F4763 - IPP&E - GLOBAL									
GTL - Group Term Life				269.20	Z	401K - 401k Contrib	3,852.78	CASDIEE	419.66		
LTDTX - LTD Imp Income				25.37	Z	DEN - Pretax Dental	53.00	CASIT	2,601.80		
REG - Regular Pay		320.00	#	38,745.96	Z	ESPP - ESPP Contrib	2,522.61	USFIT	6,942.59		
						FSAHC - Pretax FSA HC	10.00	USMEDEE	557.08		
						GTL - Group Term Life	269.20	USSOCEE	2,382.01		
						LTDTX - LTD Taxable	25.37				
						MED - Pretax Medical	551.00				
						VIS - Pretax Vision	7.00				
Group Totals:		Total Hours	320.00	39,040.53				7,290.96	12,903.14		
Number of Pays		4	Total Check Amts		0.00	Total DDAs:		18,846.43	Total Net:		18,846.43
Total Hours Worked		320.00									

Dolby Laboratories, Inc.

Select: Pay Group is 1000BK

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F4766 - IPP - Operations											
Li, Ally X.		Employee number				PerControl	Pay Date	Period End Date	Job Code		
		00208416	Pay No: 1			202201281	1/28/2022	1/21/2022	20016768		
GTL - Group Term Life				9.43	Z		401K - 401k Contrib	1,659.20	CASDIEE	57.72	
REG - Regular Pay		80.00	69.1332	5,530.65	Z		DEN - Pretax Dental	7.00	CASIT	115.42	
							ESPP - ESPP Contrib	553.06	USFIT	296.32	
							FSAHC - Pretax FSA HC	108.65	USMEDEE	76.21	
							GTL - Group Term Life	9.43	USSOCEE	325.90	
							MED - Pretax Medical	167.00			
							VIS - Pretax Vision	1.00			
Total Hours Worked		80.00		5,540.08				2,505.34		871.57	
Total Hours		80.00									
Check Printed:			Check Amount:	0.00			Direct Deposit:	2,163.17		Net:	2,163.17

Group Summary for:

Cost Center: F4766 - IPP - Operations

GTL - Group Term Life			9.43	Z	401K - 401k Contrib	1,659.20	CASDIEE	57.72
REG - Regular Pay	80.00	#	5,530.65	Z	DEN - Pretax Dental	7.00	CASIT	115.42
					ESPP - ESPP Contrib	553.06	USFIT	296.32
					FSAHC - Pretax FSA HC	108.65	USMEDEE	76.21
					GTL - Group Term Life	9.43	USSOCEE	325.90
					MED - Pretax Medical	167.00		
					VIS - Pretax Vision	1.00		
Group Totals:	Total Hours	80.00	5,540.08			2,505.34		871.57
Number of Pays	1		Total Check Amts	0.00	Total DDAs:	2,163.17	Total Net:	2,163.17
	Total Hours Worked	80.00						

Pre-Check Detail Listing

Dolby Laboratories, Inc.

Select: Pay Group is 1000BK

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F4767 - IPP - Litigation											
Fayad, Nathalie		Employee number				PerControl	Pay Date	Period End Date	Job Code		
		00304358	Pay No: 1			202201281	1/28/2022	1/21/2022	20016959		
GTL - Group Term Life				14.03	Z		401K - 401k Contrib	496.15	CASDIEE	89.98	
REG - Regular Pay		80.00	103.3654	8,269.23	Z		DEN - Pretax Dental	15.00	CASIT	619.96	
							ESPP - ESPP Contrib	248.08	USFIT	983.43	
							GTL - Group Term Life	14.03	USMEDEE	118.81	
							MED - Pretax Medical	72.00	USSOCEE	508.05	
							VIS - Pretax Vision	2.00			
Total Hours Worked		80.00		8,283.26				847.26		2,320.23	
Total Hours		80.00									
Check Printed:				Check Amount:	0.00		Direct Deposit:	5,115.77		Net:	5,115.77
Gatzemeyer, Ryan		Employee number				PerControl	Pay Date	Period End Date	Job Code		
		00301888	Pay No: 1			202201281	1/28/2022	1/21/2022	20016959		
GTL - Group Term Life				14.79	Z		401K - 401k Contrib	484.34	CASDIEE	88.76	
REG - Regular Pay		80.00	100.9043	8,072.35	Z		DEN - Pretax Dental	2.00	CASIT	620.82	
							ESPP - ESPP Contrib	807.24	USFIT	1,512.22	
							GTL - Group Term Life	14.79	USMEDEE	117.22	
							VIS - Pretax Vision	1.00	USSOCEE	501.22	
Total Hours Worked		80.00		8,087.14				1,309.37		2,840.24	
Total Hours		80.00									
Check Printed:				Check Amount:	0.00		Direct Deposit:	3,937.53		Net:	3,937.53
Nair, Meera		Employee number				PerControl	Pay Date	Period End Date	Job Code		
		00300298	Pay No: 1			202201281	1/28/2022	1/21/2022	20016769		
GTL - Group Term Life				20.48	Z		401K - 401k Contrib	1,193.15	CASDIEE	118.49	
REG - Regular Pay		80.00	135.5851	10,846.81	Z		DEN - Pretax Dental	7.00	CASIT	836.30	
							ESPP - ESPP Contrib	1,084.68	USFIT	2,391.75	
							FSAHC - Pretax FSA HC	7.69	USMEDEE	156.49	
							GTL - Group Term Life	20.48	USSOCEE	669.14	
							MED - Pretax Medical	59.00			
							VIS - Pretax Vision	1.00			

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F4767 - IPP - Litigation							Continued from previous page				
Nair, Meera		00300298	Pay No: 1	202201281	1/28/2022	1/21/2022	20016769	Continued from previous page			
Total Hours Worked		80.00	10,867.29		2,373.00		4,172.17				
Total Hours		80.00									
Check Printed:		Check Amount:		0.00	Direct Deposit:		4,322.12	Net:		4,322.12	
Employee number		PerControl		Pay Date	Period End Date	Job Code					
Spooner, Leo		00206055	Pay No: 1	202201281	1/28/2022	1/21/2022	20016174				
GTL - Group Term Life			44.52	Z	401K - 401k Contrib	2,074.00	CASDIEE	152.44			
LTDTX - LTD Imp Income			31.15	Z	ESPP - ESPP Contrib	691.33	CASIT	907.68			
REG - Regular Pay		80.00	172.8337	13,826.69	Z	GTL - Group Term Life	44.52	USFIT	2,165.23		
						LTDTX - LTD Taxable	31.15	USMEDEE	201.59		
							USSOCEE	861.95			
Total Hours Worked		80.00	13,902.36		2,841.00		4,288.89				
Total Hours		80.00									
Check Printed:		Check Amount:		0.00	Direct Deposit:		6,772.47	Net:		6,772.47	
Group Summary for:		Cost Center: F4767 - IPP - Litigation									
GTL - Group Term Life			93.82	Z	401K - 401k Contrib	4,247.64	CASDIEE	449.67			
LTDTX - LTD Imp Income			31.15	Z	DEN - Pretax Dental	24.00	CASIT	2,984.76			
REG - Regular Pay		320.00	#	41,015.08	Z	ESPP - ESPP Contrib	2,831.33	USFIT	7,052.63		
						FSAHC - Pretax FSA HC	7.69	USMEDEE	594.11		
						GTL - Group Term Life	93.82	USSOCEE	2,540.36		
						LTDTX - LTD Taxable	31.15				
						MED - Pretax Medical	131.00				
						VIS - Pretax Vision	4.00				
Group Totals:		Total Hours	320.00	41,140.05		7,370.63		13,621.53			
Number of Pays		4	Total Check Amts		0.00	Total DDAs:		20,147.89	Total Net:		20,147.89
Total Hours Worked		320.00									

Pre-Check Detail Listing

Dolby Laboratories, Inc.

Select: Pay Group is 1000BK

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F4770 - IPP - Data Strategy											
Beachnau, Aaron D.		Employee number				PerControl	Pay Date	Period End Date	Job Code		
		00100151	Pay No: 1			202201281	1/28/2022	1/21/2022	20016203		
GTL - Group Term Life				17.40	Z		DEN - Pretax Dental	7.00	CASDIEE	94.43	
LTDTX - LTD Imp Income				22.14	Z		ESPP - ESPP Contrib	857.00	CASIT	728.76	
REG - Regular Pay		80.00	107.125	8,570.00	Z		GTL - Group Term Life	17.40	USFIT	2,402.10	
							LTDTX - LTD Taxable	22.14	USMEDEE	124.72	
							ROTH - ROTH	942.70	USSOCEE	533.29	
							VIS - Pretax Vision	1.00			
Total Hours Worked		80.00		8,609.54				1,847.24		3,883.30	
Total Hours		80.00									
Check Printed:				Check Amount:		0.00	Direct Deposit:	2,879.00		Net:	2,879.00

Mcintosh, Kelsey R.		Employee number				PerControl	Pay Date	Period End Date	Job Code		
		00207553	Pay No: 1			202201281	1/28/2022	1/21/2022	20016201		
GTL - Group Term Life				7.57	Z		401K - 401k Contrib	662.23	CASDIEE	51.58	
LTDTX - LTD Imp Income				13.21	Z		DEN - Pretax Dental	24.00	CASIT	267.01	
REG - Regular Pay		80.00	63.676	5,094.08	Z		ESPP - ESPP Contrib	509.41	USFIT	691.05	
							FSADC - Pretax FSA DC	192.30	USMEDEE	68.10	
							FSAHC - Pretax FSA HC	105.76	USSOCEE	291.20	
							GTL - Group Term Life	7.57			
							LTDTX - LTD Taxable	13.21			
							MED - Pretax Medical	93.00			
							VIS - Pretax Vision	3.00			
Total Hours Worked		80.00		5,114.86				1,610.48		1,368.94	
Total Hours		80.00									
Check Printed:				Check Amount:		0.00	Direct Deposit:	2,135.44		Net:	2,135.44

Van Derwerken, Matthew		Employee number				PerControl	Pay Date	Period End Date	Job Code		
		00207845	Pay No: 1			202201281	1/28/2022	1/21/2022	20016199		
GTL - Group Term Life				5.36	Z		DEN - Pretax Dental	7.00	CASDIEE	38.44	
REG - Regular Pay		80.00	44.3221	3,545.77	Z		ESPP - ESPP Contrib	354.58	CASIT	201.42	
							GTL - Group Term Life	5.36	USFIT	491.87	
							MED - Pretax Medical	43.00	USMEDEE	50.75	
							ROTH - ROTH	709.15	USSOCEE	217.01	
							VIS - Pretax Vision	1.00			

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F4770 - IPP - Data Strategy							Continued from previous page				
Van Derwerken, Matthew		00207845	Pay No: 1	202201281	1/28/2022	1/21/2022	20016199	Continued from previous page			
Total Hours Worked		80.00	3,551.13		1,120.09		999.49				
Total Hours		80.00									
Check Printed:		Check Amount:		0.00	Direct Deposit:		1,431.55	Net:		1,431.55	
Yee, Jason		Employee number 00303039	Pay No: 1	PerControl 202201281	Pay Date 1/28/2022	Period End Date 1/21/2022	Job Code 20016201				
GTL - Group Term Life				9.97	Z	DEN - Pretax Dental	7.00	CASDIEE	69.48		
REG - Regular Pay		80.00	79.0577	6,324.62	Z	ESPP - ESPP Contrib	632.46	CASIT	501.49		
						GTL - Group Term Life	9.97	USFIT	1,161.75		
						ROTH - ROTH	442.72	USMEDEE	91.74		
						VIS - Pretax Vision	1.00	USSOCEE	392.25		
Total Hours Worked		80.00	6,334.59		1,093.15		2,216.71				
Total Hours		80.00									
Check Printed:		Check Amount:		0.00	Direct Deposit:		3,024.73	Net:		3,024.73	
Group Summary for:		Cost Center: F4770 - IPP - Data Strategy									
GTL - Group Term Life				40.30	Z	401K - 401k Contrib	662.23	CASDIEE	253.93		
LTDTX - LTD Imp Income				35.35	Z	DEN - Pretax Dental	45.00	CASIT	1,698.68		
REG - Regular Pay		320.00	#	23,534.47	Z	ESPP - ESPP Contrib	2,353.45	USFIT	4,746.77		
						FSADC - Pretax FSA DC	192.30	USMEDEE	335.31		
						FSAHC - Pretax FSA HC	105.76	USSOCEE	1,433.75		
						GTL - Group Term Life	40.30				
						LTDTX - LTD Taxable	35.35				
						MED - Pretax Medical	136.00				
						ROTH - ROTH	2,094.57				
						VIS - Pretax Vision	6.00				
Group Totals:		Total Hours	320.00	23,610.12		5,670.96		8,468.44			
Number of Pays		4	Total Check Amts		0.00	Total DDAs:		9,470.72	Total Net:		9,470.72
Total Hours Worked		320.00									

Pre-Check Detail Listing

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F4771 - IPP - Engineering											
Anand, Anush		Employee number 00301604	Pay No: 1		PerControl 202201281		Pay Date 1/28/2022	Period End Date 1/21/2022	Job Code 20015839		
GTL - Group Term Life				5.12	Z		DEN - Pretax Dental	2.00	CASDIEE	51.68	
REG - Regular Pay		80.00	58.7692	4,701.54	Z		ESPP - ESPP Contrib	470.15	CASIT	330.00	
							GTL - Group Term Life	5.12	USFIT	772.24	
							VIS - Pretax Vision	1.00	USMEDEE	68.21	
									USSOCEE	291.62	
Total Hours Worked		80.00		4,706.66				478.27		1,513.75	
Total Hours		80.00									
Check Printed:				Check Amount:	0.00		Direct Deposit:	2,714.64		Net:	2,714.64
Chu, Shih-Kuang		Employee number 00209754	Pay No: 1		PerControl 202201281		Pay Date 1/28/2022	Period End Date 1/21/2022	Job Code 20016931		
GTL - Group Term Life				13.66	Z		401K - 401k Contrib	838.38	CASDIEE	74.46	
REG - Regular Pay		80.00	87.3317	6,986.54	Z		DEN - Pretax Dental	24.00	CASIT	335.60	
							ESPP - ESPP Contrib	698.65	USFIT	1,070.12	
							GTL - Group Term Life	13.66	USMEDEE	98.36	
							MED - Pretax Medical	190.00	USSOCEE	420.56	
							VIS - Pretax Vision	3.00			
Total Hours Worked		80.00		7,000.20				1,767.69		1,999.10	
Total Hours		80.00									
Check Printed:				Check Amount:	0.00		Direct Deposit:	3,233.41		Net:	3,233.41
Collins, Kiersten B.		Employee number 00207946	Pay No: 1		PerControl 202201281		Pay Date 1/28/2022	Period End Date 1/21/2022	Job Code 20015838		
GTL - Group Term Life				6.13	Z		401K - 401k Contrib	258.84	CASDIEE	45.95	
REG - Regular Pay		80.00	53.926	4,314.08	Z		DEN - Pretax Dental	15.00	CASIT	250.28	
							ESPP - ESPP Contrib	431.41	USFIT	585.21	
							GTL - Group Term Life	6.13	USMEDEE	60.66	
							MED - Pretax Medical	120.00	USSOCEE	259.36	
							VIS - Pretax Vision	2.00			
Total Hours Worked		80.00		4,320.21				833.38		1,201.46	
Total Hours		80.00									
Check Printed:				Check Amount:	0.00		Direct Deposit:	2,285.37		Net:	2,285.37

Pre-Check Detail Listing

Dolby Laboratories, Inc.

Select: Pay Group is 1000BK

Sort Order: Cost Center(Asc), Employee Name (Last, First MI)(Asc)

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F4771 - IPP - Engineering							<i>Continued from previous page</i>				
Czaplinski, Michael		Employee number 00302064	Pay No: 1	PerControl 202201281	Pay Date 1/28/2022	Period End Date 1/21/2022	Job Code 20015839				
GTL - Group Term Life				10.06	Z		401K - 401k Contrib	749.00	CASDIEE	54.76	
REG - Regular Pay		80.00	66.875	5,350.00	Z		DEN - Pretax Dental	15.00	CASIT	287.98	
							ESPP - ESPP Contrib	267.50	USFIT	740.24	
							FSADC - Pretax FSA DC	192.30	USMEDEE	72.34	
							FSAHC - Pretax FSA HC	69.23	USSOCEE	309.29	
							GTL - Group Term Life	10.06			
							MED - Pretax Medical	93.00			
							VIS - Pretax Vision	2.00			
Total Hours Worked		80.00		5,360.06				1,398.09		1,464.61	
Total Hours		80.00									
Check Printed:				Check Amount:	0.00		Direct Deposit:	2,497.36		Net:	2,497.36
Patel, Kartik		Employee number 00205290	Pay No: 1	PerControl 202201281	Pay Date 1/28/2022	Period End Date 1/21/2022	Job Code 20017027				
GTL - Group Term Life				16.12	Z		401K - 401k Contrib	1,318.32	CASDIEE	96.37	
LTD TX - LTD Imp Income				22.69	Z		DEN - Pretax Dental	7.00	CASIT	600.88	
REG - Regular Pay		80.00	109.8596	8,788.77	Z		ESPP - ESPP Contrib	878.88	USFIT	1,414.01	
							GTL - Group Term Life	16.12	USMEDEE	127.26	
							LTD TX - LTD Taxable	22.69	USSOCEE	544.15	
							MED - Pretax Medical	43.00			
							VIS - Pretax Vision	1.00			
Total Hours Worked		80.00		8,827.58				2,287.01		2,782.67	
Total Hours		80.00									
Check Printed:				Check Amount:	0.00		Direct Deposit:	3,757.90		Net:	3,757.90
Schmidt, Brian		Employee number 00073560	Pay No: 1	PerControl 202201281	Pay Date 1/28/2022	Period End Date 1/21/2022	Job Code 20016931				
GTL - Group Term Life				13.43	Z		401K - 401k Contrib	707.66	COSIT	266.00	
REG - Regular Pay		80.00	88.4572	7,076.58	Z		DEN - Pretax Dental	15.00	USFIT	1,718.56	
							ESPP - ESPP Contrib	707.66	USMEDEE	99.38	
							FSADC - Pretax FSA DC	57.69	USSOCEE	424.97	
							GTL - Group Term Life	13.43			
							MED - Pretax Medical	161.00			

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F4771 - IPP - Engineering							Continued from previous page				
Schmidt, Brian		00073560	Pay No: 1	202201281			1/28/2022	1/21/2022	20016931	Continued from previous page	
							VIS - Pretax Vision	2.00			
Total Hours Worked		80.00	7,090.01					1,664.44	2,508.91		
Total Hours		80.00									
Check Printed:			Check Amount:		0.00		Direct Deposit:	2,916.66	Net:		2,916.66

Group Summary for:

Cost Center: F4771 - IPP - Engineering

GTL - Group Term Life			64.52	Z	401K - 401k Contrib	3,872.20	CASDIEE	323.22
LTDTX - LTD Imp Income			22.69	Z	DEN - Pretax Dental	78.00	CASIT	1,804.74
REG - Regular Pay	480.00	#	37,217.51	Z	ESPP - ESPP Contrib	3,454.25	COSIT	266.00
					FSADC - Pretax FSA DC	249.99	USFIT	6,300.38
					FSAHC - Pretax FSA HC	69.23	USMEDEE	526.21
					GTL - Group Term Life	64.52	USSOCEE	2,249.95
					LTDTX - LTD Taxable	22.69		
					MED - Pretax Medical	607.00		
					VIS - Pretax Vision	11.00		

Group Totals:	Total Hours	480.00		37,304.72		8,428.88	11,470.50
Number of Pays	6		Total Check Amts	0.00	Total DDAs:	17,405.34	Total Net: 17,405.34
	Total Hours Worked	480.00					

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F5000 - Corporate Administra											
Park, Robert		Employee number									
		00304305	Pay No: 1			PerControl	Pay Date	Period End Date	Job Code		
						202201281	1/28/2022	1/21/2022	20015963		
GTL - Group Term Life				74.31	Z		401K - 401k Contrib	1,096.15	CASDIEE	197.20	
REG - Regular Pay		80.00	228.3654	18,269.23	Z		DEN - Pretax Dental	24.00	CASIT	1,410.68	
							ESPP - ESPP Contrib	913.46	USFIT	3,570.30	
							GTL - Group Term Life	74.31	USMEDEE	261.02	
							MED - Pretax Medical	315.00	USSOCEE	1,116.09	
							VIS - Pretax Vision	3.00			
Total Hours Worked		80.00		18,343.54				2,425.92		6,555.29	
Total Hours		80.00									
Check Printed:			Check Amount:	0.00			Direct Deposit:	9,362.33		Net:	9,362.33

Yeaman, Kevin J.	Employee number		PerControl	Pay Date	Period End Date	Job Code	
	00200391	Pay No: 1	202201281	1/28/2022	1/21/2022	20015703	
	GTL - Group Term Life		138.92	Z	401K - 401k Contrib	1,750.00	CASDIEE 381.24
	REG - Regular Pay	80.00	437.50	35,000.00	Z	DEN - Pretax Dental	24.00 CASIT 3,204.25
					GTL - Group Term Life	138.92	USFIT 9,280.25
					MED - Pretax Medical	315.00	USMEDEE 504.56
					VIS - Pretax Vision	3.00	USSOCEE 2,157.41
Total Hours Worked		80.00	35,138.92		2,230.92		15,527.71
Total Hours		80.00					
Check Printed:		Check Amount:		0.00	Direct Deposit:	17,380.29	Net: 17,380.29

Group Summary for:

Cost Center: F5000 - Corporate Administra

GTL - Group Term Life			213.23	Z	401K - 401k Contrib	2,846.15	CASDIEE	578.44
REG - Regular Pay	160.00	#	53,269.23	Z	DEN - Pretax Dental	48.00	CASIT	4,614.93
					ESPP - ESPP Contrib	913.46	USFIT	12,850.55
					GTL - Group Term Life	213.23	USMEDEE	765.58
					MED - Pretax Medical	630.00	USSOCEE	3,273.50
					VIS - Pretax Vision	6.00		
Group Totals:	Total Hours	160.00	53,482.46			4,656.84	22,083.00	
Number of Pays	2		Total Check Amts	0.00	Total DDAs:	26,742.62	Total Net:	26,742.62
	Total Hours Worked	160.00						

Pre-Check Detail Listing

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Select: Pay Group is 1000BK

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F5002 - CORP ACCOUNTING - US											
Akhtar, Ahmir		Employee number			PerControl		Pay Date	Period End Date	Job Code		
		00303915	Pay No: 1		202201281		1/28/2022	1/21/2022	20015966		
GTL - Group Term Life				5.17	Z		DEN - Pretax Dental	7.00	CASDIEE	40.44	
REG - Regular Pay		80.00	46.0577	3,684.62	Z		GTL - Group Term Life	5.17	CASIT	225.47	
							ROTH - ROTH	221.08	USFIT	531.84	
							VIS - Pretax Vision	1.00	USMEDEE	53.39	
									USSOCEE	228.27	
Total Hours Worked		80.00		3,689.79				234.25		1,079.41	
Total Hours		80.00									
Check Printed:				Check Amount:	0.00		Direct Deposit:	2,376.13		Net:	2,376.13
Anderson, Cameron		Employee number			PerControl		Pay Date	Period End Date	Job Code		
		00303318	Pay No: 1		202201281		1/28/2022	1/21/2022	20015967		
GTL - Group Term Life				4.71	Z		401K - 401k Contrib	258.92	CASDIEE	46.73	
REG - Regular Pay		80.00	53.9423	4,315.38	Z		DEN - Pretax Dental	7.00	CASIT	262.88	
							ESPP - ESPP Contrib	86.31	USFIT	601.97	
							GTL - Group Term Life	4.71	USMEDEE	61.67	
							MED - Pretax Medical	59.00	USSOCEE	263.69	
							VIS - Pretax Vision	1.00			
Total Hours Worked		80.00		4,320.09				416.94		1,236.94	
Total Hours		80.00									
Check Printed:				Check Amount:	0.00		Direct Deposit:	2,666.21		Net:	2,666.21
Castro, Edwin E.		Employee number			PerControl		Pay Date	Period End Date	Job Code		
		00302414	Pay No: 1		202201281		1/28/2022	1/21/2022	20016879		
GTL - Group Term Life				68.67	Z		401K - 401k Contrib	1,567.69	CASDIEE	82.90	
LTDTX - LTD Imp Income				20.56	Z		DEN - Pretax Dental	24.00	CASIT	571.89	
REG - Regular Pay		80.00	97.9808	7,838.46	Z		FSAHC - Pretax FSA HC	105.76	USFIT	1,081.04	
							GTL - Group Term Life	68.67	USMEDEE	110.28	
							LTDTX - LTD Taxable	20.56	USSOCEE	471.51	
							MED - Pretax Medical	190.00			
							VIS - Pretax Vision	3.00			

Pre-Check Detail Listing

Dolby Laboratories, Inc.

Select: Pay Group is 1000BK

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F5002 - CORP ACCOUNTING - US							Continued from previous page				
Castro, Edwin E.		00302414	Pay No: 1	202201281			1/28/2022	1/21/2022	20016879	Continued from previous page	
Total Hours Worked		80.00		7,927.69				1,979.68		2,317.62	
Total Hours		80.00									
Check Printed:			Check Amount:	0.00			Direct Deposit:	3,630.39		Net:	3,630.39
Chen, Chuansen		Employee number 00303137	Pay No: 1	PerControl 202201281			Pay Date 1/28/2022	Period End Date 1/21/2022	Job Code 20015935		
GTL - Group Term Life				5.65	Z		401K - 401k Contrib	257.31	CASDIEE	55.50	
REG - Regular Pay		80.00	64.3269	5,146.15	Z		401L1 - 401k Loan 1	44.66	CASIT	359.65	
							DEN - Pretax Dental	15.00	USFIT	873.80	
							ESPP - ESPP Contrib	514.62	USMEDEE	73.24	
							FSAHC - Pretax FSA HC	25.00	USSOCEE	313.15	
							GTL - Group Term Life	5.65			
							MED - Pretax Medical	59.00			
							ROTH - ROTH	51.46			
							VIS - Pretax Vision	2.00			
Total Hours Worked		80.00		5,151.80				974.70		1,675.34	
Total Hours		80.00									
Check Printed:			Check Amount:	0.00			Direct Deposit:	2,501.76		Net:	2,501.76
Cooper, Michael R.		Employee number 00209192	Pay No: 1	PerControl 202201281			Pay Date 1/28/2022	Period End Date 1/21/2022	Job Code 20015956		
GTL - Group Term Life				47.52	Z		401K - 401k Contrib	324.83	CASDIEE	42.90	
REG - Regular Pay		80.00	50.7543	4,060.35	Z		401L1 - 401k Loan 1	70.37	CASIT	99.47	
							DEN - Pretax Dental	15.00	USFIT	319.26	
							FSAHC - Pretax FSA HC	50.00	USMEDEE	57.24	
							GTL - Group Term Life	47.52	USSOCEE	244.77	
							MED - Pretax Medical	93.00			
							VIS - Pretax Vision	2.00			
Total Hours Worked		80.00		4,107.87				602.72		763.64	
Total Hours		80.00									
Check Printed:			Check Amount:	0.00			Direct Deposit:	2,741.51		Net:	2,741.51
Galli, Jennifer Y.		Employee number 00207621	Pay No: 1	PerControl 202201281			Pay Date 1/28/2022	Period End Date 1/21/2022	Job Code 20015964		

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F5002 - CORP ACCOUNTING - US							<i>Continued from previous page</i>				
Galli, Jennifer Y.		00207621			Pay No: 1	202201281	1/28/2022	1/21/2022	20015964	<i>Continued from previous page</i>	
GTL - Group Term Life				17.63	Z		401K - 401k Contrib	866.92	CASDIEE	88.57	
LTDTX - LTD Imp Income				22.42	Z		DEN - Pretax Dental	24.00	CASIT	379.85	
REG - Regular Pay		80.00	108.3654	8,669.23	Z		ESPP - ESPP Contrib	866.92	USFIT	966.74	
							FSADC - Pretax FSA DC	192.30	USMEDEE	117.01	
							FSAHC - Pretax FSA HC	105.76	USSOCEE	500.30	
							GTL - Group Term Life	17.63			
							LTDTX - LTD Taxable	22.42			
							MED - Pretax Medical	315.00			
							VIS - Pretax Vision	3.00			
Total Hours Worked		80.00		8,709.28				2,413.95		2,052.47	
Total Hours		80.00									
Check Printed:				Check Amount:		0.00	Direct Deposit:	4,242.86		Net:	4,242.86
		Employee number		PerControl		Pay Date	Period End Date	Job Code			
Garcia, Rodrigo L.		00100264		202201281	Pay No: 1	1/28/2022	1/21/2022	20015964			
GTL - Group Term Life				20.29	Z		401K - 401k Contrib	817.38	CASDIEE	75.12	
LTDTX - LTD Imp Income				17.77	Z		GTL - Group Term Life	20.29	CASIT	369.33	
REG - Regular Pay		80.00	85.1442	6,811.54	Z		LTDTX - LTD Taxable	17.77	USFIT	1,014.18	
									USMEDEE	99.32	
									USSOCEE	424.68	
Total Hours Worked		80.00		6,849.60				855.44		1,982.63	
Total Hours		80.00									
Check Printed:				Check Amount:		0.00	Direct Deposit:	4,011.53		Net:	4,011.53
		Employee number		PerControl		Pay Date	Period End Date	Job Code			
Gomes, Sarah		00205193		202201281	Pay No: 1	1/28/2022	1/21/2022	20016935			
GTL - Group Term Life				12.38	Z		DEN - Pretax Dental	24.00	CASDIEE	74.24	
LTDTX - LTD Imp Income				18.02	Z		ESPP - ESPP Contrib	700.83	CASIT	540.54	
REG - Regular Pay		80.00	87.6034	7,008.27	Z		FSADC - Pretax FSA DC	192.30	USFIT	1,305.86	
							FSAHC - Pretax FSA HC	57.69	USMEDEE	98.04	
							GTL - Group Term Life	12.38	USSOCEE	419.23	
							LTDTX - LTD Taxable	18.02			
							ROTH - ROTH	840.99			
							VIS - Pretax Vision	3.00			

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F5002 - CORP ACCOUNTING - US							<i>Continued from previous page</i>				
Gomes, Sarah		00205193	Pay No: 1		202201281		1/28/2022	1/21/2022	20016935	<i>Continued from previous page</i>	
Total Hours Worked		80.00		7,038.67				1,849.21		2,437.91	
Total Hours		80.00									
Check Printed:				Check Amount:	0.00		Direct Deposit:	2,751.55		Net:	2,751.55
Kaur, Sandeep		00208989	Pay No: 1		202201281		1/28/2022	1/21/2022	20015967		
GTL - Group Term Life				5.76	Z		401K - 401k Contrib	246.92	CASDIEE	43.76	
REG - Regular Pay		80.00	51.4423	4,115.38	Z		DEN - Pretax Dental	15.00	CASIT	225.68	
							ESPP - ESPP Contrib	246.92	USFIT	544.03	
							GTL - Group Term Life	5.76	USMEDEE	57.77	
							MED - Pretax Medical	120.00	USSOCEE	247.01	
							VIS - Pretax Vision	2.00			
Total Hours Worked		80.00		4,121.14				636.60		1,118.25	
Total Hours		80.00									
Check Printed:				Check Amount:	0.00		Direct Deposit:	2,366.29		Net:	2,366.29
Kosiba, Christine C.		00200971	Pay No: 1		202201281		1/28/2022	1/21/2022	20015983		
GTL - Group Term Life				35.79	Z		401K - 401k Contrib	907.23	CASDIEE	122.72	
REG - Regular Pay		80.00	141.7548	11,340.38	Z		DEN - Pretax Dental	15.00	CASIT	906.43	
							ESPP - ESPP Contrib	1,134.04	USFIT	1,974.19	
							GTL - Group Term Life	35.79	USMEDEE	162.29	
							MED - Pretax Medical	167.00	USSOCEE	693.92	
							VIS - Pretax Vision	2.00			
Total Hours Worked		80.00		11,376.17				2,261.06		3,859.55	
Total Hours		80.00									
Check Printed:				Check Amount:	0.00		Direct Deposit:	5,255.56		Net:	5,255.56
Liu, Jimmy		00304030	Pay No: 1		202201281		1/28/2022	1/21/2022	20015929		
GTL - Group Term Life				2.77	Z		401K - 401k Contrib	196.15	CASDIEE	35.93	
REG - Regular Pay		80.00	40.8654	3,269.23	Z		DEN - Pretax Dental	2.00	CASIT	168.63	
							GTL - Group Term Life	2.77	USFIT	397.87	
							VIS - Pretax Vision	1.00	USMEDEE	47.40	

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F5002 - CORP ACCOUNTING - US							<i>Continued from previous page</i>				
Liu, Jimmy		00304030	Pay No: 1	202201281	1/28/2022	1/21/2022			20015929	<i>Continued from previous page</i>	
									USSOCEE	202.68	
Total Hours Worked		80.00		3,272.00				201.92		852.51	
Total Hours		80.00									
Check Printed:			Check Amount:	0.00	Direct Deposit:	2,217.57	Net:	2,217.57			

Malnick, Nicole M.		Employee number		PerControl	Pay Date	Period End Date	Job Code		
		00200263	Pay No: 1	202201281	1/28/2022	1/21/2022	20015951		
GTL - Group Term Life				24.79 Z	401K - 401k Contrib	487.04	CASDIEE	87.50	
REG - Regular Pay	80.00	101.4663	8,117.31	Z	401L1 - 401k Loan 1	324.37	CASIT	529.57	
					DEN - Pretax Dental	7.00	USFIT	1,477.70	
					FSAHC - Pretax FSA HC	96.15	USMEDEE	115.70	
					GTL - Group Term Life	24.79	USSOCEE	494.69	
					MED - Pretax Medical	59.00			
					VIS - Pretax Vision	1.00			
Total Hours Worked		80.00	8,142.10			999.35		2,705.16	
Total Hours		80.00							
Check Printed:			Check Amount:	0.00	Direct Deposit:	4,437.59	Net:	4,437.59	

Mandal, Nandita		Employee number		PerControl	Pay Date	Period End Date	Job Code		
		00201472	Pay No: 1	202201281	1/28/2022	1/21/2022	20015927		
GTL - Group Term Life				20.35 Z	401K - 401k Contrib	753.08	CASDIEE	75.50	
LTD TX - LTD Imp Income				17.86 Z	ESPP - ESPP Contrib	273.85	CASIT	476.05	
REG - Regular Pay	80.00	85.5769	6,846.15	Z	GTL - Group Term Life	20.35	USFIT	1,194.26	
					LTD TX - LTD Taxable	17.86	USMEDEE	99.82	
					ROTH - ROTH	410.77	USSOCEE	426.83	
Total Hours Worked		80.00	6,884.36			1,475.91		2,272.46	
Total Hours		80.00							
Check Printed:			Check Amount:	0.00	Direct Deposit:	3,135.99	Net:	3,135.99	

Manlangit, Eileen R.		Employee number		PerControl	Pay Date	Period End Date	Job Code		
		00059859	Pay No: 1	202201281	1/28/2022	1/21/2022	20016820		
GTL - Group Term Life				19.00 Z	401K - 401k Contrib	137.06	CASDIEE	49.46	
LTD TX - LTD Imp Income				11.85 Z	401L1 - 401k Loan 1	264.49	CASIT	285.78	
REG - Regular Pay	80.00	57.1063	4,568.50	Z	DEN - Pretax Dental	7.00	USFIT	430.33	

Dolby Laboratories, Inc.

Select: Pay Group is 1000BK

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F5002 - CORP ACCOUNTING - US							Continued from previous page				
Manlangit, Eileen R.		00059859	Pay No: 1	202201281			1/28/2022	1/21/2022	20016820	Continued from previous page	
							ESPP - ESPP Contrib	45.68	USMEDEE	65.47	
							FSAHC - Pretax FSA HC	19.23	USSOCEE	279.94	
							GTL - Group Term Life	19.00			
							LTDTX - LTD Taxable	11.85			
							MED - Pretax Medical	57.00			
							VIS - Pretax Vision	1.00			
Total Hours Worked		80.00		4,599.35				562.31		1,110.98	
Total Hours		80.00									
Check Printed:			Check Amount:	0.00			Direct Deposit:	2,926.06		Net:	2,926.06
		Employee number		PerControl			Pay Date	Period End Date	Job Code		
Nicholson, Ryan		00204701	Pay No: 1	202201281			1/28/2022	1/21/2022	20015970		
GTL - Group Term Life				41.54	Z		ESPP - ESPP Contrib	1,296.15	CASDIEE	142.58	
REG - Regular Pay		80.00	162.0192	12,961.54	Z		GTL - Group Term Life	41.54	CASIT	1,293.20	
							ROTH - ROTH	1,166.54	USFIT	4,583.02	
									USMEDEE	188.54	
									USSOCEE	806.19	
Total Hours Worked		80.00		13,003.08				2,504.23		7,013.53	
Total Hours		80.00									
Check Printed:			Check Amount:	0.00			Direct Deposit:	3,485.32		Net:	3,485.32
		Employee number		PerControl			Pay Date	Period End Date	Job Code		
Pipko, Volha		00209420	Pay No: 1	202201281			1/28/2022	1/21/2022	20015967		
GTL - Group Term Life				6.61	Z		401K - 401k Contrib	253.15	CASDIEE	45.67	
REG - Regular Pay		80.00	52.7404	4,219.23	Z		DEN - Pretax Dental	7.00	CASIT	242.91	
							ESPP - ESPP Contrib	421.92	USFIT	581.10	
							GTL - Group Term Life	6.61	USMEDEE	60.30	
							MED - Pretax Medical	59.00	USSOCEE	257.85	
							VIS - Pretax Vision	1.00			
Total Hours Worked		80.00		4,225.84				748.68		1,187.83	
Total Hours		80.00									
Check Printed:			Check Amount:	0.00			Direct Deposit:	2,289.33		Net:	2,289.33

Pre-Check Detail Listing

Dolby Laboratories, Inc.

Select: Pay Group is 1000BK

Sort Order: Cost Center(Asc), Employee Name (Last, First MI)(Asc)

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F5002 - CORP ACCOUNTING - US							<i>Continued from previous page</i>				
Quach, Elaine		Employee number			PerControl		Pay Date	Period End Date	Job Code		
		00204659	Pay No: 1		202201281		1/28/2022	1/21/2022	20015968		
GTL - Group Term Life				19.96	Z		401K - 401k Contrib	1,078.19	CASDIEE	49.17	
REG - Regular Pay		80.00	58.5971	4,687.77	Z		DEN - Pretax Dental	15.00	CASIT	108.62	
							ESPP - ESPP Contrib	468.78	USFIT	645.15	
							FSAHC - Pretax FSA HC	10.00	USMEDEE	65.11	
							GTL - Group Term Life	19.96	USSOCEE	278.36	
							MED - Pretax Medical	191.00			
							VIS - Pretax Vision	2.00			
Total Hours Worked		80.00		4,707.73				1,784.93		1,146.41	
Total Hours		80.00									
Check Printed:				Check Amount:	0.00		Direct Deposit:	1,776.39		Net:	1,776.39
Shah, Neha K.		Employee number			PerControl		Pay Date	Period End Date	Job Code		
		00304500	Pay No: 1		202201281		1/28/2022	1/21/2022	20015930		
REG - Regular Pay		80.00	55.2885	4,423.08	Z				CASDIEE	48.65	
									CASIT	306.76	
									USFIT	704.90	
									USMEDEE	64.13	
									USSOCEE	274.23	
Total Hours Worked		80.00		4,423.08						1,398.67	
Total Hours		80.00									
Check Printed:				Check Amount:	3,024.41		Direct Deposit:	0.00		Net:	3,024.41
St Martin, Michael T.		Employee number			PerControl		Pay Date	Period End Date	Job Code		
		00304457	Pay No: 1		202201281		1/28/2022	1/21/2022	20015935		
GTL - Group Term Life				7.38	Z		GTL - Group Term Life	7.38	CASDIEE	52.88	
REG - Regular Pay		80.00	60.0962	4,807.69	Z				CASIT	341.40	
									USFIT	798.98	
									USMEDEE	69.82	
									USSOCEE	298.54	
Total Hours Worked		80.00		4,815.07				7.38		1,561.62	
Total Hours		80.00									
Check Printed:				Check Amount:	0.00		Direct Deposit:	3,246.07		Net:	3,246.07

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F5002 - CORP ACCOUNTING - US							Continued from previous page				
Wright, Gary		Employee number			PerControl		Pay Date	Period End Date	Job Code		
		00201419	Pay No: 1		202201281		1/28/2022	1/21/2022	20015950		
GTL - Group Term Life				136.57	Z		401K - 401k Contrib	898.03	CASDIEE	64.74	
IMDEN - DP Imp Dental				25.04	Z		DEN - Pretax Dental	15.00	CASIT	378.42	
IMMED - DP Imp Medical				445.97	Z		ESPP - ESPP Contrib	168.38	USFIT	952.42	
IMVIS - DP Imp Vision				2.72	Z		GTL - Group Term Life	136.57	USMEDEE	87.32	
LTDTX - LTD Imp Income				14.68	Z		IMDEN - DP Imp Dental	25.04	USSOCEE	373.34	
REG - Regular Pay		80.00	70.1587	5,612.69	Z		IMMED - DP Imp Medical	445.97			
							IMVIS - DP Imp Vision	2.72			
							LTDTX - LTD Taxable	14.68			
							MED - Pretax Medical	199.00			
							VIS - Pretax Vision	2.00			
Total Hours Worked		80.00		6,237.67				1,907.39		1,856.24	
Total Hours		80.00									
Check Printed:				Check Amount:	0.00		Direct Deposit:	2,474.04		Net:	2,474.04
Group Summary for: Cost Center: F5002 - CORP ACCOUNTING - US											
GTL - Group Term Life				502.54	Z		401K - 401k Contrib	9,049.90	CASDIEE	1,324.96	
IMDEN - DP Imp Dental				25.04	Z		401L1 - 401k Loan 1	703.89	CASIT	8,072.53	
IMMED - DP Imp Medical				445.97	Z		DEN - Pretax Dental	199.00	USFIT	20,978.64	
IMVIS - DP Imp Vision				2.72	Z		ESPP - ESPP Contrib	6,224.40	USMEDEE	1,753.86	
LTDTX - LTD Imp Income				123.16	Z		FSADC - Pretax FSA DC	384.60	USSOCEE	7,499.18	
REG - Regular Pay		1,600.00	#	122,502.95	Z		FSAHC - Pretax FSA HC	469.59			
							GTL - Group Term Life	502.54			
							IMDEN - DP Imp Dental	25.04			
							IMMED - DP Imp Medical	445.97			
							IMVIS - DP Imp Vision	2.72			
							LTDTX - LTD Taxable	123.16			
							MED - Pretax Medical	1,568.00			
							ROTH - ROTH	2,690.84			
							VIS - Pretax Vision	27.00			
Group Totals:		Total Hours	1,600.00	123,602.38				22,416.65		39,629.17	
Number of Pays		20		Total Check Amts	3,024.41		Total DDAs:	58,532.15		Total Net:	61,556.56
		Total Hours Worked	1,600.00								

Pre-Check Detail Listing

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Select: Pay Group is 1000BK

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F5003 - NEW BUSINESS DESIGN											
Goldberg, Avrum A.											
		Employee number				PerControl	Pay Date	Period End Date		Job Code	
		00205862	Pay No: 1			202201281	1/28/2022	1/21/2022		20015871	
GTL - Group Term Life				62.71	Z		401K - 401k Contrib	797.46	CASDIEE	75.35	
REG - Regular Pay		80.00	90.6202	7,249.62	Z		DEN - Pretax Dental	24.00	CASIT	312.30	
							ESPP - ESPP Contrib	724.96	USFIT	124.80	
							FSAHC - Pretax FSA HC	57.69	USMEDEE	100.24	
							GTL - Group Term Life	62.71	USSOCEE	428.58	
							MED - Pretax Medical	315.00			
							VIS - Pretax Vision	3.00			
Total Hours Worked		80.00		7,312.33				1,984.82		1,041.27	
Total Hours		80.00									
Check Printed:				Check Amount:		0.00	Direct Deposit:	4,286.24		Net:	4,286.24
Lee, Amy											
		Employee number				PerControl	Pay Date	Period End Date		Job Code	
		00302501	Pay No: 1			202201281	1/28/2022	1/21/2022		20015868	
GTL - Group Term Life				4.15	Z		401K - 401k Contrib	236.31	CASDIEE	42.59	
REG - Regular Pay		80.00	49.2308	3,938.46	Z		DEN - Pretax Dental	7.00	CASIT	221.12	
							ESPP - ESPP Contrib	393.85	USFIT	522.49	
							GTL - Group Term Life	4.15	USMEDEE	56.19	
							MED - Pretax Medical	59.00	USSOCEE	240.28	
							VIS - Pretax Vision	1.00			
Total Hours Worked		80.00		3,942.61				701.31		1,082.67	
Total Hours		80.00									
Check Printed:				Check Amount:		0.00	Direct Deposit:	2,158.63		Net:	2,158.63
Reddy, Sudha K.											
		Employee number				PerControl	Pay Date	Period End Date		Job Code	
		00207282	Pay No: 1			202201281	1/28/2022	1/21/2022		20015871	
GTL - Group Term Life				29.30	Z		401K - 401k Contrib	1,176.92	ORSIT	494.93	
REG - Regular Pay		80.00	86.5385	6,923.08	Z		DEN - Pretax Dental	2.00	ORTRAN	5.75	
							ESPP - ESPP Contrib	692.31	ORWCEE	0.88	
							FSAHC - Pretax FSA HC	19.23	USFIT	1,103.53	
							GTL - Group Term Life	29.30	USMEDEE	100.48	
							VIS - Pretax Vision	1.00	USSOCEE	429.67	

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F5003 - NEW BUSINESS DESIGN							Continued from previous page				
Reddy, Sudha K.		00207282	Pay No: 1	202201281	1/28/2022	1/21/2022	20015871	Continued from previous page			
Total Hours Worked		80.00	6,952.38		1,920.76		2,135.24				
Total Hours		80.00									
Check Printed:		Check Amount:		0.00	Direct Deposit:		2,896.38	Net:		2,896.38	
Ward, Jonathan A.		Employee number 00205459	Pay No: 1	PerControl 202201281	Pay Date 1/28/2022	Period End Date 1/21/2022	Job Code 20015866				
GTL - Group Term Life				80.18	Z	401K - 401k Contrib	1,068.65	CASDIEE	98.13		
LTDTX - LTD Imp Income				23.57	Z	DEN - Pretax Dental	7.00	CASIT	765.77		
REG - Regular Pay		80.00	111.3173	8,905.38	Z	ESPP - ESPP Contrib	712.43	USFFT	1,269.91		
						GTL - Group Term Life	80.18	USMEDEE	130.52		
						LTDTX - LTD Taxable	23.57	USSOCEE	558.07		
						VIS - Pretax Vision	1.00				
Total Hours Worked		80.00	9,009.13		1,892.83		2,822.40				
Total Hours		80.00									
Check Printed:		Check Amount:		0.00	Direct Deposit:		4,293.90	Net:		4,293.90	
Group Summary for:		Cost Center: F5003 - NEW BUSINESS DESIGN									
GTL - Group Term Life				176.34	Z	401K - 401k Contrib	3,279.34	CASDIEE	216.07		
LTDTX - LTD Imp Income				23.57	Z	DEN - Pretax Dental	40.00	CASIT	1,299.19		
REG - Regular Pay		320.00	#	27,016.54	Z	ESPP - ESPP Contrib	2,523.55	ORSIT	494.93		
						FSAHC - Pretax FSA HC	76.92	ORTRAN	5.75		
						GTL - Group Term Life	176.34	ORWCEE	0.88		
						LTDTX - LTD Taxable	23.57	USFIT	3,020.73		
						MED - Pretax Medical	374.00	USMEDEE	387.43		
						VIS - Pretax Vision	6.00	USSOCEE	1,656.60		
Group Totals:		Total Hours	320.00	27,216.45		6,499.72		7,081.58			
Number of Pays		4	Total Check Amts		0.00	Total DDAs:		13,635.15	Total Net:		13,635.15
Total Hours Worked		320.00									

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F5030 - CORP TAX & TREAS- US											
Chu, Grace		Employee number 00301150		Pay No: 1		PerControl 202201281	Pay Date 1/28/2022	Period End Date 1/21/2022	Job Code 20016004		
GTL - Group Term Life				129.40	Z		401K - 401k Contrib	1,398.02	CASDIEE	152.56	
REG - Regular Pay		80.00	174.7524	13,980.19	Z		DEN - Pretax Dental	15.00	CASIT	1,747.60	
							ESPP - ESPP Contrib	1,398.02	USFIT	5,342.14	
							GTL - Group Term Life	129.40	USMEDEE	202.98	
							MED - Pretax Medical	94.00	USSOCEE	867.91	
							VIS - Pretax Vision	2.00			
Total Hours Worked		80.00		14,109.59				3,036.44		8,313.19	
Total Hours		80.00									
Check Printed:				Check Amount:	0.00		Direct Deposit:	2,759.96		Net:	2,759.96

Flemmer, Candace L.		Employee number 00201924		Pay No: 1		PerControl 202201281	Pay Date 1/28/2022	Period End Date 1/21/2022	Job Code 20016007		
GTL - Group Term Life				17.62	Z		401K - 401k Contrib	611.51	CASDIEE	46.45	
LTD TX - LTD Imp Income				11.19	Z		401L1 - 401k Loan 1	139.17	CASIT	94.41	
REG - Regular Pay		80.00	54.599	4,367.92	Z		DEN - Pretax Dental	15.00	USFIT	310.13	
							ESPP - ESPP Contrib	131.04	USMEDEE	61.49	
							FSAHC - Pretax FSA HC	19.23	USSOCEE	262.91	
							GTL - Group Term Life	17.62			
							LTD TX - LTD Taxable	11.19			
							MED - Pretax Medical	120.00			
							VIS - Pretax Vision	2.00			
Total Hours Worked		80.00		4,396.73				1,066.76		775.39	
Total Hours		80.00									
Check Printed:				Check Amount:	0.00		Direct Deposit:	2,554.58		Net:	2,554.58

Ho, Thomas		Employee number 00303012		Pay No: 1		PerControl 202201281	Pay Date 1/28/2022	Period End Date 1/21/2022	Job Code 20016648		
GTL - Group Term Life				37.66	Z		401K - 401k Contrib	1,176.42	CASDIEE	126.40	
REG - Regular Pay		80.00	147.0524	11,764.19	Z		DEN - Pretax Dental	15.00	CASIT	913.26	
							ESPP - ESPP Contrib	1,176.42	USFIT	1,771.15	
							FSAHC - Pretax FSA HC	57.69	USMEDEE	167.16	
							GTL - Group Term Life	37.66	USSOCEE	714.75	
							MED - Pretax Medical	199.00			

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F5030 - CORP TAX & TREAS- US							Continued from previous page				
Ho, Thomas		00303012	Pay No: 1	202201281			1/28/2022	1/21/2022	20016648	Continued from previous page	
							VIS - Pretax Vision	2.00			
Total Hours Worked		80.00		11,801.85				2,664.19		3,692.72	
Total Hours		80.00									
Check Printed:			Check Amount:	0.00			Direct Deposit:	5,444.94		Net:	5,444.94

Joe, Ryan		Employee number		PerControl		Pay Date	Period End Date	Job Code			
		00301105	Pay No: 1	202201281		1/28/2022	1/21/2022	20016009			
GTL - Group Term Life				9.05	Z	DEN - Pretax Dental	24.00	CASDIEE		67.02	
REG - Regular Pay		80.00	77.7563	6,220.50	Z	ESPP - ESPP Contrib	622.05	CASIT		478.50	
						FSAHC - Pretax FSA HC	7.69	USFIT		1,107.81	
						GTL - Group Term Life	9.05	USMEDEE		88.47	
						MED - Pretax Medical	93.00	USSOCEE		378.32	
						ROTH - ROTH	373.23				
						VIS - Pretax Vision	3.00				
Total Hours Worked		80.00		6,229.55				1,132.02		2,120.12	
Total Hours		80.00									
Check Printed:			Check Amount:	0.00			Direct Deposit:	2,977.41		Net:	2,977.41

Lee, Hilda		Employee number		PerControl		Pay Date	Period End Date	Job Code			
		00201323	Pay No: 1	202201281		1/28/2022	1/21/2022	20016010			
GTL - Group Term Life				53.59	Z	401K - 401k Contrib	1,021.27	CASDIEE		67.73	
LTD TX - LTD Imp Income				16.57	Z	DEN - Pretax Dental	24.00	CASIT		385.20	
REG - Regular Pay		80.00	79.787	6,382.96	Z	ESPP - ESPP Contrib	638.30	USFIT		888.93	
						FSAHC - Pretax FSA HC	25.00	USMEDEE		90.06	
						GTL - Group Term Life	53.59	USSOCEE		385.09	
						LTD TX - LTD Taxable	16.57				
						MED - Pretax Medical	190.00				
						VIS - Pretax Vision	3.00				
Total Hours Worked		80.00		6,453.12				1,971.73		1,817.01	
Total Hours		80.00									
Check Printed:			Check Amount:	0.00			Direct Deposit:	2,664.38		Net:	2,664.38

Lucero, Richard		Employee number		PerControl		Pay Date	Period End Date	Job Code			
		00205139	Pay No: 1	202201281		1/28/2022	1/21/2022	20015975			

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F5030 - CORP TAX & TREAS- US							<i>Continued from previous page</i>				
Lucero, Richard		00205139	Pay No: 1		202201281		1/28/2022	1/21/2022	20015975	<i>Continued from previous page</i>	
GTL - Group Term Life				28.04	Z		401K - 401k Contrib	813.59	CASDIEE	97.31	
LTDTX - LTD Imp Income				23.58	Z		DEN - Pretax Dental	24.00	CASIT	522.27	
REG - Regular Pay		80.00	112.9986	9,039.88	Z		ESPP - ESPP Contrib	903.99	USFIT	1,261.04	
							GTL - Group Term Life	28.04	USMEDEE	128.68	
							LTDTX - LTD Taxable	23.58	USSOCEE	550.22	
							MED - Pretax Medical	190.00			
							VIS - Pretax Vision	3.00			
Total Hours Worked		80.00		9,091.50				1,986.20		2,559.52	
Total Hours		80.00									
Check Printed:				Check Amount:	0.00		Direct Deposit:	4,545.78		Net:	4,545.78

	Employee number			PerControl		Pay Date	Period End Date	Job Code			
Oshewa, Olumuyiwa	00201104	Pay No: 1		202201281		1/28/2022	1/21/2022	20016648			
GTL - Group Term Life				50.42	Z	401K - 401k Contrib	626.73	CASDIEE		112.81	
LTDTX - LTD Imp Income				27.25	Z	DEN - Pretax Dental	24.00	CASIT		616.88	
REG - Regular Pay	80.00	130.5678		10,445.42	Z	ESPP - ESPP Contrib	835.63	USFIT		1,136.54	
						GTL - Group Term Life	50.42	USMEDEE		149.44	
						LTDTX - LTD Taxable	27.25	USSOCEE		638.98	
						MED - Pretax Medical	190.00				
						ROTH - ROTH	417.82				
						VIS - Pretax Vision	3.00				
Total Hours Worked	80.00			10,523.09			2,174.85			2,654.65	
Total Hours	80.00										
Check Printed:				Check Amount:	0.00		Direct Deposit:	5,693.59		Net:	5,693.59

	Employee number			PerControl		Pay Date	Period End Date	Job Code			
Ramos, Hermie	00201134	Pay No: 1		202201281		1/28/2022	1/21/2022	20016005			
GTL - Group Term Life				121.85	Z	401K - 401k Contrib	1,073.41	CASDIEE		97.18	
REG - Regular Pay	80.00	111.8139		8,945.12	Z	DEN - Pretax Dental	15.00	CASIT		493.11	
						ESPP - ESPP Contrib	894.51	USFIT		1,068.70	
						GTL - Group Term Life	121.85	USMEDEE		129.86	
						MED - Pretax Medical	94.00	USSOCEE		555.27	
						VIS - Pretax Vision	2.00				

Pre-Check Detail Listing

Dolby Laboratories, Inc.

Select: Pay Group is 1000BK

Sort Order: Cost Center(Asc), Employee Name (Last, First MI)(Asc)

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F5030 - CORP TAX & TREAS- US							Continued from previous page				
Ramos, Hermie		00201134	Pay No: 1	202201281			1/28/2022	1/21/2022	20016005	Continued from previous page	
Total Hours Worked		80.00		9,066.97				2,200.77		2,344.12	
Total Hours		80.00									
Check Printed:			Check Amount:	0.00			Direct Deposit:	4,522.08		Net:	4,522.08

Sun, Wanyi		Employee number		PerControl		Pay Date	Period End Date	Job Code			
		00300071	Pay No: 1	202201281		1/28/2022	1/21/2022	20016007			
GTL - Group Term Life				5.61	Z	401K - 401k Contrib	491.52	CASDIEE		43.01	
REG - Regular Pay		80.00	51.1995	4,095.96	Z	DEN - Pretax Dental	15.00	CASIT		199.13	
						FSAHC - Pretax FSA HC	7.69	USFIT		511.59	
						GTL - Group Term Life	5.61	USMEDEE		56.78	
						MED - Pretax Medical	161.00	USSOCEE		242.79	
						VIS - Pretax Vision	2.00				
Total Hours Worked		80.00		4,101.57			682.82			1,053.30	
Total Hours		80.00									
Check Printed:			Check Amount:	0.00			Direct Deposit:	2,365.45		Net:	2,365.45

Sun, Xiaodan		Employee number		PerControl		Pay Date	Period End Date	Job Code			
		00303771	Pay No: 1	202201281		1/28/2022	1/21/2022	20015960			
GTL - Group Term Life				7.89	Z	401K - 401k Contrib	1,466.54	CASDIEE		51.61	
LTD TX - LTD Imp Income				12.46	Z	DEN - Pretax Dental	7.00	CASIT		68.31	
REG - Regular Pay		80.00	59.1346	4,730.77	Z	ESPP - ESPP Contrib	473.08	USFIT		225.76	
						GTL - Group Term Life	7.89	USMEDEE		68.15	
						LTD TX - LTD Taxable	12.46	USSOCEE		291.41	
						MED - Pretax Medical	43.00				
						VIS - Pretax Vision	1.00				
Total Hours Worked		80.00		4,751.12			2,010.97			705.24	
Total Hours		80.00									
Check Printed:			Check Amount:	0.00			Direct Deposit:	2,034.91		Net:	2,034.91

Group Summary for:

Cost Center: F5030 - CORP TAX & TREAS- US

GTL - Group Term Life			461.13	Z	401K - 401k Contrib	8,679.01	CASDIEE		862.08	
LTD TX - LTD Imp Income			91.05	Z	401L1 - 401k Loan 1	139.17	CASIT		5,518.67	
REG - Regular Pay	800.00	#	79,972.91	Z	DEN - Pretax Dental	178.00	USFIT		13,623.79	
					ESPP - ESPP Contrib	7,073.04	USMEDEE		1,143.07	

Dolby Laboratories, Inc.

Select: Pay Group is 1000BK

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
							FSAHC - Pretax FSA HC	117.30	USSOCEE	4,887.65	
							GTL - Group Term Life	461.13			
							LTDTX - LTD Taxable	91.05			
							MED - Pretax Medical	1,374.00			
							ROTH - ROTH	791.05			
							VIS - Pretax Vision	23.00			
Group Totals:	Total Hours	800.00		80,525.09				18,926.75		26,035.26	
Number of Pays	10			Total Check Amts	0.00		Total DDAs:	35,563.08		Total Net:	35,563.08
Total Hours Worked		800.00									

Pre-Check Detail Listing

Dolby Laboratories, Inc.

Select: Pay Group is 1000BK

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F5040 - Corp, IR, Mktg Fin											
Ichinotsubo, Kalyn											
		Employee number			PerControl		Pay Date	Period End Date	Job Code		
		00302477	Pay No: 1		202201281		1/28/2022	1/21/2022	20015977		
GTL - Group Term Life				3.00	Z		ESPP - ESPP Contrib	181.30	CASDIEE	39.89	
REG - Regular Pay		80.00	45.3245	3,625.96	Z		GTL - Group Term Life	3.00	CASIT	220.06	
							ROTH - ROTH	543.89	USFIT	556.60	
									USMEDEE	52.62	
									USSOCEE	224.99	
Total Hours Worked		80.00		3,628.96				728.19		1,094.16	
Total Hours		80.00									
Check Printed:				Check Amount:	0.00		Direct Deposit:	1,806.61		Net:	1,806.61
Mui, Bonny											
		Employee number			PerControl		Pay Date	Period End Date	Job Code		
		00209609	Pay No: 1		202201281		1/28/2022	1/21/2022	20015978		
GTL - Group Term Life				6.46	Z		401K - 401k Contrib	311.97	CASDIEE	48.20	
REG - Regular Pay		80.00	55.7091	4,456.73	Z		DEN - Pretax Dental	7.00	CASIT	265.87	
							ESPP - ESPP Contrib	445.67	USFIT	661.47	
							FSAHC - Pretax FSA HC	7.50	USMEDEE	63.64	
							GTL - Group Term Life	6.46	USSOCEE	272.10	
							MED - Pretax Medical	59.00			
							VIS - Pretax Vision	1.00			
Total Hours Worked		80.00		4,463.19				838.60		1,311.28	
Total Hours		80.00									
Check Printed:				Check Amount:	0.00		Direct Deposit:	2,313.31		Net:	2,313.31
Rickling, Noah											
		Employee number			PerControl		Pay Date	Period End Date	Job Code		
		00301416	Pay No: 1		202201281		1/28/2022	1/21/2022	20016755		
GTL - Group Term Life				8.57	Z		DEN - Pretax Dental	2.00	CASDIEE	61.41	
REG - Regular Pay		80.00	69.8221	5,585.77	Z		ESPP - ESPP Contrib	558.58	CASIT	420.81	
							GTL - Group Term Life	8.57	USFIT	1,024.98	
							ROTH - ROTH	726.15	USMEDEE	81.08	
							VIS - Pretax Vision	1.00	USSOCEE	346.66	
Total Hours Worked		80.00		5,594.34				1,296.30		1,934.94	
Total Hours		80.00									
Check Printed:				Check Amount:	0.00		Direct Deposit:	2,363.10		Net:	2,363.10

Pre-Check Detail Listing

Dolby Laboratories, Inc.

Select: Pay Group is 1000BK

Sort Order: Cost Center(Asc), Employee Name (Last, First MI)(Asc)

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EARNINGS							DEDUCTIONS		TAXES										
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected								
Cost Center: F5040 - Corp, IR, Mktg Fin							Continued from previous page												
Romero, Stephanie		Employee number		PerControl		Pay Date		Period End Date		Job Code									
		00303319		Pay No: 1		202201281		1/28/2022		1/21/2022		20015979							
		GTL - Group Term Life		7.01		Z		401K - 401k Contrib		285.23		USFIT		690.88					
		REG - Regular Pay		80.00		59.4231		4,753.85		Z		DEN - Pretax Dental		15.00		USMEDEE		67.42	
												GTL - Group Term Life		7.01		USSOCEE		288.29	
														MED - Pretax Medical		94.00			
														VIS - Pretax Vision		2.00			
Total Hours Worked		80.00		4,760.86				403.24		1,046.59									
Total Hours		80.00																	
Check Printed:				Check Amount:		0.00		Direct Deposit:		3,311.03		Net:		3,311.03					

Schwenoha, Ashley L.	Employee number		PerControl		Pay Date	Period End Date	Job Code			
	00207356	Pay No: 1	202201281		1/28/2022	1/21/2022	20015984			
	GTL - Group Term Life		10.01	Z	401K - 401k Contrib		635.53	CASDIEE	66.04	
	LTDTX - LTD Imp Income		16.66	Z	DEN - Pretax Dental		24.00	CASIT	277.66	
	REG - Regular Pay	80.00	79.4413	6,355.31	Z	ESPP - ESPP Contrib		635.53	USFIT	736.09
						FSADC - Pretax FSA DC		192.30	USMEDEE	87.20
						FSAHC - Pretax FSA HC		105.76	USSOCEE	372.87
						GTL - Group Term Life		10.01		
						LTDTX - LTD Taxable		16.66		
						MED - Pretax Medical		43.00		
						VIS - Pretax Vision		3.00		
	Total Hours Worked		80.00	6,381.98				1,665.79	1,539.86	
Total Hours		80.00								
Check Printed:		Check Amount:		0.00	Direct Deposit:		3,176.33	Net:	3,176.33	

Sidarta, Holly		Employee number	00207112		Pay No: 1	PerControl	Pay Date	Period End Date	Job Code		
						202201281	1/28/2022	1/21/2022	20015973		
GTL - Group Term Life				10.34	Z		DEN - Pretax Dental	7.00	CASDIEE	72.42	
REG - Regular Pay		80.00	83.2933	6,663.46	Z		ESPP - ESPP Contrib	666.35	CASIT	528.82	
							GTL - Group Term Life	10.34	USFIT	1,305.26	
							MED - Pretax Medical	72.00	USMEDEE	95.61	
							ROTH - ROTH	533.08	USSOCEE	408.81	
							VIS - Pretax Vision	1.00			

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F5040 - Corp, IR, Mktg Fin Sidarta, Holly							Continued from previous page				
		00207112	Pay No: 1	202201281			1/28/2022	1/21/2022	20015973	Continued from previous page	
Total Hours Worked		80.00	6,673.80				1,289.77		2,410.92		
Total Hours		80.00									
Check Printed:			Check Amount:		0.00	Direct Deposit:		2,973.11	Net:		2,973.11
Group Summary for: Cost Center: F5040 - Corp, IR, Mktg Fin											
GTL - Group Term Life				45.39	Z	401K - 401k Contrib		1,232.73	CASDIEE	287.96	
LTDTX - LTD Imp Income				16.66	Z	DEN - Pretax Dental		55.00	CASIT	1,713.22	
REG - Regular Pay		480.00	#	31,441.08	Z	ESPP - ESPP Contrib		2,487.43	USFIT	4,975.28	
						FSADC - Pretax FSA DC		192.30	USMEDEE	447.57	
						FSAHC - Pretax FSA HC		113.26	USSOCEE	1,913.72	
						GTL - Group Term Life		45.39			
						LTDTX - LTD Taxable		16.66			
						MED - Pretax Medical		268.00			
						ROTH - ROTH		1,803.12			
						VIS - Pretax Vision		8.00			
Group Totals:		Total Hours	480.00	31,503.13				6,221.89		9,337.75	
Number of Pays		6	Total Check Amts		0.00	Total DDAs:		15,943.49	Total Net:		15,943.49
Total Hours Worked		480.00									

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F5041 - Business Group Fin											
Anderson, John											
		Employee number				PerControl	Pay Date	Period End Date	Job Code		
		00300452	Pay No: 1			202201281	1/28/2022	1/21/2022	20015977		
GTL - Group Term Life				3.60	Z		401K - 401k Contrib	212.31	CASDIEE	38.19	
REG - Regular Pay		80.00	44.2308	3,538.46	Z		DEN - Pretax Dental	7.00	CASIT	188.06	
							GTL - Group Term Life	3.60	USFIT	439.65	
							MED - Pretax Medical	59.00	USMEDEE	50.39	
							VIS - Pretax Vision	1.00	USSOCEE	215.45	
Total Hours Worked		80.00		3,542.06				282.91		931.74	
Total Hours		80.00									
Check Printed:				Check Amount:	0.00		Direct Deposit:	2,327.41		Net:	2,327.41

Chan, Tyler											
		Employee number				PerControl	Pay Date	Period End Date	Job Code		
		00302292	Pay No: 1			202201281	1/28/2022	1/21/2022	20015960		
GTL - Group Term Life				4.99	Z		401K - 401k Contrib	553.85	CASDIEE	50.87	
LTDTX - LTD Imp Income				11.93	Z		DEN - Pretax Dental	2.00	CASIT	265.74	
REG - Regular Pay		80.00	57.6923	4,615.38	Z		ESPP - ESPP Contrib	461.54	USFIT	621.47	
							GTL - Group Term Life	4.99	USMEDEE	67.12	
							LTDTX - LTD Taxable	11.93	USSOCEE	287.01	
							VIS - Pretax Vision	1.00			
Total Hours Worked		80.00		4,632.30				1,035.31		1,292.21	
Total Hours		80.00									
Check Printed:				Check Amount:	0.00		Direct Deposit:	2,304.78		Net:	2,304.78

Gardner, Kathryn											
		Employee number				PerControl	Pay Date	Period End Date	Job Code		
		00207077	Pay No: 1			202201281	1/28/2022	1/21/2022	20015968		
GTL - Group Term Life				10.93	Z		DEN - Pretax Dental	24.00	CASDIEE	65.42	
LTDTX - LTD Imp Income				16.23	Z		ESPP - ESPP Contrib	63.08	CASIT	452.92	
REG - Regular Pay		80.00	78.8462	6,307.69	Z		FSADC - Pretax FSA DC	192.30	USFIT	854.57	
							GTL - Group Term Life	10.93	USMEDEE	86.40	
							LTDTX - LTD Taxable	16.23	USSOCEE	369.43	
							MED - Pretax Medical	157.00			
							ROTH - ROTH	883.08			
							VIS - Pretax Vision	3.00			

Pre-Check Detail Listing

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F5041 - Business Group Fin							<i>Continued from previous page</i>				
Gardner, Kathryn		00207077	Pay No: 1	202201281	1/28/2022	1/21/2022	20015968	<i>Continued from previous page</i>			
Total Hours Worked		80.00		6,334.85				1,349.62		1,828.74	
Total Hours		80.00									
Check Printed:				Check Amount:	0.00	Direct Deposit:	3,156.49		Net:	3,156.49	
Hamilton, Chris		Employee number 00302548	Pay No: 1	PerControl 202201281	Pay Date 1/28/2022	Period End Date 1/21/2022	Job Code 20015979				
GTL - Group Term Life				9.60	Z	401K - 401k Contrib	334.62	CASDIEE		61.26	
REG - Regular Pay		80.00	69.7115	5,576.92	Z	DEN - Pretax Dental	7.00	CASIT		385.27	
						ESPP - ESPP Contrib	167.31	USFIT		941.59	
						GTL - Group Term Life	9.60	USMEDEE		80.89	
						VIS - Pretax Vision	1.00	USSOCEE		345.87	
Total Hours Worked		80.00		5,586.52				519.53		1,814.88	
Total Hours		80.00									
Check Printed:				Check Amount:	0.00	Direct Deposit:	3,252.11		Net:	3,252.11	
Hyslop, Laura A.		Employee number 00301536	Pay No: 1	PerControl 202201281	Pay Date 1/28/2022	Period End Date 1/21/2022	Job Code 20016755				
GTL - Group Term Life				4.99	Z	401K - 401k Contrib	371.54	CASDIEE		58.38	
REG - Regular Pay		80.00	66.3462	5,307.69	Z	ESPP - ESPP Contrib	530.77	CASIT		359.75	
						GTL - Group Term Life	4.99	USFIT		908.62	
						ROTH - ROTH	371.54	USMEDEE		77.03	
								USSOCEE		329.39	
Total Hours Worked		80.00		5,312.68				1,278.84		1,733.17	
Total Hours		80.00									
Check Printed:				Check Amount:	0.00	Direct Deposit:	2,300.67		Net:	2,300.67	
Kim, Julie B.		Employee number 00206643	Pay No: 1	PerControl 202201281	Pay Date 1/28/2022	Period End Date 1/21/2022	Job Code 20015983				
GTL - Group Term Life				20.72	Z	401K - 401k Contrib	1,489.81	CASDIEE		109.45	
LTDTX - LTD Imp Income				25.91	Z	DEN - Pretax Dental	7.00	CASIT		721.87	
REG - Regular Pay		80.00	124.1505	9,932.04	Z	ESPP - ESPP Contrib	496.60	USFIT		1,900.24	
						GTL - Group Term Life	20.72	USMEDEE		144.57	
						LTDTX - LTD Taxable	25.91	USSOCEE		618.18	
						VIS - Pretax Vision	1.00				

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F5041 - Business Group Fin							<i>Continued from previous page</i>				
Kim, Julie B.		00206643	Pay No: 1	202201281			1/28/2022	1/21/2022	20015983	<i>Continued from previous page</i>	
Total Hours Worked		80.00		9,978.67				2,041.04		3,494.31	
Total Hours		80.00									
Check Printed:			Check Amount:		0.00		Direct Deposit:	4,443.32		Net:	4,443.32
Kirkwood, Michelle		Employee number 00200813	Pay No: 1	PerControl 202201281			Pay Date 1/28/2022	Period End Date 1/21/2022	Job Code 20015982		
GTL - Group Term Life				26.52	Z		401K - 401k Contrib	1,797.11	CASDIEE		93.95
REG - Regular Pay		80.00	106.9712	8,557.69	Z		DEN - Pretax Dental	15.00	CASIT		541.40
							ESPP - ESPP Contrib	256.73	USFIT		1,005.88
							GTL - Group Term Life	26.52	USMEDEE		124.22
							VIS - Pretax Vision	2.00	USSOCEE		531.16
Total Hours Worked		80.00		8,584.21				2,097.36		2,296.61	
Total Hours		80.00									
Check Printed:			Check Amount:		0.00		Direct Deposit:	4,190.24		Net:	4,190.24
Light, Kevin R.		Employee number 00207364	Pay No: 1	PerControl 202201281			Pay Date 1/28/2022	Period End Date 1/21/2022	Job Code 20015979		
GTL - Group Term Life				6.42	Z		401K - 401k Contrib	346.15	CASDIEE		62.90
REG - Regular Pay		80.00	72.1154	5,769.23	Z		DEN - Pretax Dental	7.00	CASIT		399.04
							ESPP - ESPP Contrib	576.92	USFIT		973.90
							GTL - Group Term Life	6.42	USMEDEE		83.01
							MED - Pretax Medical	43.00	USSOCEE		354.93
							VIS - Pretax Vision	1.00			
Total Hours Worked		80.00		5,775.65				980.49		1,873.78	
Total Hours		80.00									
Check Printed:			Check Amount:		0.00		Direct Deposit:	2,921.38		Net:	2,921.38
Ney, Michael E.		Employee number 00303200	Pay No: 1	PerControl 202201281			Pay Date 1/28/2022	Period End Date 1/21/2022	Job Code 20015977		
GTL - Group Term Life				2.31	Z		DEN - Pretax Dental	7.00	CASDIEE		37.34
REG - Regular Pay		80.00	43.2692	3,461.54	Z		ESPP - ESPP Contrib	346.15	CASIT		201.77
							GTL - Group Term Life	2.31	USFIT		469.15
							MED - Pretax Medical	59.00	USMEDEE		49.26
							ROTH - ROTH	346.15	USSOCEE		210.60

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F5041 - Business Group Fin							<i>Continued from previous page</i>				
Ney, Michael E.		00303200	Pay No: 1	202201281			1/28/2022	1/21/2022	20015977	<i>Continued from previous page</i>	
							VIS - Pretax Vision	1.00			
Total Hours Worked		80.00		3,463.85				761.61		968.12	
Total Hours		80.00									
Check Printed:			Check Amount:	0.00			Direct Deposit:	1,734.12		Net:	1,734.12

Ogilvie, Yi		Employee number		PerControl		Pay Date	Period End Date	Job Code			
		00209047	Pay No: 1	202201281		1/28/2022	1/21/2022	20016755			
GTL - Group Term Life				9.93	Z	401K - 401k Contrib	971.13	CASDIEE		60.22	
REG - Regular Pay		80.00	71.4067	5,712.54	Z	DEN - Pretax Dental	24.00	CASIT		315.98	
						ESPP - ESPP Contrib	571.25	USFIT		805.92	
						FSAHC - Pretax FSA HC	21.15	USMEDEE		79.52	
						GTL - Group Term Life	9.93	USSOCEE		340.03	
						MED - Pretax Medical	190.00				
						VIS - Pretax Vision	3.00				
Total Hours Worked		80.00		5,722.47			1,790.46			1,601.67	
Total Hours		80.00									
Check Printed:			Check Amount:	0.00			Direct Deposit:	2,330.34		Net:	2,330.34

Oneill, Connor S.		Employee number		PerControl		Pay Date	Period End Date	Job Code			
		00303199	Pay No: 1	202201281		1/28/2022	1/21/2022	20015977			
GTL - Group Term Life				2.31	Z	401K - 401k Contrib	207.69	CASDIEE		38.08	
REG - Regular Pay		80.00	43.2692	3,461.54	Z	ESPP - ESPP Contrib	346.15	CASIT		187.38	
						GTL - Group Term Life	2.31	USFIT		446.66	
								USMEDEE		50.23	
								USSOCEE		214.76	
Total Hours Worked		80.00		3,463.85			556.15			937.11	
Total Hours		80.00									
Check Printed:			Check Amount:	0.00			Direct Deposit:	1,970.59		Net:	1,970.59

Powell, Bonnie A.		Employee number		PerControl		Pay Date	Period End Date	Job Code			
		00100221	Pay No: 1	202201281		1/28/2022	1/21/2022	20016413			
GTL - Group Term Life				24.51	Z	401K - 401k Contrib	1,729.43	CASDIEE		91.31	
IMDEN - DP Imp Dental				25.04	Z	DEN - Pretax Dental	15.00	CASIT		479.92	
IMMED - DP Imp Medical				280.50	Z	ESPP - ESPP Contrib	411.77	USFIT		1,526.40	

Dolby Laboratories, Inc.

Select: Pay Group is 1000BK

Sort Order: Cost Center(Asc), Employee Name (Last, First MI)(Asc)

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F5041 - Business Group Fin							Continued from previous page				
Powell, Bonnie A.		00100221	Pay No: 1		202201281		1/28/2022	1/21/2022	20016413	Continued from previous page	
IMVIS - DP Imp Vision				2.72	Z		FSAHC - Pretax FSA HC	105.76	USMEDEE	120.72	
REG - Regular Pay		80.00	102.9423	8,235.38	Z		GTL - Group Term Life	24.51	USSOCEE	516.18	
							IMDEN - DP Imp Dental	25.04			
							IMMED - DP Imp Medical	280.50			
							IMVIS - DP Imp Vision	2.72			
							MED - Pretax Medical	120.00			
							VIS - Pretax Vision	2.00			
Total Hours Worked		80.00		8,568.15				2,716.73		2,734.53	
Total Hours		80.00									
Check Printed:			Check Amount:	0.00	Direct Deposit:	3,116.89	Net:	3,116.89			

Group Summary for:

Cost Center: F5041 - Business Group Fin

GTL - Group Term Life		126.83	Z	401K - 401k Contrib	8,013.64	CASDIEE	767.37
IMDEN - DP Imp Dental		25.04	Z	DEN - Pretax Dental	115.00	CASIT	4,499.10
IMMED - DP Imp Medical		280.50	Z	ESPP - ESPP Contrib	4,228.27	USFIT	10,894.05
IMVIS - DP Imp Vision		2.72	Z	FSADC - Pretax FSA DC	192.30	USMEDEE	1,013.36
LTDTX - LTD Imp Income		54.07	Z	FSAHC - Pretax FSA HC	126.91	USSOCEE	4,332.99
REG - Regular Pay	960.00 #	70,476.10	Z	GTL - Group Term Life	126.83		
				IMDEN - DP Imp Dental	25.04		
				IMMED - DP Imp Medical	280.50		
				IMVIS - DP Imp Vision	2.72		
				LTDTX - LTD Taxable	54.07		
				MED - Pretax Medical	628.00		
				ROTH - ROTH	1,600.77		
				VIS - Pretax Vision	16.00		
Group Totals:	Total Hours	960.00					
Number of Pays	12			Total Check Amts	0.00	Total DDAs:	34,048.34
	Total Hours Worked	960.00				Total Net:	34,048.34

Pre-Check Detail Listing

Dolby Laboratories, Inc.

Select: Pay Group is 1000BK

Sort Order: Cost Center(Asc), Employee Name (Last, First MI)(Asc)

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected

Cost Center: F5044 - WW SALES FIN-US

Amante, Emil		Employee number 00301349	Pay No: 1	PerControl 202201281	Pay Date 1/28/2022	Period End Date 1/21/2022	Job Code 20015978				
GTL - Group Term Life				8.16	Z	401K - 401k Contrib	536.39	CASDIEE		53.45	
REG - Regular Pay		80.00	67.049	5,363.92	Z	DEN - Pretax Dental	15.00	CASIT		386.38	
						ESPP - ESPP Contrib	536.39	USFIT		719.51	
						FSADC - Pretax FSA DC	192.30	USMEDEE		70.57	
						FSAHC - Pretax FSA HC	105.76	USSOCEE		301.76	
						GTL - Group Term Life	8.16				
						MED - Pretax Medical	190.00				
						VIS - Pretax Vision	2.00				
Total Hours Worked		80.00		5,372.08			1,586.00			1,531.67	
Total Hours		80.00									
Check Printed:				Check Amount:	0.00	Direct Deposit:	2,254.41		Net:	2,254.41	

Beaudreau, Michelle		Employee number 00300420	Pay No: 1	PerControl 202201281	Pay Date 1/28/2022	Period End Date 1/21/2022	Job Code 20015979				
GTL - Group Term Life				8.42	Z	401K - 401k Contrib	330.39	CASDIEE		60.48	
REG - Regular Pay		80.00	68.8317	5,506.54	Z	DEN - Pretax Dental	7.00	CASIT		378.38	
						ESPP - ESPP Contrib	550.65	USFIT		925.43	
						GTL - Group Term Life	8.42	USMEDEE		79.85	
						VIS - Pretax Vision	1.00	USSOCEE		341.43	
Total Hours Worked		80.00		5,514.96			897.46			1,785.57	
Total Hours		80.00									
Check Printed:				Check Amount:	0.00	Direct Deposit:	2,831.93		Net:	2,831.93	

Gortul, Yelena		Employee number 00201544	Pay No: 1	PerControl 202201281	Pay Date 1/28/2022	Period End Date 1/21/2022	Job Code 20016958				
GTL - Group Term Life				12.88	Z	401K - 401k Contrib	427.85	CASDIEE		73.62	
REG - Regular Pay		80.00	89.1346	7,130.77	Z	DEN - Pretax Dental	24.00	CASIT		369.65	
						ESPP - ESPP Contrib	570.46	USFIT		933.93	
						FSAHC - Pretax FSA HC	96.15	USMEDEE		97.23	
						GTL - Group Term Life	12.88	USSOCEE		415.74	
						MED - Pretax Medical	315.00				
						VIS - Pretax Vision	3.00				

Pre-Check Detail Listing

Dolby Laboratories, Inc.

Select: Pay Group is 1000BK

Sort Order: Cost Center(Asc), Employee Name (Last, First MI)(Asc)

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F5044 - WW SALES FIN-US							<i>Continued from previous page</i>				
Gortul, Yelena		00201544	Pay No: 1	202201281			1/28/2022	1/21/2022	20016958	<i>Continued from previous page</i>	
Total Hours Worked		80.00		7,143.65				1,449.34		1,890.17	
Total Hours		80.00									
Check Printed:				Check Amount:	0.00		Direct Deposit:	3,804.14		Net:	3,804.14
		Employee number		PerControl		Pay Date	Period End Date	Job Code			
Lamb, Sean		00201426	Pay No: 1	202201281		1/28/2022	1/21/2022	20015962			
GTL - Group Term Life				38.63	Z	401K - 401k Contrib	969.23	CASDIEE		128.69	
LTD TX - LTD Imp Income				31.15	Z	DEN - Pretax Dental	24.00	CASIT		928.57	
REG - Regular Pay		80.00	151.4423	12,115.38	Z	ESPP - ESPP Contrib	1,211.54	USFIT		2,590.17	
						FSAHC - Pretax FSA HC	105.76	USMEDEE		170.20	
						GTL - Group Term Life	38.63	USSOCEE		727.72	
						LTD TX - LTD Taxable	31.15				
						MED - Pretax Medical	315.00				
						VIS - Pretax Vision	3.00				
Total Hours Worked		80.00		12,185.16				2,698.31		4,545.35	
Total Hours		80.00									
Check Printed:				Check Amount:	0.00		Direct Deposit:	4,941.50		Net:	4,941.50
		Employee number		PerControl		Pay Date	Period End Date	Job Code			
Sun, Larissa		00302435	Pay No: 1	202201281		1/28/2022	1/21/2022	20015978			
GTL - Group Term Life				3.00	Z	401K - 401k Contrib	265.38	CASDIEE		48.65	
REG - Regular Pay		80.00	55.2885	4,423.08	Z	GTL - Group Term Life	3.00	CASIT		274.46	
								USFIT		681.63	
								USMEDEE		64.18	
								USSOCEE		274.42	
Total Hours Worked		80.00		4,426.08				268.38		1,343.34	
Total Hours		80.00									
Check Printed:				Check Amount:	0.00		Direct Deposit:	2,814.36		Net:	2,814.36

Group Summary for:

Cost Center: F5044 - WW SALES FIN-US

GTL - Group Term Life			71.09	Z	401K - 401k Contrib	2,529.24	CASDIEE	364.89
LTD TX - LTD Imp Income			31.15	Z	DEN - Pretax Dental	70.00	CASIT	2,337.44
REG - Regular Pay	400.00	#	34,539.69	Z	ESPP - ESPP Contrib	2,869.04	USFIT	5,850.67
					FSADC - Pretax FSA DC	192.30	USMEDEE	482.03

Dolby Laboratories, Inc.

Select: Pay Group is 1000BK

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
							FSAHC - Pretax FSA HC	307.67	USSOCEE	2,061.07	
							GTL - Group Term Life	71.09			
							LTDTX - LTD Taxable	31.15			
							MED - Pretax Medical	820.00			
							VIS - Pretax Vision	9.00			
Group Totals:		Total Hours	400.00	34,641.93				6,899.49		11,096.10	
Number of Pays		5		Total Check Amts		0.00	Total DDAs:	16,646.34		Total Net:	16,646.34
Total Hours Worked		400.00									

Pre-Check Detail Listing

Dolby Laboratories, Inc.

Select: Pay Group is 1000BK

Sort Order: Cost Center(Asc), Employee Name (Last, First MI)(Asc)

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F5050 - IP & G&A Finance											
De La Rosa, Monica											
		Employee number				PerControl	Pay Date	Period End Date	Job Code		
		00300411	Pay No: 1			202201281	1/28/2022	1/21/2022	20015979		
GTL - Group Term Life				5.48	Z		DEN - Pretax Dental	2.00	CASDIEE	57.96	
LTDTX - LTD Imp Income				12.88	Z		ESPP - ESPP Contrib	530.23	CASIT	388.42	
REG - Regular Pay		80.00	66.2788	5,302.31	Z		GTL - Group Term Life	5.48	USFIT	909.29	
							LTDTX - LTD Taxable	12.88	USMEDEE	76.48	
							MED - Pretax Medical	43.00	USSOCEE	327.03	
							ROTH - ROTH	583.25			
							VIS - Pretax Vision	1.00			
Total Hours Worked		80.00		5,320.67				1,177.84		1,759.18	
Total Hours		80.00									
Check Printed:				Check Amount:	0.00		Direct Deposit:	2,383.65		Net:	2,383.65
Malanin, Lev Y.											
		Employee number				PerControl	Pay Date	Period End Date	Job Code		
		00208685	Pay No: 1			202201281	1/28/2022	1/21/2022	20015978		
GTL - Group Term Life				8.40	Z		401K - 401k Contrib	275.57	CASDIEE	50.22	
REG - Regular Pay		80.00	57.4101	4,592.81	Z		DEN - Pretax Dental	24.00	CASIT	294.03	
							ESPP - ESPP Contrib	459.28	USFIT	754.42	
							GTL - Group Term Life	8.40	USMEDEE	66.32	
							VIS - Pretax Vision	3.00	USSOCEE	283.60	
Total Hours Worked		80.00		4,601.21				770.25		1,448.59	
Total Hours		80.00									
Check Printed:				Check Amount:	0.00		Direct Deposit:	2,382.37		Net:	2,382.37
Morales, Aileen											
		Employee number				PerControl	Pay Date	Period End Date	Job Code		
		00304205	Pay No: 1			202201281	1/28/2022	1/21/2022	20015977		
GTL - Group Term Life				4.07	Z		401K - 401k Contrib	227.31	CASDIEE	41.01	
REG - Regular Pay		80.00	47.3558	3,788.46	Z		DEN - Pretax Dental	2.00	CASIT	212.86	
							GTL - Group Term Life	4.07	USFIT	492.99	
							MED - Pretax Medical	57.00	USMEDEE	54.12	
							VIS - Pretax Vision	1.00	USSOCEE	231.41	
Total Hours Worked		80.00		3,792.53				291.38		1,032.39	
Total Hours		80.00									
Check Printed:				Check Amount:	0.00		Direct Deposit:	2,468.76		Net:	2,468.76

Pre-Check Detail Listing

Dolby Laboratories, Inc.

Select: Pay Group is 1000BK

Sort Order: Cost Center(Asc), Employee Name (Last, First MI)(Asc)

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F5050 - IP & G&A Finance							Continued from previous page				
Rodriguez, Andrew		Employee number	Pay No: 1		PerControl	Pay Date	Period End Date	Job Code			
		00201248			202201281	1/28/2022	1/21/2022	20015935			
GTL - Group Term Life				26.11	Z	401K - 401k Contrib	1,277.35	CASDIEE		62.56	
LTD TX - LTD Imp Income				15.37	Z	DEN - Pretax Dental	7.00	CASIT		253.50	
REG - Regular Pay		80.00	72.5769	5,806.15	Z	ESPP - ESPP Contrib	580.62	USFIT		592.62	
						FSAHC - Pretax FSA HC	67.30	USMEDEE		82.84	
						GTL - Group Term Life	26.11	USSOCEE		354.22	
						LTD TX - LTD Taxable	15.37				
						MED - Pretax Medical	59.00				
						VIS - Pretax Vision	1.00				
Total Hours Worked		80.00		5,847.63			2,033.75			1,345.74	
Total Hours		80.00									
Check Printed:				Check Amount:	0.00	Direct Deposit:	2,468.14		Net:	2,468.14	
Vieceli, Anthony L.		Employee number	Pay No: 1		PerControl	Pay Date	Period End Date	Job Code			
		00206253			202201281	1/28/2022	1/21/2022	20015983			
GTL - Group Term Life				15.12	Z	401K - 401k Contrib	702.62	CASDIEE		96.13	
LTD TX - LTD Imp Income				21.50	Z	DEN - Pretax Dental	7.00	CASIT		677.96	
REG - Regular Pay		80.00	109.7837	8,782.69	Z	ESPP - ESPP Contrib	878.27	USFIT		1,762.68	
						GTL - Group Term Life	15.12	USMEDEE		126.94	
						LTD TX - LTD Taxable	21.50	USSOCEE		542.77	
						MED - Pretax Medical	57.00				
						VIS - Pretax Vision	1.00				
Total Hours Worked		80.00		8,819.31			1,682.51			3,206.48	
Total Hours		80.00									
Check Printed:				Check Amount:	0.00	Direct Deposit:	3,930.32		Net:	3,930.32	
Wind, Eric		Employee number	Pay No: 1		PerControl	Pay Date	Period End Date	Job Code			
		00301214			202201281	1/28/2022	1/21/2022	20015978			
GTL - Group Term Life				5.32	Z	401K - 401k Contrib	265.38	CASDIEE		48.09	
REG - Regular Pay		80.00	55.2885	4,423.08	Z	DEN - Pretax Dental	7.00	CASIT		264.02	
						ESPP - ESPP Contrib	442.31	USFIT		630.25	
						GTL - Group Term Life	5.32	USMEDEE		63.48	
						MED - Pretax Medical	43.00	USSOCEE		271.40	
						VIS - Pretax Vision	1.00				

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Select: Pay Group is 1000BK

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F5050 - IP & G&A Finance							Continued from previous page				
Wind, Eric		00301214	Pay No: 1	202201281			1/28/2022	1/21/2022	20015978	Continued from previous page	
Total Hours Worked		80.00	4,428.40				764.01		1,277.24		
Total Hours		80.00									
Check Printed:			Check Amount:		0.00	Direct Deposit:		2,387.15	Net:		2,387.15
Yue, Ariel		Employee number		PerControl			Pay Date	Period End Date	Job Code		
		00303201	Pay No: 1	202201281			1/28/2022	1/21/2022	20015977		
GTL - Group Term Life				2.31	Z		401K - 401k Contrib	207.69	CASDIEE	38.08	
REG - Regular Pay		80.00	43.2692	3,461.54	Z		GTL - Group Term Life	2.31	CASIT	187.38	
									USFIT	439.20	
									USMEDEE	50.23	
									USSOCEE	214.76	
Total Hours Worked		80.00	3,463.85				210.00		929.65		
Total Hours		80.00									
Check Printed:			Check Amount:		0.00	Direct Deposit:		2,324.20	Net:		2,324.20
Group Summary for:		Cost Center: F5050 - IP & G&A Finance									
GTL - Group Term Life				66.81	Z		401K - 401k Contrib	2,955.92	CASDIEE	394.05	
LTDTX - LTD Imp Income				49.75	Z		DEN - Pretax Dental	49.00	CASIT	2,278.17	
REG - Regular Pay		560.00	#	36,157.04	Z		ESPP - ESPP Contrib	2,890.71	USFIT	5,581.45	
							FSAHC - Pretax FSA HC	67.30	USMEDEE	520.41	
							GTL - Group Term Life	66.81	USSOCEE	2,225.19	
							LTDTX - LTD Taxable	49.75			
							MED - Pretax Medical	259.00			
							ROTH - ROTH	583.25			
							VIS - Pretax Vision	8.00			
Group Totals:		Total Hours	560.00	36,273.60			6,929.74		10,999.27		
Number of Pays		7	Total Check Amts		0.00	Total DDAs:		18,344.59	Total Net:		18,344.59
Total Hours Worked		560.00									

Pre-Check Detail Listing

Dolby Laboratories, Inc.

Select: Pay Group is 1000BK

Sort Order: Cost Center(Asc), Employee Name (Last, First MI)(Asc)

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F5060 - INTERNAL AUDIT - US											
Bansal, Amarpreet		Employee number				PerControl	Pay Date	Period End Date	Job Code		
		00301104	Pay No: 1			202201281	1/28/2022	1/21/2022	20016937		
GTL - Group Term Life				13.34	Z		401K - 401k Contrib	812.46	CASDIEE	74.48	
REG - Regular Pay		80.00	84.6313	6,770.50	Z		ESPP - ESPP Contrib	67.70	CASIT	465.15	
							GTL - Group Term Life	13.34	USFIT	1,155.88	
									USMEDEE	98.37	
									USSOCEE	420.59	
Total Hours Worked		80.00		6,783.84				893.50		2,214.47	
Total Hours		80.00									
Check Printed:				Check Amount:	0.00		Direct Deposit:	3,675.87		Net:	3,675.87
Cracraft, Jennifer J.		Employee number				PerControl	Pay Date	Period End Date	Job Code		
		00208639	Pay No: 1			202201281	1/28/2022	1/21/2022	20015990		
GTL - Group Term Life				27.14	Z		401K - 401k Contrib	880.00	CASDIEE	95.89	
LTDTX - LTD Imp Income				22.95	Z		ESPP - ESPP Contrib	440.00	CASIT	658.80	
REG - Regular Pay		80.00	110.00	8,800.00	Z		FSAHC - Pretax FSA HC	105.76	USFIT	2,202.72	
							GTL - Group Term Life	27.14	USMEDEE	126.79	
							LTDTX - LTD Taxable	22.95	USSOCEE	542.15	
Total Hours Worked		80.00		8,850.09				1,475.85		3,626.35	
Total Hours		80.00									
Check Printed:				Check Amount:	0.00		Direct Deposit:	3,747.89		Net:	3,747.89
Geda, Sakshi		Employee number				PerControl	Pay Date	Period End Date	Job Code		
		00304203	Pay No: 1			202201281	1/28/2022	1/21/2022	20015993		
GTL - Group Term Life				4.15	Z		401K - 401k Contrib	384.62	CASDIEE	41.57	
REG - Regular Pay		80.00	48.0769	3,846.15	Z		DEN - Pretax Dental	7.00	CASIT	201.96	
							GTL - Group Term Life	4.15	USFIT	469.56	
							MED - Pretax Medical	59.00	USMEDEE	54.86	
							VIS - Pretax Vision	1.00	USSOCEE	234.57	
Total Hours Worked		80.00		3,850.30				455.77		1,002.52	
Total Hours		80.00									
Check Printed:				Check Amount:	0.00		Direct Deposit:	2,392.01		Net:	2,392.01

Dolby Laboratories, Inc.

Select: Pay Group is 1000BK

Sort Order: Cost Center(Asc), Employee Name (Last, First MI)(Asc)

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F5060 - INTERNAL AUDIT - US							Continued from previous page				
Hsu, Jimmy		Employee number 00303139	Pay No: 1	PerControl 202201281		Pay Date 1/28/2022	Period End Date 1/21/2022	Job Code 20015993			
GTL - Group Term Life				3.93	Z	DEN - Pretax Dental	7.00	CASDIEE		41.75	
REG - Regular Pay		80.00	47.5452	3,803.62	Z	ESPP - ESPP Contrib	380.36	CASIT		237.51	
						GTL - Group Term Life	3.93	USFIT		557.75	
						ROTH - ROTH	1,901.81	USMEDEE		55.09	
						VIS - Pretax Vision	1.00	USSOCEE		235.58	
Total Hours Worked		80.00		3,807.55			2,294.10			1,127.68	
Total Hours		80.00									
Check Printed:			Check Amount:	0.00	Direct Deposit:	385.77	Net:		385.77		

Group Summary for:

Cost Center: F5060 - INTERNAL AUDIT - US

GTL - Group Term Life			48.56	Z	401K - 401k Contrib	2,077.08	CASDIEE	253.69
LTDTX - LTD Imp Income			22.95	Z	DEN - Pretax Dental	14.00	CASIT	1,563.42
REG - Regular Pay	320.00	#	23,220.27	Z	ESPP - ESPP Contrib	888.06	USFIT	4,385.91
					FSAHC - Pretax FSA HC	105.76	USMEDEE	335.11
					GTL - Group Term Life	48.56	USSOCEE	1,432.89
					LTDTX - LTD Taxable	22.95		
					MED - Pretax Medical	59.00		
					ROTH - ROTH	1,901.81		
					VIS - Pretax Vision	2.00		
Group Totals:	Total Hours	320.00	23,291.78			5,119.22	7,971.02	
Number of Pays	4		Total Check Amts	0.00	Total DDAs:	10,201.54	Total Net:	10,201.54
	Total Hours Worked	320.00						

Pre-Check Detail Listing

Dolby Laboratories, Inc.

Select: Pay Group is 1000BK

Sort Order: Cost Center(Asc), Employee Name (Last, First MI)(Asc)

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F5090 - CORP PURCH - US											
Iwamoto, Kenji J.											
		Employee number				PerControl	Pay Date	Period End Date	Job Code		
		00302932	Pay No: 1			202201281	1/28/2022	1/21/2022	20015694		
GTL - Group Term Life				3.19	Z		401K - 401k Contrib	196.39	CASDIEE	35.50	
REG - Regular Pay		80.00	40.9144	3,273.15	Z		DEN - Pretax Dental	2.00	CASIT	164.65	
							ESPP - ESPP Contrib	261.85	USFIT	389.32	
							GTL - Group Term Life	3.19	USMEDEE	46.84	
							MED - Pretax Medical	43.00	USSOCEE	200.28	
							VIS - Pretax Vision	1.00			
Total Hours Worked		80.00		3,276.34				507.43		836.59	
Total Hours		80.00									
Check Printed:				Check Amount:	0.00		Direct Deposit:	1,932.32		Net:	1,932.32
Lazaro, Ricardo B.											
		Employee number				PerControl	Pay Date	Period End Date	Job Code		
		00045900	Pay No: 1			202201281	1/28/2022	1/21/2022	20015695		
GTL - Group Term Life				16.35	Z		401K - 401k Contrib	203.49	CASDIEE	42.50	
LTDTX - LTD Imp Income				10.55	Z		401L1 - 401k Loan 1	332.64	CASIT	102.98	
REG - Regular Pay		80.00	50.8721	4,069.77	Z		DEN - Pretax Dental	24.00	USFIT	325.64	
							ESPP - ESPP Contrib	81.40	USMEDEE	56.25	
							GTL - Group Term Life	16.35	USSOCEE	240.54	
							LTDTX - LTD Taxable	10.55			
							MED - Pretax Medical	190.00			
							VIS - Pretax Vision	3.00			
Total Hours Worked		80.00		4,096.67				861.43		767.91	
Total Hours		80.00									
Check Printed:				Check Amount:	0.00		Direct Deposit:	2,467.33		Net:	2,467.33
Le, Dawn											
		Employee number				PerControl	Pay Date	Period End Date	Job Code		
		00304379	Pay No: 1			202201281	1/28/2022	1/21/2022	20015695		
GTL - Group Term Life				5.91	Z		DEN - Pretax Dental	2.00	CASDIEE	43.70	
REG - Regular Pay		80.00	50.4808	4,038.46	Z		FSAHC - Pretax FSA HC	20.00	CASIT	255.81	
							GTL - Group Term Life	5.91	USFIT	598.17	
							MED - Pretax Medical	43.00	USMEDEE	57.68	
							ROTH - ROTH	1,211.54	USSOCEE	246.66	
							VIS - Pretax Vision	1.00			

Pre-Check Detail Listing

Dolby Laboratories, Inc.

Select: Pay Group is 1000BK

Sort Order: Cost Center(Asc), Employee Name (Last, First MI)(Asc)

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F5090 - CORP PURCH - US							<i>Continued from previous page</i>				
Le, Dawn		00304379	Pay No: 1	202201281			1/28/2022	1/21/2022	20015695	<i>Continued from previous page</i>	
Total Hours Worked		80.00		4,044.37				1,283.45		1,202.02	
Total Hours		80.00									
Check Printed:			Check Amount:	0.00			Direct Deposit:	1,558.90		Net:	1,558.90
Ling, Yuee		00207258	Pay No: 1	202201281			1/28/2022	1/21/2022	20017062		
GTL - Group Term Life				16.02	Z		401K - 401k Contrib	1,220.60	CASDIEE	80.03	
LTDTX - LTD Imp Income				20.60	Z		DEN - Pretax Dental	15.00	CASIT	307.73	
REG - Regular Pay		80.00	95.3591	7,628.73	Z		ESPP - ESPP Contrib	762.87	USFIT	1,100.27	
							FSADC - Pretax FSA DC	200.32	USMEDEE	105.72	
							GTL - Group Term Life	16.02	USSOCEE	452.05	
							LTDTX - LTD Taxable	20.60			
							MED - Pretax Medical	157.00			
							VIS - Pretax Vision	2.00			
Total Hours Worked		80.00		7,665.35				2,394.41		2,045.80	
Total Hours		80.00									
Check Printed:			Check Amount:	0.00			Direct Deposit:	3,225.14		Net:	3,225.14
Pascoe, Carey		00201859	Pay No: 1	202201281			1/28/2022	1/21/2022	20015697		
GTL - Group Term Life				34.08	Z		401K - 401k Contrib	284.89	CASDIEE	79.35	
IMDEN - DP Imp Dental				25.04	Z		DEN - Pretax Dental	24.00	CASIT	555.63	
IMMED - DP Imp Medical				280.50	Z		ESPP - ESPP Contrib	142.44	USFIT	1,314.39	
IMVIS - DP Imp Vision				2.72	Z		GTL - Group Term Life	34.08	USMEDEE	105.09	
REG - Regular Pay		80.00	89.0269	7,122.15	Z		IMDEN - DP Imp Dental	25.04	USSOCEE	449.35	
							IMMED - DP Imp Medical	280.50			
							IMVIS - DP Imp Vision	2.72			
							MED - Pretax Medical	190.00			
							VIS - Pretax Vision	3.00			
Total Hours Worked		80.00		7,464.49				986.67		2,503.81	
Total Hours		80.00									
Check Printed:			Check Amount:	0.00			Direct Deposit:	3,974.01		Net:	3,974.01

Pre-Check Detail Listing

Dolby Laboratories, Inc.

Select: Pay Group is 1000BK

Sort Order: Cost Center(Asc), Employee Name (Last, First MI)(Asc)

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F5090 - CORP PURCH - US							Continued from previous page				
Sappington, Troy J.		Employee number			PerControl		Pay Date		Period End Date		Job Code
		00208968	Pay No: 1		202201281		1/28/2022		1/21/2022		20015696
GTL - Group Term Life				17.41	Z		DEN - Pretax Dental	24.00	IDSIT	114.00	
REG - Regular Pay		80.00	54.9034	4,392.27	Z		GTL - Group Term Life	17.41	USFIT	232.81	
							MED - Pretax Medical	157.00	USMEDEE	61.27	
							VIS - Pretax Vision	3.00	USSOCEE	262.00	
Total Hours Worked		80.00		4,409.68				201.41		670.08	
Total Hours		80.00									
Check Printed:				Check Amount:	0.00		Direct Deposit:	3,538.19		Net:	3,538.19
Group Summary for: Cost Center: F5090 - CORP PURCH - US											
GTL - Group Term Life				92.96	Z		401K - 401k Contrib	1,905.37	CASDIEE	281.08	
IMDEN - DP Imp Dental				25.04	Z		401L1 - 401k Loan 1	332.64	CASIT	1,386.80	
IMMED - DP Imp Medical				280.50	Z		DEN - Pretax Dental	91.00	IDSIT	114.00	
IMVIS - DP Imp Vision				2.72	Z		ESPP - ESPP Contrib	1,248.56	USFIT	3,960.60	
LTDTX - LTD Imp Income				31.15	Z		FSADC - Pretax FSA DC	200.32	USMEDEE	432.85	
REG - Regular Pay		480.00	#	30,524.53	Z		FSAHC - Pretax FSA HC	20.00	USSOCEE	1,850.88	
							GTL - Group Term Life	92.96			
							IMDEN - DP Imp Dental	25.04			
							IMMED - DP Imp Medical	280.50			
							IMVIS - DP Imp Vision	2.72			
							LTDTX - LTD Taxable	31.15			
							MED - Pretax Medical	780.00			
							ROTH - ROTH	1,211.54			
							VIS - Pretax Vision	13.00			
Group Totals:		Total Hours	480.00	30,956.90				6,234.80		8,026.21	
Number of Pays		6		Total Check Amts	0.00		Total DDAs:	16,695.89		Total Net:	16,695.89
Total Hours Worked		480.00									

Pre-Check Detail Listing

Dolby Laboratories, Inc.

Select: Pay Group is 1000BK

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F5100 - IT GENERAL - US											
Carlin, Pamela											
		Employee number				PerControl	Pay Date	Period End Date		Job Code	
		00205624	Pay No: 1			202201281	1/28/2022	1/21/2022		20016650	
GTL - Group Term Life				124.28	Z		DEN - Pretax Dental	24.00	MNSIT	699.46	
REG - Regular Pay		80.00	119.6154	9,569.23	Z		ESPP - ESPP Contrib	382.77	USFIT	2,074.79	
							FSAHC - Pretax FSA HC	105.76	USMEDEE	134.06	
							GTL - Group Term Life	124.28	USSOCEE	573.24	
							MED - Pretax Medical	315.00			
							VIS - Pretax Vision	3.00			
Total Hours Worked		80.00		9,693.51				954.81		3,481.55	
Total Hours		80.00									
Check Printed:				Check Amount:	0.00		Direct Deposit:	5,257.15		Net:	5,257.15
Drougas, Dean											
		Employee number				PerControl	Pay Date	Period End Date		Job Code	
		00205498	Pay No: 1			202201281	1/28/2022	1/21/2022		20016113	
GTL - Group Term Life				213.23	Z		401K - 401k Contrib	7,569.23	CASDIEE	166.78	
LTDTX - LTD Imp Income				31.15	Z		DEN - Pretax Dental	7.00	CASIT	636.42	
REG - Regular Pay		80.00	189.2308	15,138.46	Z		GTL - Group Term Life	213.23	USFIT	1,578.08	
							LTDTX - LTD Taxable	31.15	USMEDEE	222.93	
							VIS - Pretax Vision	1.00	USSOCEE	953.24	
Total Hours Worked		80.00		15,382.84				7,821.61		3,557.45	
Total Hours		80.00									
Check Printed:				Check Amount:	0.00		Direct Deposit:	4,003.78		Net:	4,003.78
Lynch, Susan M.											
		Employee number				PerControl	Pay Date	Period End Date		Job Code	
		00205815	Pay No: 1			202201281	1/28/2022	1/21/2022		20016842	
GTL - Group Term Life				14.61	Z		401K - 401k Contrib	1,054.62	CASDIEE	56.65	
LTDTX - LTD Imp Income				13.55	Z		DEN - Pretax Dental	15.00	CASIT	274.69	
REG - Regular Pay		80.00	65.9135	5,273.08	Z		ESPP - ESPP Contrib	527.31	USFIT	629.67	
							GTL - Group Term Life	14.61	USMEDEE	74.88	
							LTDTX - LTD Taxable	13.55	USSOCEE	320.19	
							MED - Pretax Medical	120.00			
							VIS - Pretax Vision	2.00			

Pre-Check Detail Listing

Dolby Laboratories, Inc.

Select: Pay Group is 1000BK

Sort Order: Cost Center(Asc), Employee Name (Last, First MI)(Asc)

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F5102 - ENTERPRISE APPS-US											
Ahmed, Zohaib											
		Employee number				PerControl	Pay Date	Period End Date	Job Code		
		00301706	Pay No: 1			202201281	1/28/2022	1/21/2022	20016100		
GTL - Group Term Life				7.35	Z		401K - 401k Contrib	298.15	CASDIEE	52.27	
REG - Regular Pay		80.00	62.1154	4,969.23	Z		DEN - Pretax Dental	24.00	CASIT	190.03	
							ESPP - ESPP Contrib	496.92	USFIT	534.36	
							GTL - Group Term Life	7.35	USMEDEE	69.01	
							MED - Pretax Medical	190.00	USSOCEE	295.10	
							VIS - Pretax Vision	3.00			
Total Hours Worked		80.00		4,976.58				1,019.42		1,140.77	
Total Hours		80.00									
Check Printed:			Check Amount:	0.00			Direct Deposit:	2,816.39		Net:	2,816.39
Assio, Joseph H.											
		Employee number				PerControl	Pay Date	Period End Date	Job Code		
		00207513	Pay No: 1			202201281	1/28/2022	1/21/2022	20016138		
GTL - Group Term Life				9.55	Z		401K - 401k Contrib	500.62	CASDIEE	55.13	
LTD TX - LTD Imp Income				13.31	Z		DEN - Pretax Dental	7.00	CASIT	289.42	
REG - Regular Pay		80.00	62.5769	5,006.15	Z		ESPP - ESPP Contrib	500.62	USFIT	609.18	
							GTL - Group Term Life	9.55	USMEDEE	72.80	
							LTD TX - LTD Taxable	13.31	USSOCEE	311.30	
							VIS - Pretax Vision	1.00			
Total Hours Worked		80.00		5,029.01				1,032.10		1,337.83	
Total Hours		80.00									
Check Printed:			Check Amount:	0.00			Direct Deposit:	2,659.08		Net:	2,659.08
De Geus, Francis											
		Employee number				PerControl	Pay Date	Period End Date	Job Code		
		00206124	Pay No: 1			202201281	1/28/2022	1/21/2022	20016111		
GTL - Group Term Life				46.04	Z		401K - 401k Contrib	833.65	COSIT	206.00	
LTD TX - LTD Imp Income				14.64	Z		DEN - Pretax Dental	15.00	USFIT	794.68	
REG - Regular Pay		80.00	69.4712	5,557.69	Z		ESPP - ESPP Contrib	555.77	USMEDEE	79.86	
							GTL - Group Term Life	46.04	USSOCEE	341.46	
							LTD TX - LTD Taxable	14.64			
							MED - Pretax Medical	94.00			
							VIS - Pretax Vision	2.00			

Pre-Check Detail Listing

Dolby Laboratories, Inc.

Select: Pay Group is 1000BK

Sort Order: Cost Center(Asc), Employee Name (Last, First MI)(Asc)

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F5102 - ENTERPRISE APPS-US							<i>Continued from previous page</i>				
De Geus, Francis		00206124	Pay No: 1	202201281	1/28/2022	1/21/2022	20016111	<i>Continued from previous page</i>			
Total Hours Worked		80.00		5,618.37				1,561.10		1,422.00	
Total Hours		80.00									
Check Printed:				Check Amount:	0.00	Direct Deposit:		2,635.27		Net:	2,635.27
Goldsmith, Francis		Employee number 00200896	Pay No: 1	PerControl 202201281	Pay Date 1/28/2022	Period End Date 1/21/2022	Job Code 20016104				
GTL - Group Term Life				36.94	Z	401K - 401k Contrib	798.08	CASDIEE		85.99	
LTD TX - LTD Imp Income				20.67	Z	DEN - Pretax Dental	24.00	CASIT		570.68	
REG - Regular Pay		80.00	99.7596	7,980.77	Z	ESPP - ESPP Contrib	798.08	USFIT		1,444.15	
						GTL - Group Term Life	36.94	USMEDEE		113.89	
						LTD TX - LTD Taxable	20.67	USSOCEE		486.97	
						MED - Pretax Medical	157.00				
						ROTH - ROTH	239.42				
						VIS - Pretax Vision	3.00				
Total Hours Worked		80.00		8,038.38				2,077.19		2,701.68	
Total Hours		80.00									
Check Printed:				Check Amount:	0.00	Direct Deposit:		3,259.51		Net:	3,259.51
Grossman, Brian		Employee number 00301803	Pay No: 1	PerControl 202201281	Pay Date 1/28/2022	Period End Date 1/21/2022	Job Code 20016100				
GTL - Group Term Life				4.96	Z	DEN - Pretax Dental	7.00	CASDIEE		50.05	
REG - Regular Pay		80.00	56.9712	4,557.69	Z	ESPP - ESPP Contrib	455.77	CASIT		314.76	
						GTL - Group Term Life	4.96	USFIT		776.17	
						ROTH - ROTH	273.46	USMEDEE		66.04	
						VIS - Pretax Vision	1.00	USSOCEE		282.39	
Total Hours Worked		80.00		4,562.65				742.19		1,489.41	
Total Hours		80.00									
Check Printed:				Check Amount:	0.00	Direct Deposit:		2,331.05		Net:	2,331.05
Ho, Tung T.		Employee number 00302460	Pay No: 1	PerControl 202201281	Pay Date 1/28/2022	Period End Date 1/21/2022	Job Code 20016101				
GTL - Group Term Life				17.93	Z	401K - 401k Contrib	484.62	CASDIEE		63.18	
LTD TX - LTD Imp Income				16.04	Z	DEN - Pretax Dental	24.00	CASIT		267.29	
REG - Regular Pay		80.00	75.7212	6,057.69	Z	ESPP - ESPP Contrib	605.77	USFIT		713.79	

Dolby Laboratories, Inc.

Select: Pay Group is 1000BK

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F5102 - ENTERPRISE APPS-US Ho, Tung T.							<i>Continued from previous page</i>				
	00302460		Pay No: 1		202201281		1/28/2022	1/21/2022	20016101	<i>Continued from previous page</i>	
							GTL - Group Term Life	17.93	USMEDEE	83.54	
							LTDTX - LTD Taxable	16.04	USSOCEE	357.22	
							MED - Pretax Medical	303.00			
							VIS - Pretax Vision	3.00			
	Total Hours Worked	80.00			6,091.66			1,454.36		1,485.02	
	Total Hours	80.00									
Check Printed:			Check Amount:		0.00		Direct Deposit:	3,152.28		Net:	3,152.28

Kawatra, Reema GTL - Group Term Life REG - Regular Pay	Employee number		PerControl		Pay Date	Period End Date	Job Code		
	00207856		202201281		1/28/2022	1/21/2022	20016096		
			11.88	Z	401K - 401k Contrib		673.08	CASDIEE	70.52
	80.00	84.1346	6,730.77	Z	DEN - Pretax Dental		24.00	CASIT	315.63
					FSADC - Pretax FSA DC		192.30	USFIT	817.75
					FSAHC - Pretax FSA HC		7.69	USMEDEE	93.13
					GTL - Group Term Life		11.88	USSOCEE	398.20
					MED - Pretax Medical		93.00		
					VIS - Pretax Vision		3.00		
Total Hours Worked		80.00	6,742.65		1,004.95		1,695.23		
Total Hours		80.00							
Check Printed:		Check Amount:		0.00	Direct Deposit:	4,042.47	Net:	4,042.47	

Kodi, Sirisha	Employee number		PerControl		Pay Date	Period End Date	Job Code				
	00304380		Pay No: 1		202201281	1/28/2022	1/21/2022	20016110			
	GTL - Group Term Life		8.86		Z	401K - 401k Contrib		334.62	CASDIEE	58.96	
	REG - Regular Pay		80.00	69.7115	5,576.92	Z	DEN - Pretax Dental		24.00	CASIT	408.35
							GTL - Group Term Life		8.86	USFIT	974.64
							MED - Pretax Medical		190.00	USMEDEE	77.84
							VIS - Pretax Vision		3.00	USSOCEE	332.87
Total Hours Worked		80.00	5,585.78		560.48		1,852.66				
Total Hours		80.00									
Check Printed:		Check Amount:		0.00	Direct Deposit:	3,172.64	Net:	3,172.64			

Employee number	PerControl	Pay Date	Period End Date	Job Code
00206086	202201281	1/28/2022	1/21/2022	20016112

Pre-Check Detail Listing

Dolby Laboratories, Inc.

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F5102 - ENTERPRISE APPS-US							<i>Continued from previous page</i>				
Krishnan, Vakayil		00206086	Pay No: 1		202201281		1/28/2022	1/21/2022	20016112	<i>Continued from previous page</i>	
GTL - Group Term Life				37.69	Z		401K - 401k Contrib	892.69	CASDIEE	85.87	
LTDTX - LTD Imp Income				21.03	Z		DEN - Pretax Dental	24.00	CASIT	397.85	
REG - Regular Pay		80.00	101.4423	8,115.38	Z		ESPP - ESPP Contrib	811.54	USFIT	900.23	
							GTL - Group Term Life	37.69	USMEDEE	113.74	
							LTDTX - LTD Taxable	21.03	USSOCEE	486.33	
							MED - Pretax Medical	303.00			
							VIS - Pretax Vision	3.00			
Total Hours Worked		80.00		8,174.10				2,092.95		1,984.02	
Total Hours		80.00									
Check Printed:				Check Amount:		0.00	Direct Deposit:	4,097.13		Net:	4,097.13
		Employee number		PerControl		Pay Date	Period End Date	Job Code			
Lehrmann, Michael		00205244	Pay No: 1	202201281		1/28/2022	1/21/2022	20016117			
GTL - Group Term Life				134.94	Z		401K - 401k Contrib	1,066.15	CASDIEE	104.87	
LTDTX - LTD Imp Income				25.60	Z		DEN - Pretax Dental	24.00	CASIT	561.32	
REG - Regular Pay		80.00	121.1538	9,692.31	Z		ESPP - ESPP Contrib	969.23	USFIT	1,271.99	
							GTL - Group Term Life	134.94	USMEDEE	140.20	
							LTDTX - LTD Taxable	25.60	USSOCEE	599.47	
							MED - Pretax Medical	157.00			
							VIS - Pretax Vision	3.00			
Total Hours Worked		80.00		9,852.85				2,379.92		2,677.85	
Total Hours		80.00									
Check Printed:				Check Amount:		0.00	Direct Deposit:	4,795.08		Net:	4,795.08
		Employee number		PerControl		Pay Date	Period End Date	Job Code			
Leung, Victor		00208079	Pay No: 1	202201281		1/28/2022	1/21/2022	20016100			
GTL - Group Term Life				5.91	Z		401K - 401k Contrib	793.61	CASDIEE	45.86	
REG - Regular Pay		80.00	52.2115	4,176.92	Z		DEN - Pretax Dental	7.00	CASIT	194.72	
							ESPP - ESPP Contrib	417.69	USFIT	502.10	
							GTL - Group Term Life	5.91	USMEDEE	60.53	
							VIS - Pretax Vision	1.00	USSOCEE	258.84	
Total Hours Worked		80.00		4,182.83				1,225.21		1,062.05	
Total Hours		80.00									
Check Printed:				Check Amount:		0.00	Direct Deposit:	1,895.57		Net:	1,895.57

Pre-Check Detail Listing

Dolby Laboratories, Inc.

Select: Pay Group is 1000BK

Sort Order: Cost Center(Asc), Employee Name (Last, First MI)(Asc)

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F5102 - ENTERPRISE APPS-US							Continued from previous page				
Mail, Laura		Employee number	Pay No: 1		PerControl		Pay Date	Period End Date	Job Code		
		00200539			202201281		1/28/2022	1/21/2022	20016102		
GTL - Group Term Life				35.24	Z		401K - 401k Contrib	1,443.27	CASDIEE	83.00	
REG - Regular Pay		80.00	94.9519	7,596.15	Z		DEN - Pretax Dental	7.00	CASIT	471.19	
							ESPP - ESPP Contrib	227.88	USFIT	1,155.97	
							GTL - Group Term Life	35.24	USMEDEE	109.92	
							MED - Pretax Medical	43.00	USSOCEE	469.99	
							VIS - Pretax Vision	1.00			
Total Hours Worked		80.00		7,631.39				1,757.39		2,290.07	
Total Hours		80.00									
Check Printed:			Check Amount:		0.00		Direct Deposit:		3,583.93	Net:	3,583.93
Mehta, Ashish		Employee number	Pay No: 1		PerControl		Pay Date	Period End Date	Job Code		
		00204749			202201281		1/28/2022	1/21/2022	20016117		
GTL - Group Term Life				30.53	Z		401K - 401k Contrib	680.62	CASDIEE	105.21	
LTD TX - LTD Imp Income				25.47	Z		DEN - Pretax Dental	24.00	CASIT	639.40	
REG - Regular Pay		80.00	121.5385	9,723.08	Z		ESPP - ESPP Contrib	972.31	USFIT	1,426.20	
							GTL - Group Term Life	30.53	USMEDEE	139.13	
							LTD TX - LTD Taxable	25.47	USSOCEE	594.90	
							MED - Pretax Medical	157.00			
							VIS - Pretax Vision	3.00			
Total Hours Worked		80.00		9,779.08				1,892.93		2,904.84	
Total Hours		80.00									
Check Printed:			Check Amount:		0.00		Direct Deposit:		4,981.31	Net:	4,981.31
Miao, Jason		Employee number	Pay No: 1		PerControl		Pay Date	Period End Date	Job Code		
		00302682			202201281		1/28/2022	1/21/2022	20016100		
GTL - Group Term Life				33.14	Z		401K - 401k Contrib	417.31	CASDIEE	43.52	
REG - Regular Pay		80.00	52.1635	4,173.08	Z		DEN - Pretax Dental	24.00	CASIT	85.18	
							ESPP - ESPP Contrib	417.31	USFIT	273.44	
							GTL - Group Term Life	33.14	USMEDEE	57.85	
							MED - Pretax Medical	190.00	USSOCEE	247.33	
							VIS - Pretax Vision	3.00			

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Select: Pay Group is 1000BK

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F5102 - ENTERPRISE APPS-US							<i>Continued from previous page</i>				
Miao, Jason		00302682	Pay No: 1	202201281	1/28/2022	1/21/2022	20016100	<i>Continued from previous page</i>			
Total Hours Worked		80.00		4,206.22				1,084.76		707.32	
Total Hours		80.00									
Check Printed:			Check Amount:	0.00	Direct Deposit:	2,414.14	Net:	2,414.14			
Miller, James E.		00304501	Pay No: 1	202201281	1/28/2022	1/21/2022	20016144				
REG - Regular Pay		80.00	64.9038	5,192.31	Z						
										218.87	
										278.31	
										75.29	
										321.92	
Total Hours Worked		80.00		5,192.31						894.39	
Total Hours		80.00									
Check Printed:			Check Amount:	0.00	Direct Deposit:	4,297.92	Net:	4,297.92			
Miller, Pamela		00205486	Pay No: 1	202201281	1/28/2022	1/21/2022	20016100				
GTL - Group Term Life				40.09	Z		401K - 401k Contrib	295.04	CASDIEE	52.67	
LTD TX - LTD Imp Income				13.07	Z		401L1 - 401k Loan 1	420.20	CASIT	279.84	
REG - Regular Pay		80.00	61.4663	4,917.31	Z		DEN - Pretax Dental	7.00	USFIT	652.00	
							FSAHC - Pretax FSA HC	75.00	USMEDEE	70.01	
							GTL - Group Term Life	40.09	USSOCEE	299.37	
							LTD TX - LTD Taxable	13.07			
							MED - Pretax Medical	59.00			
							VIS - Pretax Vision	1.00			
Total Hours Worked		80.00		4,970.47				910.40		1,353.89	
Total Hours		80.00									
Check Printed:			Check Amount:	0.00	Direct Deposit:	2,706.18	Net:	2,706.18			
Mitr, Mamatha A.		00205909	Pay No: 1	202201281	1/28/2022	1/21/2022	20016117				
GTL - Group Term Life				27.07	Z		401K - 401k Contrib	2,026.21	CASDIEE	92.34	
LTD TX - LTD Imp Income				22.87	Z		DEN - Pretax Dental	24.00	CASIT	503.05	
REG - Regular Pay		80.00	110.1202	8,809.62	Z		ESPP - ESPP Contrib	880.96	USFIT	1,328.21	
							FSAHC - Pretax FSA HC	96.15	USMEDEE	122.11	

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F5102 - ENTERPRISE APPS-US							Continued from previous page				
Mitr, Mamatha A.		00205909	Pay No: 1	202201281			1/28/2022	1/21/2022	20016117	Continued from previous page	
							GTL - Group Term Life	27.07	USSOCEE	522.12	
							LTDTX - LTD Taxable	22.87			
							MED - Pretax Medical	315.00			
							VIS - Pretax Vision	3.00			
Total Hours Worked		80.00	8,859.56					3,395.26	2,567.83		
Total Hours		80.00									
Check Printed:			Check Amount:		0.00		Direct Deposit:		2,896.47		Net: 2,896.47

Mohan, Harshitha		Employee number	Pay No: 1	PerControl	Pay Date	Period End Date	Job Code
		00302344		202201281	1/28/2022	1/21/2022	20016099
GTL	- Group Term Life			3.85	Z	DEN - Pretax Dental	2.00 CASDIEE 40.83
REG	- Regular Pay	80.00	46.9712	3,757.69	Z	GTL - Group Term Life	3.85 CASIT 228.92
						MED - Pretax Medical	43.00 USFIT 575.65
						VIS - Pretax Vision	1.00 USMEDEE 53.88
							USSOCEE 230.36
Total Hours Worked		80.00		3,761.54		49.85	1,129.64
Total Hours		80.00					
Check Printed:			Check Amount:	0.00	Direct Deposit:	2,582.05	Net: 2,582.05

Muthusamy, Umamageswari		Employee number 00302943	Pay No: 1	PerControl 202201281	Pay Date 1/28/2022	Period End Date 1/21/2022	Job Code 20016101
GTL - Group Term Life			10.80	Z	401K - 401k Contrib	368.42	CASDIEE 67.54
REG - Regular Pay		80.00	76.7548	6,140.38	Z	ESPP - ESPP Contrib	614.04 CASIT 445.85
					GTL - Group Term Life	10.80	USFIT 1,031.23
							USMEDEE 89.19
							USSOCEE 381.37
Total Hours Worked		80.00	6,151.18		993.26		2,015.18
Total Hours		80.00					
Check Printed:		Check Amount:		0.00	Direct Deposit:	3,142.74	Net: 3,142.74

Employee number	PerControl	Pay Date	Period End Date	Job Code
00304582	202201281	1/28/2022	1/21/2022	20016100
REG - Regular Pay	32.00	62.8846	2,012.31	Z
				CASDIEE
				CASIT

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F5102 - ENTERPRISE APPS-US							Continued from previous page				
Parajes, Mary Ann R.		00304582	Pay No: 1	202201281	1/28/2022	1/21/2022	20016100	Continued from previous page			
							USFIT	173.80			
							USMEDEE	29.18			
							USSOCEE	124.76			
Total Hours Worked		32.00		2,012.31						418.33	
Total Hours		32.00									
Check Printed:			Check Amount:	1,593.98	Direct Deposit:	0.00	Net:	1,593.98			

Parimi, Naveen K.		Employee number	00302705	Pay No: 1	PerControl	202201281	Pay Date	1/28/2022	Period End Date	1/21/2022	Job Code	20016101
GTL - Group Term Life					10.76	Z	401K - 401k Contrib	373.85	CASDIEE		68.03	
REG - Regular Pay		80.00	77.8846		6,230.77	Z	DEN - Pretax Dental	2.00	CASIT		444.38	
							ESPP - ESPP Contrib	623.08	USFIT		1,080.26	
							GTL - Group Term Life	10.76	USMEDEE		89.84	
							MED - Pretax Medical	43.00	USSOCEE		384.12	
							VIS - Pretax Vision	1.00				
Total Hours Worked		80.00			6,241.53				1,053.69		2,066.63	
Total Hours		80.00										
Check Printed:			Check Amount:	0.00	Direct Deposit:	3,121.21	Net:	3,121.21				

Pathamadai Sundararajan, Gopalakrishnan		Employee number	00300222	Pay No: 1	PerControl	202201281	Pay Date	1/28/2022	Period End Date	1/21/2022	Job Code	20016101
GTL - Group Term Life					12.14	Z	401K - 401k Contrib	372.69	CASDIEE		65.94	
REG - Regular Pay		80.00	77.6442		6,211.54	Z	DEN - Pretax Dental	24.00	CASIT		252.16	
							ESPP - ESPP Contrib	621.15	USFIT		574.02	
							GTL - Group Term Life	12.14	USMEDEE		87.10	
							MED - Pretax Medical	190.00	USSOCEE		372.42	
							VIS - Pretax Vision	3.00				
Total Hours Worked		80.00			6,223.68				1,222.98		1,351.64	
Total Hours		80.00										
Check Printed:			Check Amount:	0.00	Direct Deposit:	3,649.06	Net:	3,649.06				

Phan, Tomas H.		Employee number	00205886	Pay No: 1	PerControl	202201281	Pay Date	1/28/2022	Period End Date	1/21/2022	Job Code	20016112
GTL - Group Term Life					25.20	Z	401K - 401k Contrib	1,149.62	CASDIEE		87.01	

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F5102 - ENTERPRISE APPS-US							<i>Continued from previous page</i>				
Phan, Tomas H.		00205886	Pay No: 1		202201281		1/28/2022	1/21/2022	20016112	<i>Continued from previous page</i>	
LTDTX - LTD Imp Income				21.50	Z		DEN - Pretax Dental	24.00	CASIT	548.47	
REG - Regular Pay		80.00	102.6442	8,211.54	Z		ESPP - ESPP Contrib	821.15	USFIT	1,357.61	
							FSAHC - Pretax FSA HC	105.76	USMEDEE	115.07	
							GTL - Group Term Life	25.20	USSOCEE	492.00	
							LTDTX - LTD Taxable	21.50			
							MED - Pretax Medical	190.00			
							VIS - Pretax Vision	3.00			
Total Hours Worked		80.00		8,258.24				2,340.23		2,600.16	
Total Hours		80.00									
Check Printed:				Check Amount:		0.00	Direct Deposit:	3,317.85		Net:	3,317.85

	Employee number		Pay No: 1		PerControl		Pay Date	Period End Date	Job Code		
Ranganathan, Sangeetha	00208976				202201281		1/28/2022	1/21/2022	20016110		
GTL - Group Term Life				15.16	Z		401K - 401k Contrib	161.81	CASDIEE	56.94	
REG - Regular Pay	80.00	67.4226		5,393.81	Z		DEN - Pretax Dental	24.00	CASIT	185.62	
							ESPP - ESPP Contrib	539.38	USFIT	404.79	
							GTL - Group Term Life	15.16	USMEDEE	75.28	
							MED - Pretax Medical	190.00	USSOCEE	321.90	
							VIS - Pretax Vision	3.00			
Total Hours Worked	80.00			5,408.97				933.35		1,044.53	
Total Hours	80.00										
Check Printed:				Check Amount:		0.00	Direct Deposit:	3,431.09		Net:	3,431.09

	Employee number		Pay No: 1		PerControl		Pay Date	Period End Date	Job Code		
Seetharaman, Archana	00206020				202201281		1/28/2022	1/21/2022	20016096		
GTL - Group Term Life				13.62	Z		401K - 401k Contrib	889.05	CASDIEE	74.19	
REG - Regular Pay	80.00	85.4856		6,838.85	Z		401L1 - 401k Loan 1	261.77	CASIT	449.19	
							DEN - Pretax Dental	24.00	USFIT	1,091.55	
							ESPP - ESPP Contrib	683.88	USMEDEE	97.99	
							FSAHC - Pretax FSA HC	57.69	USSOCEE	418.99	
							GTL - Group Term Life	13.62			
							PARK - Pretax Parking	10.00			
							VIS - Pretax Vision	3.00			

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F5102 - ENTERPRISE APPS-US							Continued from previous page				
Seetharaman, Archana		00206020	Pay No: 1	202201281	1/28/2022	1/21/2022	20016096	Continued from previous page			
Total Hours Worked		80.00	6,852.47		1,943.01		2,131.91				
Total Hours		80.00									
Check Printed:		Check Amount:		0.00	Direct Deposit:		2,777.55	Net:		2,777.55	
Subramanian, Sree											
		Employee number	Pay No: 1	PerControl	Pay Date	Period End Date	Job Code				
		00205959		202201281	1/28/2022	1/21/2022	20016096				
GTL - Group Term Life				12.01	Z	401K - 401k Contrib	748.85	CASDIEE	72.50		
REG - Regular Pay		80.00	85.0962	6,807.69	Z	DEN - Pretax Dental	24.00	CASIT	296.49		
						ESPP - ESPP Contrib	680.77	USFIT	767.92		
						GTL - Group Term Life	12.01	USMEDEE	95.74		
						MED - Pretax Medical	190.00	USSOCEE	409.36		
						VIS - Pretax Vision	3.00				
Total Hours Worked		80.00	6,819.70		1,658.63		1,642.01				
Total Hours		80.00									
Check Printed:		Check Amount:		0.00	Direct Deposit:		3,519.06	Net:		3,519.06	
Subramanian, Sreevidya											
		Employee number	Pay No: 1	PerControl	Pay Date	Period End Date	Job Code				
		00302730		202201281	1/28/2022	1/21/2022	20016102				
GTL - Group Term Life				15.23	Z	401K - 401k Contrib	980.00	CASDIEE	80.38		
REG - Regular Pay		80.00	94.2308	7,538.46	Z	ESPP - ESPP Contrib	753.85	CASIT	551.37		
						FSADC - Pretax FSA DC	192.30	USFIT	1,085.29		
						FSAHC - Pretax FSA HC	38.46	USMEDEE	106.18		
						GTL - Group Term Life	15.23	USSOCEE	454.02		
Total Hours Worked		80.00	7,553.69		1,979.84		2,277.24				
Total Hours		80.00									
Check Printed:		Check Amount:		0.00	Direct Deposit:		3,296.61	Net:		3,296.61	
Todd, Gregory											
		Employee number	Pay No: 1	PerControl	Pay Date	Period End Date	Job Code				
		00202390		202201281	1/28/2022	1/21/2022	20016101				
GTL - Group Term Life				29.83	Z	401K - 401k Contrib	734.88	CASDIEE	70.83		
REG - Regular Pay		80.00	83.5096	6,680.77	Z	DEN - Pretax Dental	15.00	CASIT	419.04		
						FSAHC - Pretax FSA HC	57.69	USFIT	940.15		
						GTL - Group Term Life	29.83	USMEDEE	93.80		
						MED - Pretax Medical	167.00	USSOCEE	401.07		

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F5102 - ENTERPRISE APPS-US							<i>Continued from previous page</i>				
Todd, Gregory		00202390	Pay No: 1	202201281			1/28/2022	1/21/2022	20016101	<i>Continued from previous page</i>	
							VIS - Pretax Vision	2.00			
Total Hours Worked		80.00		6,710.60				1,006.40		1,924.89	
Total Hours		80.00									
Check Printed:				Check Amount:	0.00		Direct Deposit:	3,779.31		Net:	3,779.31
Wong, Kae C.		Employee number 00207101	Pay No: 1	PerControl 202201281			Pay Date 1/28/2022	Period End Date 1/21/2022	Job Code 20016101		
GTL - Group Term Life				52.39	Z		401K - 401k Contrib	1,062.50	CASDIEE	67.24	
REG - Regular Pay		80.00	78.125	6,250.00	Z		DEN - Pretax Dental	15.00	CASIT	197.83	
							GTL - Group Term Life	52.39	USFIT	529.94	
							MED - Pretax Medical	120.00	USMEDEE	89.40	
							VIS - Pretax Vision	2.00	USSOCEE	382.25	
Total Hours Worked		80.00		6,302.39				1,251.89		1,266.66	
Total Hours		80.00									
Check Printed:				Check Amount:	0.00		Direct Deposit:	3,783.84		Net:	3,783.84
Wong, Thomas		Employee number 00205613	Pay No: 1	PerControl 202201281			Pay Date 1/28/2022	Period End Date 1/21/2022	Job Code 20016118		
GTL - Group Term Life				167.23	Z		401K - 401k Contrib	1,791.35	CASDIEE	126.93	
REG - Regular Pay		80.00	149.2788	11,942.31	Z		DEN - Pretax Dental	24.00	CASIT	668.24	
							ESPP - ESPP Contrib	1,194.23	USFIT	1,388.40	
							FSAHC - Pretax FSA HC	61.53	USMEDEE	169.74	
							GTL - Group Term Life	167.23	USSOCEE	725.77	
							MED - Pretax Medical	315.00			
							VIS - Pretax Vision	3.00			
Total Hours Worked		80.00		12,109.54				3,556.34		3,079.08	
Total Hours		80.00									
Check Printed:				Check Amount:	0.00		Direct Deposit:	5,474.12		Net:	5,474.12
Yu, Helen		Employee number 00205478	Pay No: 1	PerControl 202201281			Pay Date 1/28/2022	Period End Date 1/21/2022	Job Code 20016102		
GTL - Group Term Life				101.74	Z		401K - 401k Contrib	837.69	CASDIEE	82.77	
LTD TX - LTD Imp Income				19.90	Z		DEN - Pretax Dental	15.00	CASIT	392.08	
REG - Regular Pay		80.00	95.1923	7,615.38	Z		ESPP - ESPP Contrib	380.77	USFIT	973.51	

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F5102 - ENTERPRISE APPS-US							Continued from previous page				
Yu, Helen		00205478	Pay No: 1	202201281			1/28/2022	1/21/2022	20016102	Continued from previous page	
							GTL - Group Term Life	101.74	USMEDEE	110.58	
							LTDTX - LTD Taxable	19.90	USSOCEE	472.82	
							MED - Pretax Medical	94.00			
							VIS - Pretax Vision	2.00			
Total Hours Worked		80.00	7,737.02				1,451.10		2,031.76		
Total Hours		80.00									
Check Printed:			Check Amount:		0.00	Direct Deposit:		4,254.16	Net:		4,254.16
Group Summary for: Cost Center: F5102 - ENTERPRISE APPS-US											
GTL - Group Term Life				958.08	Z	401K - 401k Contrib		21,008.43	CASDIEE	2,032.71	
LTDTX - LTD Imp Income				214.10	Z	401L1 - 401k Loan 1		681.97	CASIT	10,636.80	
REG - Regular Pay		2,432.00	#	200,464.57	Z	DEN - Pretax Dental		483.00	COSIT	206.00	
							ESPP - ESPP Contrib	15,022.15	MDSIT	218.87	
							FSADC - Pretax FSA DC	384.60	USFIT	26,427.29	
							FSAHC - Pretax FSA HC	499.97	USMEDEE	2,847.86	
							GTL - Group Term Life	958.08	USSOCEE	12,176.99	
							LTDTX - LTD Taxable	214.10			
							MED - Pretax Medical	3,793.00			
							PARK - Pretax Parking	10.00			
							ROTH - ROTH	512.88			
							VIS - Pretax Vision	63.00			
Group Totals:		Total Hours	2,432.00	201,636.75				43,631.18		54,546.52	
Number of Pays		31	Total Check Amts		1,593.98	Total DDAs:		101,865.07	Total Net:		103,459.05
Total Hours Worked		2,432.00									

Pre-Check Detail Listing

Dolby Laboratories, Inc.

Select: Pay Group is 1000BK

Sort Order: Cost Center(Asc), Employee Name (Last, First MI)(Asc)

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F5105 - Enterprise Analyt-US											
Bommineni, Ravindar		Employee number				PerControl	Pay Date	Period End Date	Job Code		
		00301442	Pay No: 1			202201281	1/28/2022	1/21/2022	20016112		
GTL - Group Term Life				15.00	Z		401K - 401k Contrib	1,873.08	CASDIEE	80.56	
REG - Regular Pay		80.00	93.6538	7,492.31	Z		DEN - Pretax Dental	9.00	CASIT	245.81	
							ESPP - ESPP Contrib	749.23	USFIT	609.66	
							GTL - Group Term Life	15.00	USMEDEE	106.41	
							MED - Pretax Medical	157.00	USSOCEE	454.98	
							VIS - Pretax Vision	3.00			
Total Hours Worked		80.00		7,507.31				2,806.31		1,497.42	
Total Hours		80.00									
Check Printed:				Check Amount:		0.00	Direct Deposit:	3,203.58		Net:	3,203.58
Dalton, Marcus W.		Employee number				PerControl	Pay Date	Period End Date	Job Code		
		00020580	Pay No: 1			202201281	1/28/2022	1/21/2022	20016101		
GTL - Group Term Life				54.38	Z		DEN - Pretax Dental	7.00	CASDIEE	70.75	
LTD TX - LTD Imp Income				16.82	Z		ESPP - ESPP Contrib	642.31	CASIT	485.08	
REG - Regular Pay		80.00	80.2885	6,423.08	Z		GTL - Group Term Life	54.38	USFIT	1,041.30	
							LTD TX - LTD Taxable	16.82	USMEDEE	94.05	
							ROTH - ROTH	1,156.15	USSOCEE	402.15	
							VIS - Pretax Vision	1.00			
Total Hours Worked		80.00		6,494.28				1,877.66		2,093.33	
Total Hours		80.00									
Check Printed:				Check Amount:		0.00	Direct Deposit:	2,523.29		Net:	2,523.29
Doshi, Chintan		Employee number				PerControl	Pay Date	Period End Date	Job Code		
		00207075	Pay No: 1			202201281	1/28/2022	1/21/2022	20016112		
GTL - Group Term Life				14.75	Z		401K - 401k Contrib	2,108.00	CASDIEE	89.18	
REG - Regular Pay		80.00	101.3462	8,107.69	Z		ESPP - ESPP Contrib	810.77	CASIT	469.55	
							GTL - Group Term Life	14.75	USFIT	876.02	
									USMEDEE	117.77	
									USSOCEE	503.59	
Total Hours Worked		80.00		8,122.44				2,933.52		2,056.11	
Total Hours		80.00									
Check Printed:				Check Amount:		0.00	Direct Deposit:	3,132.81		Net:	3,132.81

Pre-Check Detail Listing

Dolby Laboratories, Inc.

Select: Pay Group is 1000BK

Sort Order: Cost Center(Asc), Employee Name (Last, First MI)(Asc)

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F5105 - Enterprise Analyt-US							<i>Continued from previous page</i>				
Mcdonough, David P.		Employee number 00200516	Pay No: 1		PerControl 202201281		Pay Date 1/28/2022	Period End Date 1/21/2022	Job Code 20016854		
GTL - Group Term Life				47.77	Z		401K - 401k Contrib	1,961.54	USFIT		1,262.42
LTDTX - LTD Imp Income				25.96	Z		DEN - Pretax Dental	24.00	USMEDEE		140.61
REG - Regular Pay		80.00	122.5962	9,807.69	Z		ESPP - ESPP Contrib	980.77	USSOCEE		601.24
							GTL - Group Term Life	47.77	WAPFLEE		30.24
							LTDTX - LTD Taxable	25.96	WAPMLEE		13.07
							MED - Pretax Medical	157.00			
							VIS - Pretax Vision	3.00			
Total Hours Worked		80.00		9,881.42				3,200.04		2,047.58	
Total Hours		80.00									
Check Printed:				Check Amount:		0.00	Direct Deposit:	4,633.80		Net:	4,633.80

Venkatasubramanian, Venkateswaran		Employee number 00206986	Pay No: 1		PerControl 202201281		Pay Date 1/28/2022	Period End Date 1/21/2022	Job Code 20016112		
GTL - Group Term Life				75.81	Z		401K - 401k Contrib	938.29	CASDIEE		92.05
LTDTX - LTD Imp Income				22.41	Z		401L1 - 401k Loan 1	170.09	CASIT		615.48
REG - Regular Pay		80.00	106.624	8,529.92	Z		DEN - Pretax Dental	24.00	USFIT		1,344.98
							ESPP - ESPP Contrib	852.99	USMEDEE		122.44
							GTL - Group Term Life	75.81	USSOCEE		523.54
							LTDTX - LTD Taxable	22.41			
							MED - Pretax Medical	157.00			
							VIS - Pretax Vision	3.00			
Total Hours Worked		80.00		8,628.14				2,243.59		2,698.49	
Total Hours		80.00									
Check Printed:				Check Amount:		0.00	Direct Deposit:	3,686.06		Net:	3,686.06

Group Summary for:

Cost Center: F5105 - Enterprise Analyt-US

GTL - Group Term Life				207.71	Z		401K - 401k Contrib	6,880.91	CASDIEE		332.54
LTDTX - LTD Imp Income				65.19	Z		401L1 - 401k Loan 1	170.09	CASIT		1,815.92
REG - Regular Pay		400.00	#	40,360.69	Z		DEN - Pretax Dental	64.00	USFIT		5,134.38
							ESPP - ESPP Contrib	4,036.07	USMEDEE		581.28
							GTL - Group Term Life	207.71	USSOCEE		2,485.50
							LTDTX - LTD Taxable	65.19	WAPFLEE		30.24

Dolby Laboratories, Inc.

Select: Pay Group is 1000BK

Sort Order: Cost Center(Asc), Employee Name (Last, First MI)(Asc)

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
							MED - Pretax Medical	471.00	WAPMLEE	13.07	
							ROTH - ROTH	1,156.15			
							VIS - Pretax Vision	10.00			
Group Totals:		Total Hours	400.00	40,633.59				13,061.12		10,392.93	
Number of Pays		5		Total Check Amts		0.00	Total DDAs:	17,179.54	Total Net:	17,179.54	
Total Hours Worked		400.00									

Pre-Check Detail Listing

Dolby Laboratories, Inc.

Select: Pay Group is 1000BK

Sort Order: Cost Center(Asc), Employee Name (Last, First MI)(Asc)

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected

Cost Center: F5130 - IT SEC & COMP - US

		Employee number	Pay No: 1	PerControl	Pay Date	Period End Date	Job Code				
Bania, Tomasz		00209592		202201281	1/28/2022	1/21/2022	20016161				
GTL - Group Term Life				12.63 Z	401K - 401k Contrib	3,819.23	CASDIEE	84.14			
LTDTX - LTD Imp Income				20.32 Z	401L1 - 401k Loan 1	211.32	CASIT	247.33			
REG - Regular Pay		80.00	95.4808	7,638.46 Z	CMUTR - Pretax Commute	2.00	USFIT	644.87			
					DEN - Pretax Dental	7.00	USMEDEE	111.09			
					ESPP - ESPP Contrib	763.85	USSOCEE	475.01			
					GTL - Group Term Life	12.63					
					LTDTX - LTD Taxable	20.32					
					VIS - Pretax Vision	1.00					
Total Hours Worked		80.00		7,671.41		4,837.35		1,562.44			
Total Hours		80.00									
Check Printed:				Check Amount:	0.00	Direct Deposit:	1,271.62	Net:	1,271.62		

		Employee number	Pay No: 1	PerControl	Pay Date	Period End Date	Job Code				
Chang, Yong Suk		00304381		202201281	1/28/2022	1/21/2022	20016160				
GTL - Group Term Life				8.12 Z	401K - 401k Contrib	311.54	CASDIEE	56.38			
REG - Regular Pay		80.00	64.9038	5,192.31 Z	DEN - Pretax Dental	7.00	CASIT	347.56			
					GTL - Group Term Life	8.12	USFIT	800.62			
					MED - Pretax Medical	59.00	USMEDEE	74.44			
					VIS - Pretax Vision	1.00	USSOCEE	318.28			
Total Hours Worked		80.00		5,200.43		386.66		1,597.28			
Total Hours		80.00									
Check Printed:				Check Amount:	0.00	Direct Deposit:	3,216.49	Net:	3,216.49		

		Employee number	Pay No: 1	PerControl	Pay Date	Period End Date	Job Code				
Clancy, Rory		00300580		202201281	1/28/2022	1/21/2022	20016162				
GTL - Group Term Life				41.93 Z	401K - 401k Contrib	880.53	CASDIEE	94.83			
REG - Regular Pay		80.00	110.0659	8,805.27 Z	DEN - Pretax Dental	24.00	CASIT	362.00			
					ESPP - ESPP Contrib	176.11	USFIT	1,328.65			
					GTL - Group Term Life	41.93	USMEDEE	125.61			
					MED - Pretax Medical	157.00	USSOCEE	537.12			
					VIS - Pretax Vision	3.00					

Pre-Check Detail Listing

Dolby Laboratories, Inc.

Select: Pay Group is 1000BK

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F5130 - IT SEC & COMP - US							Continued from previous page				
Clancy, Rory		00300580	Pay No: 1	202201281			1/28/2022	1/21/2022	20016162	Continued from previous page	
	Total Hours Worked	80.00		8,847.20				1,282.57		2,448.21	
	Total Hours	80.00									
Check Printed:			Check Amount:		0.00		Direct Deposit:	5,116.42		Net:	5,116.42
Dua, Lokesh		Employee number		PerControl			Pay Date	Period End Date	Job Code		
		00304451	Pay No: 1	202201281			1/28/2022	1/21/2022	20016165		
GTL - Group Term Life				14.31	Z		GTL - Group Term Life	14.31	CASDIEE	76.15	
REG - Regular Pay		80.00	86.5385	6,923.08	Z				CASIT	558.51	
									USFIT	1,308.34	
									USMEDEE	100.59	
									USSOCEE	430.12	
	Total Hours Worked	80.00		6,937.39				14.31		2,473.71	
	Total Hours	80.00									
Check Printed:			Check Amount:		0.00		Direct Deposit:	4,449.37		Net:	4,449.37
Levi, Yaron R.		Employee number		PerControl			Pay Date	Period End Date	Job Code		
		00303430	Pay No: 1	202201281			1/28/2022	1/21/2022	20016791		
GTL - Group Term Life				47.77	Z		401K - 401k Contrib	1,083.08	KSSIT	440.46	
REG - Regular Pay		80.00	123.0769	9,846.15	Z		DEN - Pretax Dental	24.00	USFIT	1,156.17	
							ESPP - ESPP Contrib	492.31	USMEDEE	137.95	
							FSAHC - Pretax FSA HC	38.46	USSOCEE	589.84	
							GTL - Group Term Life	47.77			
							MED - Pretax Medical	315.00			
							VIS - Pretax Vision	3.00			
	Total Hours Worked	80.00		9,893.92				2,003.62		2,324.42	
	Total Hours	80.00									
Check Printed:			Check Amount:		0.00		Direct Deposit:	5,565.88		Net:	5,565.88
Marzo, Alexander E.		Employee number		PerControl			Pay Date	Period End Date	Job Code		
		00209600	Pay No: 1	202201281			1/28/2022	1/21/2022	20016161		
GTL - Group Term Life				10.93	Z		401L1 - 401k Loan 1	170.92	CASDIEE	69.10	
REG - Regular Pay		80.00	79.1587	6,332.69	Z		DEN - Pretax Dental	7.00	CASIT	498.01	
							GTL - Group Term Life	10.93	USFIT	1,153.59	
							MED - Pretax Medical	43.00	USMEDEE	91.24	

Pre-Check Detail Listing

Dolby Laboratories, Inc.

Select: Pay Group is 1000BK

Sort Order: Cost Center(Asc), Employee Name (Last, First MI)(Asc)

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F5130 - IT SEC & COMP - US							<i>Continued from previous page</i>				
Marzo, Alexander E.		00209600	Pay No: 1	202201281			1/28/2022	1/21/2022	20016161	<i>Continued from previous page</i>	
							VIS - Pretax Vision	1.00	USSOCEE	390.14	
Total Hours Worked		80.00		6,343.62				232.85		2,202.08	
Total Hours		80.00									
Check Printed:			Check Amount:			0.00	Direct Deposit:	3,908.69	Net:	3,908.69	

Scott, Ryan		Employee number		PerControl		Pay Date	Period End Date	Job Code			
		00302315	Pay No: 1	202201281		1/28/2022	1/21/2022	20016160			
GTL - Group Term Life				9.67	Z	401K - 401k Contrib	372.41	CASDIEE	68.19		
REG - Regular Pay		80.00	77.5856	6,206.85	Z	DEN - Pretax Dental	7.00	CASIT	440.39		
						GTL - Group Term Life	9.67	USFIT	1,044.03		
						VIS - Pretax Vision	1.00	USMEDEE	90.02		
								USSOCEE	384.93		
Total Hours Worked		80.00		6,216.52				390.08		2,027.56	
Total Hours		80.00									
Check Printed:			Check Amount:			0.00	Direct Deposit:	3,798.88	Net:	3,798.88	

Young, Brian M.		Employee number		PerControl		Pay Date	Period End Date	Job Code			
		00100015	Pay No: 1	202201281		1/28/2022	1/21/2022	20016161			
GTL - Group Term Life				31.63	Z	401K - 401k Contrib	692.31	CASDIEE	71.51		
REG - Regular Pay		80.00	86.5385	6,923.08	Z	DEN - Pretax Dental	24.00	CASIT	324.89		
						ESPP - ESPP Contrib	346.15	USFIT	837.67		
						FSAHC - Pretax FSA HC	92.30	USMEDEE	94.72		
						GTL - Group Term Life	31.63	USSOCEE	405.00		
						MED - Pretax Medical	303.00				
						VIS - Pretax Vision	3.00				
Total Hours Worked		80.00		6,954.71				1,492.39		1,733.79	
Total Hours		80.00									
Check Printed:			Check Amount:			0.00	Direct Deposit:	3,728.53	Net:	3,728.53	

Group Summary for: **Cost Center: F5130 - IT SEC & COMP - US**

GTL - Group Term Life			176.99	Z	401K - 401k Contrib	7,159.10	CASDIEE	520.30
LTD TX - LTD Imp Income			20.32	Z	401L1 - 401k Loan 1	382.24	CASIT	2,778.69
REG - Regular Pay	640.00	#	57,867.89	Z	CMUTR - Pretax Commute	2.00	KSSIT	440.46
					DEN - Pretax Dental	100.00	USFIT	8,273.94

Dolby Laboratories, Inc.

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
							ESPP - ESPP Contrib	1,778.42	USMEDEE	825.66	
							FSAHC - Pretax FSA HC	130.76	USSOCEE	3,530.44	
							GTL - Group Term Life	176.99			
							LTDTX - LTD Taxable	20.32			
							MED - Pretax Medical	877.00			
							VIS - Pretax Vision	13.00			
Group Totals:	Total Hours	640.00		58,065.20				10,639.83		16,369.49	
Number of Pays	8			Total Check Amts	0.00		Total DDAs:	31,055.88		Total Net:	31,055.88
Total Hours Worked		640.00									

Pre-Check Detail Listing

Dolby Laboratories, Inc.

Select: Pay Group is 1000BK

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F5140 - IT INFSTRCT - US											
Chan, Brendan K.		Employee number 00012854	Pay No: 1		PerControl 202201281		Pay Date 1/28/2022	Period End Date 1/21/2022	Job Code 20016828		
GTL - Group Term Life				32.75	Z		DEN - Pretax Dental	15.00	CASDIEE	49.54	
IMDEN - DP Imp Dental				25.04	Z		ESPP - ESPP Contrib	216.61	CASIT	301.96	
IMMED - DP Imp Medical				280.50	Z		GTL - Group Term Life	32.75	USFIT	692.36	
IMVIS - DP Imp Vision				2.72	Z		IMDEN - DP Imp Dental	25.04	USMEDEE	65.77	
REG - Regular Pay		80.00	54.1524	4,332.19	Z		IMMED - DP Imp Medical	280.50	USSOCEE	281.25	
							IMVIS - DP Imp Vision	2.72			
							MED - Pretax Medical	120.00			
							ROTH - ROTH	2,166.10			
							VIS - Pretax Vision	2.00			
Total Hours Worked		80.00		4,673.20				2,860.72		1,390.88	
Total Hours		80.00									
Check Printed:				Check Amount:	0.00		Direct Deposit:	421.60		Net:	421.60
Chehrehsa, Maryam		Employee number 00301017	Pay No: 1		PerControl 202201281		Pay Date 1/28/2022	Period End Date 1/21/2022	Job Code 20016096		
GTL - Group Term Life				91.69	Z		401K - 401k Contrib	422.31	CASDIEE	76.40	
LTDTX - LTD Imp Income				18.23	Z		DEN - Pretax Dental	15.00	CASIT	404.17	
REG - Regular Pay		80.00	87.9808	7,038.46	Z		ESPP - ESPP Contrib	703.85	USFIT	1,008.16	
							GTL - Group Term Life	91.69	USMEDEE	102.04	
							LTDTX - LTD Taxable	18.23	USSOCEE	436.31	
							MED - Pretax Medical	94.00			
							VIS - Pretax Vision	2.00			
Total Hours Worked		80.00		7,148.38				1,347.08		2,027.08	
Total Hours		80.00									
Check Printed:				Check Amount:	0.00		Direct Deposit:	3,774.22		Net:	3,774.22
Fujie, Mark H.		Employee number 00100076	Pay No: 1		PerControl 202201281		Pay Date 1/28/2022	Period End Date 1/21/2022	Job Code 20016138		
GTL - Group Term Life				16.61	Z		401K - 401k Contrib	746.75	CASDIEE	62.47	
REG - Regular Pay		80.00	71.8029	5,744.23	Z		DEN - Pretax Dental	7.00	CASIT	355.11	
							ESPP - ESPP Contrib	574.42	USFIT	870.84	
							GTL - Group Term Life	16.61	USMEDEE	82.59	
							MED - Pretax Medical	57.00	USSOCEE	353.14	

Pre-Check Detail Listing

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F5140 - IT INFSTRCT - US							<i>Continued from previous page</i>				
Fujie, Mark H.		00100076	Pay No: 1	202201281			1/28/2022	1/21/2022	20016138	<i>Continued from previous page</i>	
							VIS - Pretax Vision	1.00			
Total Hours Worked		80.00		5,760.84				1,402.78		1,724.15	
Total Hours		80.00									
Check Printed:				Check Amount:	0.00		Direct Deposit:	2,633.91		Net:	2,633.91
Gawrych, John		Employee number		PerControl			Pay Date	Period End Date	Job Code		
		00202072	Pay No: 1	202201281			1/28/2022	1/21/2022	20016138		
GTL - Group Term Life				31.42	Z		401K - 401k Contrib	963.85	CASDIEE	75.19	
LTDTX - LTD Imp Income				17.97	Z		DEN - Pretax Dental	7.00	CASIT	447.25	
REG - Regular Pay		80.00	86.0577	6,884.62	Z		ESPP - ESPP Contrib	344.23	USFIT	1,060.12	
							GTL - Group Term Life	31.42	USMEDEE	99.57	
							LTDTX - LTD Taxable	17.97	USSOCEE	425.76	
							MED - Pretax Medical	59.00			
							VIS - Pretax Vision	1.00			
Total Hours Worked		80.00		6,934.01				1,424.47		2,107.89	
Total Hours		80.00									
Check Printed:				Check Amount:	0.00		Direct Deposit:	3,401.65		Net:	3,401.65
Gonzales, Efrain		Employee number		PerControl			Pay Date	Period End Date	Job Code		
		00206067	Pay No: 1	202201281			1/28/2022	1/21/2022	20016123		
GTL - Group Term Life				35.88	Z		401K - 401k Contrib	694.04	CASDIEE	79.90	
REG - Regular Pay		80.00	96.3942	7,711.54	Z		DEN - Pretax Dental	24.00	CASIT	367.93	
							FSAHC - Pretax FSA HC	105.76	USFIT	896.93	
							GTL - Group Term Life	35.88	USMEDEE	105.85	
							MED - Pretax Medical	315.00	USSOCEE	452.58	
							VIS - Pretax Vision	3.00			
Total Hours Worked		80.00		7,747.42				1,177.68		1,903.19	
Total Hours		80.00									
Check Printed:				Check Amount:	0.00		Direct Deposit:	4,666.55		Net:	4,666.55
Gonzalez, Roberto A.		Employee number		PerControl			Pay Date	Period End Date	Job Code		
		00303811	Pay No: 1	202201281			1/28/2022	1/21/2022	20016828		
GTL - Group Term Life				5.82	Z		401K - 401k Contrib	222.69	CASDIEE	40.17	
REG - Regular Pay		80.00	46.3942	3,711.54	Z		DEN - Pretax Dental	2.00	CASIT	205.64	

Pre-Check Detail Listing

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F5140 - IT INFSTRCT - US							Continued from previous page				
Gonzalez, Roberto A.		00303811	Pay No: 1	202201281			1/28/2022	1/21/2022	20016828	Continued from previous page	
							ESPP - ESPP Contrib	185.58	USFIT	477.47	
							GTL - Group Term Life	5.82	USMEDEE	53.04	
							MED - Pretax Medical	57.00	USSOCEE	226.75	
							VIS - Pretax Vision	1.00			
Total Hours Worked		80.00		3,717.36				474.09		1,003.07	
Total Hours		80.00									
Check Printed:			Check Amount:			0.00	Direct Deposit:		2,240.20	Net:	2,240.20
Graff, Michael E.		Employee number		PerControl			Pay Date	Period End Date	Job Code		
		00027550	Pay No: 1	202201281			1/28/2022	1/21/2022	20017122		
GTL - Group Term Life				42.99	Z		401K - 401k Contrib	630.00	CASDIEE	96.42	
REG - Regular Pay		80.00	112.50	9,000.00	Z		DEN - Pretax Dental	24.00	CASIT	517.96	
							ESPP - ESPP Contrib	900.00	USFIT	1,170.27	
							FSAHC - Pretax FSA HC	46.15	USMEDEE	127.73	
							GTL - Group Term Life	42.99	USSOCEE	546.15	
							MED - Pretax Medical	161.00			
							VIS - Pretax Vision	3.00			
Total Hours Worked		80.00		9,042.99				1,807.14		2,458.53	
Total Hours		80.00									
Check Printed:			Check Amount:			0.00	Direct Deposit:		4,777.32	Net:	4,777.32
Hernandez, Hugo		Employee number		PerControl			Pay Date	Period End Date	Job Code		
		00302031	Pay No: 1	202201281			1/28/2022	1/21/2022	20016143		
GTL - Group Term Life				22.19	Z		401K - 401k Contrib	1,143.15	CASDIEE	56.60	
REG - Regular Pay		80.00	64.9519	5,196.15	Z		DEN - Pretax Dental	7.00	CASIT	265.95	
							ESPP - ESPP Contrib	519.62	USFIT	688.56	
							GTL - Group Term Life	22.19	USMEDEE	74.93	
							MED - Pretax Medical	43.00	USSOCEE	320.37	
							ROTH - ROTH	519.62			
							VIS - Pretax Vision	1.00			
Total Hours Worked		80.00		5,218.34				2,255.58		1,406.41	
Total Hours		80.00									
Check Printed:			Check Amount:			0.00	Direct Deposit:		1,556.35	Net:	1,556.35

Pre-Check Detail Listing

Dolby Laboratories, Inc.

Select: Pay Group is 1000BK

Sort Order: Cost Center(Asc), Employee Name (Last, First MI)(Asc)

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F5140 - IT INFSTRCT - US							Continued from previous page				
Hodge, Curtis M.		Employee number			PerControl		Pay Date	Period End Date	Job Code		
		00100270	Pay No: 1		202201281		1/28/2022	1/21/2022	20016118		
GTL - Group Term Life				39.25	Z		401K - 401k Contrib	857.23	CASDIEE	130.12	
LTDTX - LTD Imp Income				31.15	Z		DEN - Pretax Dental	24.00	CASIT	1,053.93	
REG - Regular Pay		80.00	153.0769	12,246.15	Z		ESPP - ESPP Contrib	979.69	USFIT	2,329.51	
							FSAHC - Pretax FSA HC	105.76	USMEDEE	172.10	
							GTL - Group Term Life	39.25	USSOCEE	735.87	
							LTDTX - LTD Taxable	31.15			
							MED - Pretax Medical	315.00			
							VIS - Pretax Vision	3.00			
Total Hours Worked		80.00		12,316.55				2,355.08		4,421.53	
Total Hours		80.00									
Check Printed:				Check Amount:		0.00	Direct Deposit:	5,539.94		Net:	5,539.94
Love, David G.		Employee number			PerControl		Pay Date	Period End Date	Job Code		
		00205227	Pay No: 1		202201281		1/28/2022	1/21/2022	20016828		
GTL - Group Term Life				32.55	Z		DEN - Pretax Dental	7.00	CASDIEE	46.74	
REG - Regular Pay		80.00	53.75	4,300.00	Z		ESPP - ESPP Contrib	215.00	CASIT	292.28	
							GTL - Group Term Life	32.55	USFIT	750.32	
							MED - Pretax Medical	43.00	USMEDEE	62.09	
							VIS - Pretax Vision	1.00	USSOCEE	265.46	
Total Hours Worked		80.00		4,332.55				298.55		1,416.89	
Total Hours		80.00									
Check Printed:				Check Amount:		0.00	Direct Deposit:	2,617.11		Net:	2,617.11
Lubers, Robert		Employee number			PerControl		Pay Date	Period End Date	Job Code		
		00301987	Pay No: 1		202201281		1/28/2022	1/21/2022	20016144		
GTL - Group Term Life				8.86	Z		DEN - Pretax Dental	7.00	CASDIEE	53.18	
REG - Regular Pay		80.00	61.2423	4,899.38	Z		GTL - Group Term Life	8.86	CASIT	344.28	
							MED - Pretax Medical	57.00	USFIT	650.07	
							VIS - Pretax Vision	1.00	USMEDEE	70.23	
									USSOCEE	300.28	

Pre-Check Detail Listing

Dolby Laboratories, Inc.

Select: Pay Group is 1000BK

Sort Order: Cost Center(Asc), Employee Name (Last, First MI)(Asc)

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F5140 - IT INFSTRCT - US							<i>Continued from previous page</i>				
Lubers, Robert		00301987	Pay No: 1	202201281	1/28/2022	1/21/2022	20016144	<i>Continued from previous page</i>			
Total Hours Worked		80.00		4,908.24				73.86		1,418.04	
Total Hours		80.00									
Check Printed:				Check Amount:	0.00	Direct Deposit:	3,416.34		Net:	3,416.34	
Munroe, Scott D.		Employee number 00301986	Pay No: 1	PerControl 202201281	Pay Date 1/28/2022	Period End Date 1/21/2022	Job Code 20016143				
GTL - Group Term Life				21.02	Z	401K - 401k Contrib	572.31	CASDIEE		51.87	
LTD TX - LTD Imp Income				12.88	Z	DEN - Pretax Dental	7.00	CASIT		274.78	
REG - Regular Pay		80.00	59.6154	4,769.23	Z	ESPP - ESPP Contrib	238.46	USFIT		682.37	
						GTL - Group Term Life	21.02	USMEDEE		68.68	
						LTD TX - LTD Taxable	12.88	USSOCEE		293.64	
						MED - Pretax Medical	59.00				
						ROTH - ROTH	143.08				
						VIS - Pretax Vision	1.00				
Total Hours Worked		80.00		4,803.13				1,054.75		1,371.34	
Total Hours		80.00									
Check Printed:				Check Amount:	0.00	Direct Deposit:	2,377.04		Net:	2,377.04	
Ong, Billy		Employee number 00207768	Pay No: 1	PerControl 202201281	Pay Date 1/28/2022	Period End Date 1/21/2022	Job Code 20016101				
GTL - Group Term Life				7.79	Z	401K - 401k Contrib	1,094.19	CASDIEE		60.09	
REG - Regular Pay		80.00	68.387	5,470.96	Z	DEN - Pretax Dental	7.00	CASIT		302.00	
						ESPP - ESPP Contrib	547.10	USFIT		693.74	
						GTL - Group Term Life	7.79	USMEDEE		79.33	
						VIS - Pretax Vision	1.00	USSOCEE		339.19	
Total Hours Worked		80.00		5,478.75				1,657.08		1,474.35	
Total Hours		80.00									
Check Printed:				Check Amount:	0.00	Direct Deposit:	2,347.32		Net:	2,347.32	
Raty, Trevor C.		Employee number 00302384	Pay No: 1	PerControl 202201281	Pay Date 1/28/2022	Period End Date 1/21/2022	Job Code 20016144				
GTL - Group Term Life				11.08	Z	401K - 401k Contrib	344.77	CASDIEE		60.82	
REG - Regular Pay		80.00	71.8269	5,746.15	Z	DEN - Pretax Dental	24.00	CASIT		258.95	
						GTL - Group Term Life	11.08	USFIT		695.85	

Pre-Check Detail Listing

Dolby Laboratories, Inc.

Select: Pay Group is 1000BK

Sort Order: Cost Center(Asc), Employee Name (Last, First MI)(Asc)

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F5140 - IT INFSTRCT - US							<i>Continued from previous page</i>				
Raty, Trevor C.		00302384	Pay No: 1	202201281			1/28/2022	1/21/2022	20016144	<i>Continued from previous page</i>	
							MED - Pretax Medical	190.00	USMEDEE	80.33	
							VIS - Pretax Vision	3.00	USSOCEE	343.49	
Total Hours Worked		80.00	5,757.23				572.85		1,439.44		
Total Hours		80.00									
Check Printed:			Check Amount:		0.00	Direct Deposit:		3,744.94	Net:		3,744.94
Rebollido, Oliver S.		Employee number 00207114	Pay No: 1	PerControl 202201281			Pay Date 1/28/2022	Period End Date 1/21/2022	Job Code 20016138		
GTL - Group Term Life				14.17	Z		401K - 401k Contrib	848.47	CASDIEE	77.95	
LTDTX - LTD Imp Income				18.54	Z		DEN - Pretax Dental	2.00	CASIT	331.74	
REG - Regular Pay		80.00	88.3822	7,070.58	Z		ESPP - ESPP Contrib	707.06	USFIT	819.09	
							GTL - Group Term Life	14.17	USMEDEE	102.95	
							LTDTX - LTD Taxable	18.54	USSOCEE	440.21	
							VIS - Pretax Vision	1.00			
Total Hours Worked		80.00	7,103.29				1,591.24		1,771.94		
Total Hours		80.00									
Check Printed:			Check Amount:		0.00	Direct Deposit:		3,740.11	Net:		3,740.11
Sawaya, Maurice		Employee number 00207439	Pay No: 1	PerControl 202201281			Pay Date 1/28/2022	Period End Date 1/21/2022	Job Code 20016135		
GTL - Group Term Life				52.79	Z		401K - 401k Contrib	770.77	CASDIEE	70.75	
LTDTX - LTD Imp Income				16.41	Z		DEN - Pretax Dental	7.00	CASIT	438.77	
REG - Regular Pay		80.00	80.2885	6,423.08	Z		ESPP - ESPP Contrib	642.31	USFIT	1,093.99	
							GTL - Group Term Life	52.79	USMEDEE	94.02	
							LTDTX - LTD Taxable	16.41	USSOCEE	402.03	
							VIS - Pretax Vision	1.00			
Total Hours Worked		80.00	6,492.28				1,490.28		2,099.56		
Total Hours		80.00									
Check Printed:			Check Amount:		0.00	Direct Deposit:		2,902.44	Net:		2,902.44
Shah, Prakruti		Employee number 00300366	Pay No: 1	PerControl 202201281			Pay Date 1/28/2022	Period End Date 1/21/2022	Job Code 20016100		
GTL - Group Term Life				6.28	Z		401K - 401k Contrib	262.73	CASDIEE	48.13	
REG - Regular Pay		80.00	54.7356	4,378.85	Z		DEN - Pretax Dental	2.00	CASIT	270.23	

Pre-Check Detail Listing

Dolby Laboratories, Inc.

Select: Pay Group is 1000BK

Sort Order: Cost Center(Asc), Employee Name (Last, First MI)(Asc)

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EARNINGS							DEDUCTIONS		TAXES						
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected				
Cost Center: F5140 - IT INFSTRCT - US Shah, Prakruti							<i>Continued from previous page</i>								
							00300366		Pay No: 1	202201281	1/28/2022	1/21/2022	20016100	<i>Continued from previous page</i>	
											ESPP - ESPP Contrib	218.94	USFIT	671.71	
											GTL - Group Term Life	6.28	USMEDEE	63.54	
											VIS - Pretax Vision	1.00	USSOCEE	271.69	
Total Hours Worked		80.00	4,385.13				490.95	1,325.30							
Total Hours		80.00													
Check Printed:			Check Amount:		0.00	Direct Deposit:		2,568.88	Net:		2,568.88				

Solis, Kenneth B.	Employee number		PerControl		Pay Date	Period End Date	Job Code			
	00075845		202201281		1/28/2022	1/21/2022	20016135			
	GTL - Group Term Life		27.60	Z	401K - 401k Contrib		124.62	CASDIEE	64.54	
	LTDTX - LTD Imp Income		16.10	Z	401L1 - 401k Loan 1		256.35	CASIT	312.25	
	REG - Regular Pay	80.00	77.8846	6,230.77	Z	DEN - Pretax Dental		24.00	USFIT	785.83
						FSAHC - Pretax FSA HC		50.00	USMEDEE	85.47
						GTL - Group Term Life		27.60	USSOCEE	365.46
						LTDTX - LTD Taxable		16.10		
						MED - Pretax Medical		303.00		
						VIS - Pretax Vision		3.00		
Total Hours Worked		80.00	6,274.47				804.67	1,613.55		
Total Hours		80.00								
Check Printed:			Check Amount:		0.00	Direct Deposit:	3,856.25	Net:	3,856.25	

Group Summary for:

Cost Center: F5140 - IT INFSTRCT - US

GTL - Group Term Life			500.74	Z	401K - 401k Contrib	9,697.88	CASDIEE	1,200.88
IMDEN - DP Imp Dental			25.04	Z	401L1 - 401k Loan 1	256.35	CASIT	6,745.18
IMMED - DP Imp Medical			280.50	Z	DEN - Pretax Dental	212.00	USFIT	16,037.19
IMVIS - DP Imp Vision			2.72	Z	ESPP - ESPP Contrib	6,992.87	USMEDEE	1,590.26
LTDTX - LTD Imp Income			131.28	Z	FSAHC - Pretax FSA HC	307.67	USSOCEE	6,799.63
REG - Regular Pay	1,440.00	#	111,153.88	Z	GTL - Group Term Life	500.74		
					IMDEN - DP Imp Dental	25.04		
					IMMED - DP Imp Medical	280.50		
					IMVIS - DP Imp Vision	2.72		
					LTDTX - LTD Taxable	131.28		
					MED - Pretax Medical	1,873.00		
					ROTH - ROTH	2,828.80		

Dolby Laboratories, Inc.

Select: Pay Group is 1000BK

Sort Order: Cost Center(Asc), Employee Name (Last, First MI)(Asc)

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
							VIS - Pretax Vision	30.00			
Group Totals:	Total Hours	1,440.00		112,094.16				23,138.85		32,373.14	
Number of Pays	18			Total Check Amts		0.00	Total DDAs:	56,582.17		Total Net:	56,582.17
	Total Hours Worked	1,440.00									

Pre-Check Detail Listing

Dolby Laboratories, Inc.

Select: Pay Group is 1000BK

Sort Order: Cost Center(Asc), Employee Name (Last, First MI)(Asc)

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F5200 - CORP LEGAL - US											
Friebel, Marianne											
		Employee number				PerControl	Pay Date	Period End Date	Job Code		
		00207821	Pay No: 1			202201281	1/28/2022	1/21/2022	20015998		
GTL - Group Term Life				130.07	Z		401K - 401k Contrib	1,143.56	CASDIEE	102.77	
REG - Regular Pay		80.00	119.1207	9,529.65	Z		DEN - Pretax Dental	15.00	CASIT	781.36	
							ESPP - ESPP Contrib	381.19	USFIT	2,145.65	
							FSAHC - Pretax FSA HC	76.92	USMEDEE	137.35	
							GTL - Group Term Life	130.07	USSOCEE	587.32	
							MED - Pretax Medical	93.00			
							VIS - Pretax Vision	2.00			
Total Hours Worked		80.00		9,659.72				1,841.74		3,754.45	
Total Hours		80.00									
Check Printed:				Check Amount:	0.00		Direct Deposit:	4,063.53		Net:	4,063.53
Johnson, Karissa M.											
		Employee number				PerControl	Pay Date	Period End Date	Job Code		
		00208063	Pay No: 1			202201281	1/28/2022	1/21/2022	20016002		
GTL - Group Term Life				8.23	Z		401K - 401k Contrib	540.75	CASDIEE	57.76	
REG - Regular Pay		80.00	67.5938	5,407.50	Z		DEN - Pretax Dental	7.00	CASIT	336.95	
							ESPP - ESPP Contrib	540.75	USFIT	855.12	
							FSAHC - Pretax FSA HC	105.76	USMEDEE	76.26	
							GTL - Group Term Life	8.23	USSOCEE	326.06	
							MED - Pretax Medical	43.00			
							VIS - Pretax Vision	1.00			
Total Hours Worked		80.00		5,415.73				1,246.49		1,652.15	
Total Hours		80.00									
Check Printed:				Check Amount:	0.00		Direct Deposit:	2,517.09		Net:	2,517.09
Macaraeg, Jennifer											
		Employee number				PerControl	Pay Date	Period End Date	Job Code		
		00301103	Pay No: 1			202201281	1/28/2022	1/21/2022	20016001		
GTL - Group Term Life				7.50	Z		401K - 401k Contrib	50.11	CASDIEE	53.06	
REG - Regular Pay		80.00	62.6418	5,011.35	Z		401L1 - 401k Loan 1	225.16	CASIT	343.35	
							DEN - Pretax Dental	24.00	USFIT	341.61	
							ESPP - ESPP Contrib	250.57	USMEDEE	70.05	
							GTL - Group Term Life	7.50	USSOCEE	299.51	
							MED - Pretax Medical	161.00			
							VIS - Pretax Vision	3.00			

Pre-Check Detail Listing

Dolby Laboratories, Inc.

Select: Pay Group is 1000BK

Sort Order: Cost Center(Asc), Employee Name (Last, First MI)(Asc)

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F5200 - CORP LEGAL - US							<i>Continued from previous page</i>				
Macaraeg, Jennifer		00301103	Pay No: 1	202201281	1/28/2022	1/21/2022	20016001	<i>Continued from previous page</i>			
Total Hours Worked		80.00		5,018.85				721.34		1,107.58	
Total Hours		80.00									
Check Printed:				Check Amount:	0.00	Direct Deposit:	3,189.93		Net:	3,189.93	
Mahesri, Owais M.		Employee number 00302434	Pay No: 1	PerControl 202201281	Pay Date 1/28/2022	Period End Date 1/21/2022	Job Code 20016878				
GTL - Group Term Life				16.25	Z	401K - 401k Contrib	784.00	CASDIEE		107.24	
REG - Regular Pay		80.00	122.50	9,800.00	Z	DEN - Pretax Dental	7.00	CASIT		767.60	
						ESPP - ESPP Contrib	980.00	USFIT		2,017.50	
						GTL - Group Term Life	16.25	USMEDEE		141.60	
						MED - Pretax Medical	43.00	USSOCEE		605.45	
						VIS - Pretax Vision	1.00				
Total Hours Worked		80.00		9,816.25				1,831.25		3,639.39	
Total Hours		80.00									
Check Printed:				Check Amount:	0.00	Direct Deposit:	4,345.61		Net:	4,345.61	
Rodriguez, Daniel J.		Employee number 00206008	Pay No: 1	PerControl 202201281	Pay Date 1/28/2022	Period End Date 1/21/2022	Job Code 20016174				
GTL - Group Term Life				66.88	Z	401K - 401k Contrib	6,923.08	CASDIEE		150.81	
LTD TX - LTD Imp Income				31.15	Z	DEN - Pretax Dental	7.00	CASIT		539.08	
REG - Regular Pay		80.00	173.0769	13,846.15	Z	ESPP - ESPP Contrib	1,384.62	USFIT		1,288.35	
						GTL - Group Term Life	66.88	USMEDEE		199.77	
						LTD TX - LTD Taxable	31.15	USSOCEE		854.18	
						MED - Pretax Medical	59.00				
						PARK - Pretax Parking	100.00				
						VIS - Pretax Vision	1.00				
Total Hours Worked		80.00		13,944.18				8,572.73		3,032.19	
Total Hours		80.00									
Check Printed:				Check Amount:	0.00	Direct Deposit:	2,339.26		Net:	2,339.26	
Tian, Robert		Employee number 00302458	Pay No: 1	PerControl 202201281	Pay Date 1/28/2022	Period End Date 1/21/2022	Job Code 20016169				
GTL - Group Term Life				14.29	Z	401K - 401k Contrib	779.00	CASDIEE		95.12	
REG - Regular Pay		80.00	108.1942	8,655.54	Z	DEN - Pretax Dental	7.00	CASIT		660.69	

Dolby Laboratories, Inc.

Select: Pay Group is 1000BK

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F5200 - CORP LEGAL - US						<i>Continued from previous page</i>					
Tian, Robert		00302458	Pay No: 1		202201281		1/28/2022	1/21/2022	20016169	<i>Continued from previous page</i>	
							ESPP - ESPP Contrib	865.55	USFIT	1,708.64	
							GTL - Group Term Life	14.29	USMEDEE	125.60	
							VIS - Pretax Vision	1.00	USSOCEE	537.03	
		Total Hours Worked	80.00		8,669.83			1,666.84		3,127.08	
		Total Hours	80.00								
Check Printed:				Check Amount:	0.00		Direct Deposit:	3,875.91		Net:	3,875.91

Group Summary for:

Cost Center: F5200 - CORP LEGAL - US

GTL - Group Term Life			243.22	Z	401K - 401k Contrib	10,220.50	CASDIEE	566.76
LTDTX - LTD Imp Income			31.15	Z	401L1 - 401k Loan 1	225.16	CASIT	3,429.03
REG - Regular Pay	480.00	#	52,250.19	Z	DEN - Pretax Dental	67.00	USFIT	8,356.87
					ESPP - ESPP Contrib	4,402.68	USMEDEE	750.63
					FSAHC - Pretax FSA HC	182.68	USSOCEE	3,209.55
					GTL - Group Term Life	243.22		
					LTDTX - LTD Taxable	31.15		
					MED - Pretax Medical	399.00		
					PARK - Pretax Parking	100.00		
					VIS - Pretax Vision	9.00		
Group Totals:	Total Hours	480.00	52,524.56			15,880.39	16,312.84	
Number of Pays	6		Total Check Amts	0.00	Total DDAs:	20,331.33	Total Net:	20,331.33
	Total Hours Worked	480.00						

Pre-Check Detail Listing

Dolby Laboratories, Inc.

Select: Pay Group is 1000BK

Sort Order: Cost Center(Asc), Employee Name (Last, First MI)(Asc)

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F5201 - Compliance & Emplmt											
Feddes, Jane M.											
		Employee number				PerControl	Pay Date	Period End Date	Job Code		
		00301244	Pay No: 1			202201281	1/28/2022	1/21/2022	20016171		
GTL - Group Term Life				21.69	Z		401K - 401k Contrib	1,040.00	CASDIEE	113.66	
REG - Regular Pay		80.00	130.00	10,400.00	Z		DEN - Pretax Dental	7.00	CASIT	801.71	
							ESPP - ESPP Contrib	312.00	USFIT	2,576.31	
							GTL - Group Term Life	21.69	USMEDEE	150.15	
							MED - Pretax Medical	59.00	USSOCEE	641.99	
							VIS - Pretax Vision	1.00			
Total Hours Worked		80.00		10,421.69				1,440.69		4,283.82	
Total Hours		80.00									
Check Printed:				Check Amount:	0.00		Direct Deposit:	4,697.18		Net:	4,697.18
Guthrie, Anna K.											
		Employee number				PerControl	Pay Date	Period End Date	Job Code		
		00302923	Pay No: 1			202201281	1/28/2022	1/21/2022	20015870		
GTL - Group Term Life				11.71	Z		401K - 401k Contrib	393.62	CASDIEE	68.40	
REG - Regular Pay		80.00	82.0038	6,560.31	Z		DEN - Pretax Dental	24.00	CASIT	451.34	
							ESPP - ESPP Contrib	262.41	USFIT	1,044.10	
							GTL - Group Term Life	11.71	USMEDEE	90.34	
							MED - Pretax Medical	315.00	USSOCEE	386.26	
							VIS - Pretax Vision	3.00			
Total Hours Worked		80.00		6,572.02				1,009.74		2,040.44	
Total Hours		80.00									
Check Printed:				Check Amount:	0.00		Direct Deposit:	3,521.84		Net:	3,521.84
Mazyck, Desmond											
		Employee number				PerControl	Pay Date	Period End Date	Job Code		
		00301489	Pay No: 1			202201281	1/28/2022	1/21/2022	20016171		
GTL - Group Term Life				33.99	Z		401K - 401k Contrib	860.90	CASDIEE	117.64	
REG - Regular Pay		80.00	134.5159	10,761.27	Z		DEN - Pretax Dental	7.00	CASIT	858.25	
							GTL - Group Term Life	33.99	USFIT	2,327.63	
							MED - Pretax Medical	59.00	USMEDEE	155.56	
							VIS - Pretax Vision	1.00	USSOCEE	665.15	
Total Hours Worked		80.00		10,795.26				961.89		4,124.23	
Total Hours		80.00									
Check Printed:				Check Amount:	0.00		Direct Deposit:	5,709.14		Net:	5,709.14

Dolby Laboratories, Inc.

Select: Pay Group is 1000BK

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F5201 - Compliance & Emplmt							Continued from previous page				
Group Summary for: Cost Center: F5201 - Compliance & Emplmt											
GTL - Group Term Life				67.39	Z		401K - 401k Contrib	2,294.52	CASDIEE	299.70	
REG - Regular Pay				240.00	#	27,721.58	Z	DEN - Pretax Dental	38.00	CASIT	2,111.30
							ESPP - ESPP Contrib	574.41	USFIT	5,948.04	
							GTL - Group Term Life	67.39	USMEDEE	396.05	
							MED - Pretax Medical	433.00	USSOCEE	1,693.40	
							VIS - Pretax Vision	5.00			
Group Totals:		Total Hours	240.00	27,788.97				3,412.32	10,448.49		
Number of Pays		3		Total Check Amts		0.00	Total DDAs:	13,928.16	Total Net:		13,928.16
Total Hours Worked		240.00									

Pre-Check Detail Listing

Dolby Laboratories, Inc.

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F5210 - PATENTS - US											
Andersen, Robert L.											
		Employee number				PerControl	Pay Date	Period End Date	Job Code		
		00007922	Pay No: 1			202201281	1/28/2022	1/21/2022	20015744		
GTL - Group Term Life				34.89	Z		401K - 401k Contrib	1,108.08	CASDIEE	116.84	
LTDTX - LTD Imp Income				28.77	Z		ESPP - ESPP Contrib	1,108.08	CASIT	825.61	
REG - Regular Pay		80.00	138.5096	11,080.77	Z		FSADC - Pretax FSA DC	192.30	USFIT	3,215.96	
							FSAHC - Pretax FSA HC	105.76	USMEDEE	154.52	
							GTL - Group Term Life	34.89	USSOCEE	660.69	
							LTDTX - LTD Taxable	28.77			
							MED - Pretax Medical	190.00			
Total Hours Worked		80.00		11,144.43				2,767.88		4,973.62	
Total Hours		80.00									
Check Printed:				Check Amount:		0.00	Direct Deposit:	3,402.93		Net:	3,402.93

Anthonio, Michael											
		Employee number				PerControl	Pay Date	Period End Date	Job Code		
		00205966	Pay No: 1			202201281	1/28/2022	1/21/2022	20015749		
GTL - Group Term Life				23.82	Z		401K - 401k Contrib	78.21	CASDIEE	88.05	
IMDEN - DP Imp Dental				6.96	Z		DEN - Pretax Dental	5.00	CASIT	656.70	
IMMED - DP Imp Medical				280.50	Z		GTL - Group Term Life	23.82	USFIT	1,624.45	
IMVIS - DP Imp Vision				2.72	Z		IMDEN - DP Imp Dental	6.96	USMEDEE	116.42	
LTDTX - LTD Imp Income				20.41	Z		IMMED - DP Imp Medical	280.50	USSOCEE	497.78	
REG - Regular Pay		80.00	97.7663	7,821.31	Z		IMVIS - DP Imp Vision	2.72			
							LTDTX - LTD Taxable	20.41			
							MED - Pretax Medical	120.00			
							VIS - Pretax Vision	2.00			
Total Hours Worked		80.00		8,155.72				539.62		2,983.40	
Total Hours		80.00									
Check Printed:				Check Amount:		0.00	Direct Deposit:	4,632.70		Net:	4,632.70

Baioumy, Mostafa											
		Employee number				PerControl	Pay Date	Period End Date	Job Code		
		00301472	Pay No: 1			202201281	1/28/2022	1/21/2022	20015978		
GTL - Group Term Life				8.45	Z		401K - 401k Contrib	138.57	CASDIEE	48.42	
REG - Regular Pay		80.00	57.737	4,618.96	Z		DEN - Pretax Dental	24.00	CASIT	113.43	
							GTL - Group Term Life	8.45	USFIT	278.04	
							MED - Pretax Medical	190.00	USMEDEE	63.95	
							ROTH - ROTH	46.19	USSOCEE	273.45	

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F5210 - PATENTS - US							<i>Continued from previous page</i>				
Baioumy, Mostafa		00301472	Pay No: 1	202201281			1/28/2022	1/21/2022	20015978	<i>Continued from previous page</i>	
							VIS - Pretax Vision	3.00			
Total Hours Worked		80.00		4,627.41				410.21		777.29	
Total Hours		80.00									
Check Printed:				Check Amount:	0.00		Direct Deposit:	3,439.91		Net:	3,439.91

Brown, Tyrome Y.		Employee number		PerControl		Pay Date	Period End Date	Job Code			
		00201832	Pay No: 1	202201281		1/28/2022	1/21/2022	20016174			
GTL - Group Term Life				68.79	Z	401K - 401k Contrib	1,263.46	CASDIEE		151.14	
LTDTX - LTD Imp Income				31.15	Z	DEN - Pretax Dental	24.00	CASIT		1,110.80	
REG - Regular Pay	80.00	175.4808		14,038.46	Z	ESPP - ESPP Contrib	140.38	USFIT		3,416.59	
						GTL - Group Term Life	68.79	USMEDEE		200.22	
						LTDTX - LTD Taxable	31.15	USSOCEE		856.12	
						MED - Pretax Medical	303.00				
						VIS - Pretax Vision	3.00				
Total Hours Worked		80.00		14,138.40			1,833.78			5,734.87	
Total Hours		80.00									
Check Printed:				Check Amount:	0.00		Direct Deposit:	6,569.75		Net:	6,569.75

Estes, Ernest L.		Employee number		PerControl		Pay Date	Period End Date	Job Code			
		00302959	Pay No: 1	202201281		1/28/2022	1/21/2022	20016218			
GTL - Group Term Life				15.54	Z	401K - 401k Contrib	1,185.15	CASDIEE		93.03	
REG - Regular Pay	80.00	105.8173		8,465.38	Z	DEN - Pretax Dental	7.00	CASIT		594.36	
						ESPP - ESPP Contrib	846.54	USFIT		1,412.37	
						GTL - Group Term Life	15.54	USMEDEE		122.86	
						VIS - Pretax Vision	1.00	USSOCEE		525.32	
Total Hours Worked		80.00		8,480.92			2,055.23			2,747.94	
Total Hours		80.00									
Check Printed:				Check Amount:	0.00		Direct Deposit:	3,677.75		Net:	3,677.75

Hoglund, Heath		Employee number		PerControl		Pay Date	Period End Date	Job Code			
		00200821	Pay No: 1	202201281		1/28/2022	1/21/2022	20016214			
GTL - Group Term Life				74.31	Z	401K - 401k Contrib	1,005.46	CASDIEE		182.65	
LTDTX - LTD Imp Income				31.15	Z	DEN - Pretax Dental	24.00	CASIT		1,330.87	
REG - Regular Pay	80.00	209.4712		16,757.69	Z	ESPP - ESPP Contrib	1,675.77	USFIT		3,334.93	

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F5210 - PATENTS - US							<i>Continued from previous page</i>				
Hoglund, Heath		00200821	Pay No: 1	202201281			1/28/2022	1/21/2022	20016214	<i>Continued from previous page</i>	
							GTL - Group Term Life	74.31	USMEDEE	241.85	
							LTDTX - LTD Taxable	31.15	USSOCEE	1,034.11	
							MED - Pretax Medical	157.00			
							VIS - Pretax Vision	3.00			
Total Hours Worked		80.00		16,863.15				2,970.69		6,124.41	
Total Hours		80.00									
Check Printed:			Check Amount:			0.00	Direct Deposit:	7,768.05		Net:	7,768.05

Jones, James W.		Employee number		PerControl		Pay Date	Period End Date	Job Code			
		00304007	Pay No: 1	202201281		1/28/2022	1/21/2022	20017022			
GTL - Group Term Life				10.62	Z	401K - 401k Contrib	333.69	CASDIEE	59.12		
REG - Regular Pay	80.00	69.5192		5,561.54	Z	DEN - Pretax Dental	7.00	CASIT	371.09		
						ESPP - ESPP Contrib	556.15	USFIT	855.82		
						FSAHC - Pretax FSA HC	119.56	USMEDEE	78.09		
						GTL - Group Term Life	10.62	USSOCEE	333.91		
						MED - Pretax Medical	59.00				
						VIS - Pretax Vision	1.00				
Total Hours Worked		80.00		5,572.16			1,087.02		1,698.03		
Total Hours		80.00									
Check Printed:			Check Amount:			0.00	Direct Deposit:	2,787.11		Net:	2,787.11

Kellogg, David C.		Employee number		PerControl		Pay Date	Period End Date	Job Code			
		00303506	Pay No: 1	202201281		1/28/2022	1/21/2022	20016218			
GTL - Group Term Life				15.79	Z	ESPP - ESPP Contrib	853.85	CASDIEE	94.17		
LTDTX - LTD Imp Income				22.33	Z	GTL - Group Term Life	15.79	CASIT	720.74		
REG - Regular Pay	80.00	106.7308		8,538.46	Z	LTDTX - LTD Taxable	22.33	USFIT	1,952.59		
						ROTH - ROTH	853.85	USMEDEE	124.36		
								USSOCEE	531.75		
Total Hours Worked		80.00		8,576.58			1,745.82		3,423.61		
Total Hours		80.00									
Check Printed:			Check Amount:			0.00	Direct Deposit:	3,407.15		Net:	3,407.15

Konstantinides, Konstantinos		Employee number		PerControl		Pay Date	Period End Date	Job Code			
		00202396	Pay No: 1	202201281		1/28/2022	1/21/2022	20015750			

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F5210 - PATENTS - US							<i>Continued from previous page</i>				
Konstantinides, Konstantinos		00202396	Pay No: 1	202201281			1/28/2022	1/21/2022	20015750	<i>Continued from previous page</i>	
GTL - Group Term Life				230.36	Z		401K - 401k Contrib	352.55	CASDIEE	93.78	
REG - Regular Pay		80.00	110.1707	8,813.65	Z		DEN - Pretax Dental	15.00	CASIT	697.59	
							FSAHC - Pretax FSA HC	103.84	USFIT	2,122.37	
							GTL - Group Term Life	230.36	USMEDEE	126.97	
							MED - Pretax Medical	167.00	USSOCEE	542.89	
							VIS - Pretax Vision	2.00			
Total Hours Worked		80.00		9,044.01				870.75		3,583.60	
Total Hours		80.00									
Check Printed:			Check Amount:			0.00	Direct Deposit:	4,589.66	Net:	4,589.66	
Kratz, Diane G.		Employee number 00303520	Pay No: 1	PerControl 202201281			Pay Date 1/28/2022	Period End Date 1/21/2022	Job Code 20017128		
GTL - Group Term Life				17.86	Z		DEN - Pretax Dental	2.00	CASDIEE	105.11	
LTDTX - LTD Imp Income				24.92	Z		GTL - Group Term Life	17.86	CASIT	833.67	
REG - Regular Pay		80.00	119.7115	9,576.92	Z		LTDTX - LTD Taxable	24.92	USFIT	2,166.97	
							MED - Pretax Medical	43.00	USMEDEE	138.82	
							VIS - Pretax Vision	1.00	USSOCEE	593.57	
Total Hours Worked		80.00		9,619.70				88.78		3,838.14	
Total Hours		80.00									
Check Printed:			Check Amount:			0.00	Direct Deposit:	5,692.78	Net:	5,692.78	
Ma, Xin		Employee number 00300888	Pay No: 1	PerControl 202201281			Pay Date 1/28/2022	Period End Date 1/21/2022	Job Code 20016219		
GTL - Group Term Life				44.48	Z		401K - 401k Contrib	1,106.32	CASDIEE	99.03	
REG - Regular Pay		80.00	115.2418	9,219.35	Z		DEN - Pretax Dental	24.00	CASIT	499.04	
							ESPP - ESPP Contrib	921.94	USFIT	1,727.10	
							GTL - Group Term Life	44.48	USMEDEE	131.18	
							MED - Pretax Medical	190.00	USSOCEE	560.90	
							VIS - Pretax Vision	3.00			
Total Hours Worked		80.00		9,263.83				2,289.74		3,017.25	
Total Hours		80.00									
Check Printed:			Check Amount:			0.00	Direct Deposit:	3,956.84	Net:	3,956.84	

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Dolby Laboratories, Inc.

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F5210 - PATENTS - US							Continued from previous page				
Purtill, Elizabeth H.	Employee number		Pay No: 1		PerControl		Pay Date	Period End Date	Job Code		
	00302992				202201281		1/28/2022	1/21/2022	20015748		
	GTL - Group Term Life			8.92	Z		401K - 401k Contrib	817.41	CASDIEE	81.00	
	REG - Regular Pay		80.00	92.887	7,430.96	Z	DEN - Pretax Dental	7.00	CASIT	524.90	
							ESPP - ESPP Contrib	743.10	USFIT	1,216.68	
							GTL - Group Term Life	8.92	USMEDEE	106.90	
							MED - Pretax Medical	59.00	USSOCEE	457.12	
							VIS - Pretax Vision	1.00			
	Total Hours Worked		80.00	7,439.88				1,636.43		2,386.60	
Total Hours		80.00									
Check Printed:			Check Amount:			0.00	Direct Deposit:		3,416.85	Net:	3,416.85

Shin, Mi K.	Employee number		PerControl		Pay Date	Period End Date	Job Code			
	00208637		Pay No: 1		202201281	1/28/2022	1/21/2022	20017022		
	GTL - Group Term Life		20.08	Z	401K - 401k Contrib		457.69	CASDIEE	65.08	
	LTD TX - LTD Imp Income		17.65	Z	401L1 - 401k Loan 1		576.76	CASIT	312.68	
	REG - Regular Pay	80.00	81.7308	6,538.46	Z	DEN - Pretax Dental		24.00	USFIT	764.06
						ESPP - ESPP Contrib		653.85	USMEDEE	86.08
						FSADC - Pretax FSA DC		192.30	USSOCEE	368.04
						FSAHC - Pretax FSA HC		105.76		
						GTL - Group Term Life		20.08		
						LTD TX - LTD Taxable		17.65		
						MED - Pretax Medical		315.00		
						VIS - Pretax Vision		3.00		
Total Hours Worked		80.00	6,576.19				2,366.09	1,595.94		
Total Hours		80.00								
Check Printed:		Check Amount:		0.00	Direct Deposit:		2,614.16	Net:	2,614.16	

Tanase, Iuliana		Employee number 00209482	Pay No: 1		PerControl 202201281		Pay Date 1/28/2022	Period End Date 1/21/2022	Job Code 20016219		
GTL - Group Term Life				19.57	Z		401K - 401k Contrib	658.54	CASDIEE	103.48	
REG - Regular Pay		80.00	117.5957	9,407.65	Z		ESPP - ESPP Contrib	940.76	CASIT	801.31	
							GTL - Group Term Life	19.57	USFIT	2,600.98	
									USMEDEE	136.69	
									USSOCEE	584.49	

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F5210 - PATENTS - US							Continued from previous page				
Tanase, Iuliana		00209482	Pay No: 1	202201281	1/28/2022	1/21/2022	20016219	Continued from previous page			
Total Hours Worked		80.00	9,427.22		1,618.87		4,226.95				
Total Hours		80.00									
Check Printed:		Check Amount:		0.00	Direct Deposit:		3,581.40	Net:		3,581.40	
Yon, Sanghyok											
		Employee number		PerControl	Pay Date	Period End Date	Job Code				
		00207935	Pay No: 1	202201281	1/28/2022	1/21/2022	20016219				
GTL - Group Term Life				87.32	Z	ESPP - ESPP Contrib	970.24	NJFLIEE	13.58		
REG - Regular Pay		80.00	121.2793	9,702.35	Z	GTL - Group Term Life	87.32	NJSDIEE	13.58		
						MED - Pretax Medical	157.00	NJSIT	590.66		
						ROTH - ROTH	1,164.28	NJSUIEE	37.11		
								NJWFDEE	4.12		
								USFIT	1,638.26		
								USMEDEE	139.67		
								USSOCEE	597.23		
Total Hours Worked		80.00	9,789.67		2,378.84		3,034.21				
Total Hours		80.00									
Check Printed:		Check Amount:		0.00	Direct Deposit:		4,376.62	Net:		4,376.62	
Zhang, Yiming											
		Employee number		PerControl	Pay Date	Period End Date	Job Code				
		00301573	Pay No: 1	202201281	1/28/2022	1/21/2022	20016219				
GTL - Group Term Life				19.94	Z	401K - 401k Contrib	858.46	CASDIEE	101.56		
REG - Regular Pay		80.00	119.2308	9,538.46	Z	DEN - Pretax Dental	7.00	CASIT	580.69		
						ESPP - ESPP Contrib	953.85	USFIT	1,601.26		
						FSADC - Pretax FSA DC	192.30	USMEDEE	134.16		
						FSAHC - Pretax FSA HC	105.76	USSOCEE	573.65		
						GTL - Group Term Life	19.94				
						VIS - Pretax Vision	1.00				
Total Hours Worked		80.00	9,558.40		2,138.31		2,991.32				
Total Hours		80.00									
Check Printed:		Check Amount:		0.00	Direct Deposit:		4,428.77	Net:		4,428.77	
Zhu, Lei											
		Employee number		PerControl	Pay Date	Period End Date	Job Code				
		00205034	Pay No: 1	202201281	1/28/2022	1/21/2022	20015871				
GTL - Group Term Life				28.66	Z	401K - 401k Contrib	3,284.62	CASDIEE	72.17		

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F5210 - PATENTS - US							Continued from previous page				
Zhu, Lei		00205034	Pay No: 1		202201281		1/28/2022	1/21/2022	20015871	Continued from previous page	
REG - Regular Pay		80.00	82.1154	6,569.23	Z		DEN - Pretax Dental	7.00	CASIT	286.95	
							ESPP - ESPP Contrib	656.92	USFIT	498.21	
							GTL - Group Term Life	28.66	USMEDEE	95.56	
							VIS - Pretax Vision	1.00	USSOCEE	408.57	
Total Hours Worked		80.00		6,597.89				3,978.20		1,361.46	
Total Hours		80.00									
Check Printed:				Check Amount:	0.00		Direct Deposit:	1,258.23		Net:	1,258.23

Group Summary for:

Cost Center: F5210 - PATENTS - US

GTL - Group Term Life	729.40	Z	401K - 401k Contrib	12,648.21	CASDIEE	1,554.63
IMDEN - DP Imp Dental	6.96	Z	401L1 - 401k Loan 1	576.76	CASIT	10,260.43
IMMED - DP Imp Medical	280.50	Z	DEN - Pretax Dental	177.00	NJFLIEE	13.58
IMVIS - DP Imp Vision	2.72	Z	ESPP - ESPP Contrib	11,021.43	NJSDIEE	13.58
LTDTX - LTD Imp Income	176.38	Z	FSADC - Pretax FSA DC	576.90	NJSIT	590.66
REG - Regular Pay	1,360.00	#	FSAHC - Pretax FSA HC	540.68	NJSUIEE	37.11
			GTL - Group Term Life	729.40	NJWFDEE	4.12
			IMDEN - DP Imp Dental	6.96	USFIT	30,426.64
			IMMED - DP Imp Medical	280.50	USMEDEE	2,198.30
			IMVIS - DP Imp Vision	2.72	USSOCEE	9,399.59
			LTDTX - LTD Taxable	176.38		
			MED - Pretax Medical	1,950.00		
			ROTH - ROTH	2,064.32		
			VIS - Pretax Vision	25.00		
Group Totals:	Total Hours	1,360.00	154,875.56		30,776.26	54,498.64
Number of Pays	17		Total Check Amts	0.00	Total DDAs:	Total Net:
	Total Hours Worked	1,360.00			69,600.66	69,600.66

Pre-Check Detail Listing

Dolby Laboratories, Inc.

Select: Pay Group is 1000BK

Sort Order: Cost Center(Asc), Employee Name (Last, First MI)(Asc)

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F5230 - LICENSING - US											
Bartolo, Gregory J.		Employee number				PerControl	Pay Date	Period End Date	Job Code		
		00206621	Pay No: 1			202201281	1/28/2022	1/21/2022	20016186		
GTL - Group Term Life				187.57	Z		401K - 401k Contrib	1,103.01	CASDIEE	77.88	
REG - Regular Pay		80.00	91.9178	7,353.42	Z		DEN - Pretax Dental	15.00	CASIT	608.06	
							ESPP - ESPP Contrib	735.34	USFIT	1,273.85	
							FSAHC - Pretax FSA HC	57.69	USMEDEE	105.38	
							GTL - Group Term Life	187.57	USSOCEE	450.58	
							MED - Pretax Medical	199.00			
							VIS - Pretax Vision	2.00			
Total Hours Worked		80.00		7,540.99				2,299.61		2,515.75	
Total Hours		80.00									
Check Printed:				Check Amount:		0.00	Direct Deposit:	2,725.63		Net:	2,725.63
Bucha, Jason		Employee number				PerControl	Pay Date	Period End Date	Job Code		
		00204600	Pay No: 1			202201281	1/28/2022	1/21/2022	20016167		
GTL - Group Term Life				59.02	Z		401K - 401k Contrib	723.52	USFIT	2,947.87	
LTDTX - LTD Imp Income				31.15	Z		ESPP - ESPP Contrib	844.10	USMEDEE	176.16	
REG - Regular Pay		80.00	150.7327	12,058.62	Z		GTL - Group Term Life	59.02	USSOCEE	753.22	
							LTDTX - LTD Taxable	31.15	VASIT	637.10	
Total Hours Worked		80.00		12,148.79				1,657.79		4,514.35	
Total Hours		80.00									
Check Printed:				Check Amount:		0.00	Direct Deposit:	5,976.65		Net:	5,976.65
Codoner, Brenda S.		Employee number				PerControl	Pay Date	Period End Date	Job Code		
		00302532	Pay No: 1			202201281	1/28/2022	1/21/2022	20016218		
GTL - Group Term Life				13.62	Z		401K - 401k Contrib	500.32	CASDIEE	91.64	
REG - Regular Pay		80.00	104.2337	8,338.69	Z		DEN - Pretax Dental	7.00	CASIT	645.80	
							ESPP - ESPP Contrib	250.16	USFIT	1,590.37	
							GTL - Group Term Life	13.62	USMEDEE	120.99	
							VIS - Pretax Vision	1.00	USSOCEE	517.35	
Total Hours Worked		80.00		8,352.31				772.10		2,966.15	
Total Hours		80.00									
Check Printed:				Check Amount:		0.00	Direct Deposit:	4,614.06		Net:	4,614.06

Pre-Check Detail Listing

Dolby Laboratories, Inc.

Select: Pay Group is 1000BK

Sort Order: Cost Center(Asc), Employee Name (Last, First MI)(Asc)

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F5230 - LICENSING - US							Continued from previous page				
Inesi, Andrew		Employee number			PerControl		Pay Date	Period End Date	Job Code		
		00206667		Pay No: 1	202201281		1/28/2022	1/21/2022	20016167		
GTL - Group Term Life				41.12	Z		401K - 401k Contrib	1,025.45	CASDIEE	137.96	
LTDTX - LTD Imp Income				31.15	Z		DEN - Pretax Dental	9.00	CASIT	879.93	
REG - Regular Pay		80.00	160.226	12,818.08	Z		ESPP - ESPP Contrib	1,025.45	USFIT	2,760.44	
							FSAHC - Pretax FSA HC	105.76	USMEDEE	182.45	
							GTL - Group Term Life	41.12	USSOCEE	780.12	
							LTDTX - LTD Taxable	31.15			
							MED - Pretax Medical	190.00			
							VIS - Pretax Vision	3.00			
Total Hours Worked		80.00		12,890.35				2,430.93		4,740.90	
Total Hours		80.00									
Check Printed:				Check Amount:		0.00	Direct Deposit:	5,718.52		Net:	5,718.52
Johnston, Gregory S.		Employee number			PerControl		Pay Date	Period End Date	Job Code		
		00209392		Pay No: 1	202201281		1/28/2022	1/21/2022	20016960		
GTL - Group Term Life				15.23	Z		401K - 401k Contrib	907.62	CASDIEE	83.20	
REG - Regular Pay		80.00	94.5433	7,563.46	Z		ESPP - ESPP Contrib	75.63	CASIT	380.09	
							GTL - Group Term Life	15.23	USFIT	947.71	
									USMEDEE	109.89	
									USSOCEE	469.88	
Total Hours Worked		80.00		7,578.69				998.48		1,990.77	
Total Hours		80.00									
Check Printed:				Check Amount:		0.00	Direct Deposit:	4,589.44		Net:	4,589.44
Kim, Jee-Jeong		Employee number			PerControl		Pay Date	Period End Date	Job Code		
		00303597		Pay No: 1	202201281		1/28/2022	1/21/2022	20016184		
GTL - Group Term Life				35.72	Z		401K - 401k Contrib	272.68	CASDIEE	49.90	
REG - Regular Pay		80.00	56.8091	4,544.73	Z		DEN - Pretax Dental	7.00	CASIT	294.14	
							ESPP - ESPP Contrib	454.47	USFIT	656.08	
							GTL - Group Term Life	35.72	USMEDEE	66.30	
							VIS - Pretax Vision	1.00	USSOCEE	283.49	

Pre-Check Detail Listing

Dolby Laboratories, Inc.

Select: Pay Group is 1000BK

Sort Order: Cost Center(Asc), Employee Name (Last, First MI)(Asc)

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F5230 - LICENSING - US							<i>Continued from previous page</i>				
Kim, Jee-Jeong		00303597	Pay No: 1	202201281			1/28/2022	1/21/2022	20016184	<i>Continued from previous page</i>	
Total Hours Worked		80.00		4,580.45				770.87		1,349.91	
Total Hours		80.00									
Check Printed:			Check Amount:	0.00			Direct Deposit:	2,459.67		Net:	2,459.67
Mangoba, Emily-Ann C.		00301926	Pay No: 1	202201281			1/28/2022	1/21/2022	20016184		
GTL - Group Term Life				5.91	Z		401K - 401k Contrib	630.00	CASDIEE	45.64	
REG - Regular Pay		80.00	52.50	4,200.00	Z		DEN - Pretax Dental	7.00	CASIT	203.96	
							GTL - Group Term Life	5.91	USFIT	497.33	
							MED - Pretax Medical	43.00	USMEDEE	60.24	
							VIS - Pretax Vision	1.00	USSOCEE	257.60	
Total Hours Worked		80.00		4,205.91				686.91		1,064.77	
Total Hours		80.00									
Check Printed:			Check Amount:	0.00			Direct Deposit:	2,454.23		Net:	2,454.23
Martinez, Reginald		00300814	Pay No: 1	202201281			1/28/2022	1/21/2022	20016183		
GTL - Group Term Life				14.22	Z		401K - 401k Contrib	219.90	CASDIEE	39.58	
REG - Regular Pay		80.00	45.8115	3,664.92	Z		DEN - Pretax Dental	7.00	CASIT	201.30	
							GTL - Group Term Life	14.22	USFIT	540.91	
							MED - Pretax Medical	59.00	USMEDEE	52.38	
							VIS - Pretax Vision	1.00	USSOCEE	223.96	
Total Hours Worked		80.00		3,679.14				301.12		1,058.13	
Total Hours		80.00									
Check Printed:			Check Amount:	0.00			Direct Deposit:	2,319.89		Net:	2,319.89
Mathai, Anna		00302960	Pay No: 1	202201281			1/28/2022	1/21/2022	20016169		
GTL - Group Term Life				13.33	Z		401K - 401k Contrib	736.95	CASDIEE	89.98	
REG - Regular Pay		80.00	102.3538	8,188.31	Z		DEN - Pretax Dental	7.00	CASIT	617.10	
							ESPP - ESPP Contrib	491.30	USFIT	1,466.43	
							GTL - Group Term Life	13.33	USMEDEE	118.81	
							VIS - Pretax Vision	1.00	USSOCEE	508.00	

Pre-Check Detail Listing

Dolby Laboratories, Inc.

Select: Pay Group is 1000BK

Sort Order: Cost Center(Asc), Employee Name (Last, First MI)(Asc)

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F5230 - LICENSING - US							<i>Continued from previous page</i>				
Mathai, Anna		00302960	Pay No: 1	202201281			1/28/2022	1/21/2022	20016169	<i>Continued from previous page</i>	
Total Hours Worked		80.00		8,201.64				1,249.58		2,800.32	
Total Hours		80.00									
Check Printed:				Check Amount:	0.00		Direct Deposit:	4,151.74		Net:	4,151.74
Matswetu, Cyril		00301621	Pay No: 1	202201281			1/28/2022	1/21/2022	20016878		
GTL - Group Term Life				15.51	Z		401K - 401k Contrib	562.51	CASDIEE	102.39	
REG - Regular Pay		80.00	117.1889	9,375.12	Z		DEN - Pretax Dental	7.00	CASIT	750.54	
							ESPP - ESPP Contrib	843.76	USFIT	1,998.33	
							GTL - Group Term Life	15.51	USMEDEE	135.19	
							MED - Pretax Medical	59.00	USSOCEE	578.07	
							VIS - Pretax Vision	1.00			
Total Hours Worked		80.00		9,390.63				1,488.78		3,564.52	
Total Hours		80.00									
Check Printed:				Check Amount:	0.00		Direct Deposit:	4,337.33		Net:	4,337.33
Selker, Linda		00302585	Pay No: 1	202201281			1/28/2022	1/21/2022	20017100		
GTL - Group Term Life				71.65	Z		401K - 401k Contrib	865.82	CASDIEE	154.97	
REG - Regular Pay		80.00	180.3788	14,430.31	Z		DEN - Pretax Dental	24.00	CASIT	1,081.98	
							ESPP - ESPP Contrib	144.30	USFIT	2,556.71	
							GTL - Group Term Life	71.65	USMEDEE	205.32	
							MED - Pretax Medical	315.00	USSOCEE	877.92	
							VIS - Pretax Vision	3.00			
Total Hours Worked		80.00		14,501.96				1,423.77		4,876.90	
Total Hours		80.00									
Check Printed:				Check Amount:	0.00		Direct Deposit:	8,201.29		Net:	8,201.29
Skoff, Romina		00301388	Pay No: 1	202201281			1/28/2022	1/21/2022	20016185		
GTL - Group Term Life				21.55	Z		401K - 401k Contrib	302.05	CASDIEE	52.99	
REG - Regular Pay		80.00	62.9264	5,034.12	Z		DEN - Pretax Dental	24.00	CASIT	158.56	
							ESPP - ESPP Contrib	302.05	USFIT	405.36	
							GTL - Group Term Life	21.55	USMEDEE	70.16	

Pre-Check Detail Listing

Dolby Laboratories, Inc.

Select: Pay Group is 1000BK

Sort Order: Cost Center(Asc), Employee Name (Last, First MI)(Asc)

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F5230 - LICENSING - US							Continued from previous page				
Skoff, Romina		00301388	Pay No: 1		202201281		1/28/2022	1/21/2022	20016185	Continued from previous page	
							MED - Pretax Medical	190.00	USSOCEE	300.00	
							VIS - Pretax Vision	3.00			
Total Hours Worked		80.00		5,055.67				842.65		987.07	
Total Hours		80.00									
Check Printed:			Check Amount:			0.00	Direct Deposit:		3,225.95	Net:	3,225.95
Zhang, Yilu		Employee number		PerControl		Pay Date		Period End Date		Job Code	
		00303991		Pay No: 1		202201281		1/28/2022		1/21/2022	
20016169											
GTL - Group Term Life				12.92	Z		401K - 401k Contrib	467.58	MAPFLEE	9.35	
REG - Regular Pay		80.00	97.4135	7,793.08	Z		ESPP - ESPP Contrib	779.31	MAPMLEE	17.46	
							FSAHC - Pretax FSA HC	22.72	MASIT	324.83	
							GTL - Group Term Life	12.92	USFIT	1,402.43	
							MED - Pretax Medical	59.00	USMEDEE	112.00	
									USSOCEE	478.91	
Total Hours Worked		80.00		7,806.00				1,341.53		2,344.98	
Total Hours		80.00									
Check Printed:			Check Amount:			0.00	Direct Deposit:		4,119.49	Net:	4,119.49
Group Summary for: Cost Center: F5230 - LICENSING - US											
GTL - Group Term Life				507.37	Z		401K - 401k Contrib	8,317.41	CASDIEE	926.13	
LTDTX - LTD Imp Income				62.30	Z		DEN - Pretax Dental	114.00	CASIT	5,821.46	
REG - Regular Pay		1,040.00	#	105,362.86	Z		ESPP - ESPP Contrib	5,945.87	MAPFLEE	9.35	
							FSAHC - Pretax FSA HC	186.17	MAPMLEE	17.46	
							GTL - Group Term Life	507.37	MASIT	324.83	
							LTDTX - LTD Taxable	62.30	USFIT	19,043.82	
							MED - Pretax Medical	1,114.00	USMEDEE	1,515.27	
							VIS - Pretax Vision	17.00	USSOCEE	6,479.10	
									VASIT	637.10	
Group Totals:		Total Hours	1,040.00	105,932.53				16,264.12		34,774.52	
Number of Pays		13		Total Check Amts		0.00	Total DDAs:		54,893.89	Total Net:	54,893.89
Total Hours Worked		1,040.00									

Pre-Check Detail Listing

Dolby Laboratories, Inc.

Select: Pay Group is 1000BK

Sort Order: Cost Center(Asc), Employee Name (Last, First MI)(Asc)

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F5240 - Govt Relations-US											
Dubiansky, John E.		Employee number				PerControl	Pay Date	Period End Date	Job Code		
		00301685	Pay No: 1			202201281	1/28/2022	1/21/2022	20016864		
GTL - Group Term Life				22.34	Z		401K - 401k Contrib	851.54	USFIT	2,537.51	
REG - Regular Pay		80.00	133.0529	10,644.23	Z		DEN - Pretax Dental	24.00	USMEDEE	145.81	
							ESPP - ESPP Contrib	1,064.42	USSOCEE	623.43	
							FSADC - Pretax FSA DC	192.30	VASIT	509.36	
							FSAHC - Pretax FSA HC	76.92			
							GTL - Group Term Life	22.34			
							MED - Pretax Medical	315.00			
							VIS - Pretax Vision	3.00			
Total Hours Worked		80.00		10,666.57				2,549.52		3,816.11	
Total Hours		80.00									
Check Printed:				Check Amount:		0.00	Direct Deposit:	4,300.94		Net:	4,300.94
Goldstein, Samantha A.		Employee number				PerControl	Pay Date	Period End Date	Job Code		
		00301814	Pay No: 1			202201281	1/28/2022	1/21/2022	20016211		
GTL - Group Term Life				15.12	Z		401K - 401k Contrib	493.92	CASDIEE	90.46	
REG - Regular Pay		80.00	102.8995	8,231.96	Z		DEN - Pretax Dental	7.00	CASIT	630.23	
							GTL - Group Term Life	15.12	USFIT	1,505.82	
							VIS - Pretax Vision	1.00	USMEDEE	119.47	
									USSOCEE	510.83	
Total Hours Worked		80.00		8,247.08				517.04		2,856.81	
Total Hours		80.00									
Check Printed:				Check Amount:		0.00	Direct Deposit:	4,873.23		Net:	4,873.23
Murphy, Sean		Employee number				PerControl	Pay Date	Period End Date	Job Code		
		00300269	Pay No: 1			202201281	1/28/2022	1/21/2022	20016783		
GTL - Group Term Life				74.31	Z		401K - 401k Contrib	1,000.73	MD016	496.23	
LTDTX - LTD Imp Income				31.15	Z		DEN - Pretax Dental	24.00	MDSIT	831.57	
REG - Regular Pay		80.00	208.4856	16,678.85	Z		ESPP - ESPP Contrib	500.37	USFIT	3,311.21	
							GTL - Group Term Life	74.31	USMEDEE	240.70	
							LTDTX - LTD Taxable	31.15	USSOCEE	1,029.22	
							MED - Pretax Medical	157.00			
							VIS - Pretax Vision	3.00			

Dolby Laboratories, Inc.

Select: Pay Group is 1000BK

Sort Order: Cost Center(Asc), Employee Name (Last, First MI)(Asc)

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F5240 - Govt Relations-US							Continued from previous page				
Murphy, Sean		00300269	Pay No: 1		202201281		1/28/2022	1/21/2022	20016783	Continued from previous page	
Total Hours Worked		80.00	16,784.31				1,790.56		5,908.93		
Total Hours		80.00									
Check Printed:			Check Amount:		0.00	Direct Deposit:		9,084.82	Net:		9,084.82

Group Summary for:

Cost Center: F5240 - Govt Relations-US

GTL - Group Term Life			111.77	Z	401K - 401k Contrib	2,346.19	CASDIEE	90.46
LTDTX - LTD Imp Income			31.15	Z	DEN - Pretax Dental	55.00	CASIT	630.23
REG - Regular Pay	240.00	#	35,555.04	Z	ESPP - ESPP Contrib	1,564.79	MD016	496.23
					FSADC - Pretax FSA DC	192.30	MDSIT	831.57
					FSAHC - Pretax FSA HC	76.92	USFIT	7,354.54
					GTL - Group Term Life	111.77	USMEDEE	505.98
					LTDTX - LTD Taxable	31.15	USSOC EE	2,163.48
					MED - Pretax Medical	472.00	VASIT	509.36
					VIS - Pretax Vision	7.00		

Group Totals:	Total Hours	240.00		35,697.96		4,857.12	12,581.85
Number of Pays	3		Total Check Amts	0.00	Total DDAs:	18,258.99	Total Net: 18,258.99
	Total Hours Worked	240.00					

Dolby Laboratories, Inc.

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F5250 - LEGAL ADMIN											
Sherman, Andrew		Employee number 00204255	Pay No: 1		PerControl 202201281		Pay Date 1/28/2022	Period End Date 1/21/2022	Job Code 20016166		
GTL - Group Term Life				74.31	Z		401K - 401k Contrib	1,470.00	CASDIEE	227.24	
REG - Regular Pay		80.00	262.50	21,000.00	Z		DEN - Pretax Dental	24.00	CASIT	1,692.53	
							ESPP - ESPP Contrib	2,100.00	USFIT	4,489.92	
							GTL - Group Term Life	74.31	USMEDEE	300.62	
							MED - Pretax Medical	315.00	USSOCEE	1,285.40	
							VIS - Pretax Vision	3.00			
Total Hours Worked		80.00		21,074.31				3,986.31		7,995.71	
Total Hours		80.00									
Check Printed:				Check Amount:	0.00		Direct Deposit:	9,092.29		Net:	9,092.29

Group Summary for:

Cost Center: F5250 - LEGAL ADMIN

GTL - Group Term Life			74.31	Z	401K - 401k Contrib	1,470.00	CASDIEE	227.24
REG - Regular Pay	80.00	#	21,000.00	Z	DEN - Pretax Dental	24.00	CASIT	1,692.53
					ESPP - ESPP Contrib	2,100.00	USFIT	4,489.92
					GTL - Group Term Life	74.31	USMEDEE	300.62
					MED - Pretax Medical	315.00	USSOCEE	1,285.40
					VIS - Pretax Vision	3.00		
<hr/>								
Group Totals:	Total Hours	80.00	21,074.31			3,986.31	7,995.71	
Number of Pays	1		Total Check Amt	0.00	Total DDAs:	9,092.29	Total Net:	9,092.29
	Total Hours Worked	80.00						
<hr/>								

Pre-Check Detail Listing

Dolby Laboratories, Inc.

Select: Pay Group is 1000BK

Sort Order: Cost Center(Asc), Employee Name (Last, First MI)(Asc)

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F5251 - Legal Ops											
Adams, Maxwell V.											
		Employee number				PerControl	Pay Date	Period End Date	Job Code		
		00205455	Pay No: 1			202201281	1/28/2022	1/21/2022	20016185		
GTL - Group Term Life				8.60	Z		401K - 401k Contrib	306.33	CASDIEE	55.57	
LTDTX - LTD Imp Income				13.32	Z		DEN - Pretax Dental	7.00	CASIT	210.33	
REG - Regular Pay		80.00	63.8183	5,105.46	Z		GTL - Group Term Life	8.60	USFIT	562.35	
							LTDTX - LTD Taxable	13.32	USMEDEE	73.37	
							MED - Pretax Medical	59.00	USSOCEE	313.74	
							VIS - Pretax Vision	1.00			
Total Hours Worked		80.00		5,127.38				395.25		1,215.36	
Total Hours		80.00									
Check Printed:				Check Amount:	0.00		Direct Deposit:	3,516.77		Net:	3,516.77
Dull, Elaine A.											
		Employee number				PerControl	Pay Date	Period End Date	Job Code		
		00024000	Pay No: 1			202201281	1/28/2022	1/21/2022	20016186		
GTL - Group Term Life				59.54	Z		401K - 401k Contrib	415.96	CASDIEE	74.50	
LTDTX - LTD Imp Income				18.18	Z		DEN - Pretax Dental	15.00	CASIT	383.85	
REG - Regular Pay		80.00	86.6587	6,932.69	Z		GTL - Group Term Life	59.54	USFIT	1,262.70	
							LTDTX - LTD Taxable	18.18	USMEDEE	99.07	
							MED - Pretax Medical	161.00	USSOCEE	423.61	
							VIS - Pretax Vision	2.00			
Total Hours Worked		80.00		7,010.41				671.68		2,243.73	
Total Hours		80.00									
Check Printed:				Check Amount:	0.00		Direct Deposit:	4,095.00		Net:	4,095.00
Hirasawa, Stephanie											
		Employee number				PerControl	Pay Date	Period End Date	Job Code		
		00209793	Pay No: 1			202201281	1/28/2022	1/21/2022	20016185		
GTL - Group Term Life				8.27	Z		401K - 401k Contrib	349.38	CASDIEE	54.17	
REG - Regular Pay		80.00	62.3899	4,991.19	Z		DEN - Pretax Dental	7.00	CASIT	317.67	
							GTL - Group Term Life	8.27	USFIT	743.30	
							MED - Pretax Medical	59.00	USMEDEE	71.52	
							VIS - Pretax Vision	1.00	USSOCEE	305.81	
Total Hours Worked		80.00		4,999.46				424.65		1,492.47	
Total Hours		80.00									
Check Printed:				Check Amount:	0.00		Direct Deposit:	3,082.34		Net:	3,082.34

Pre-Check Detail Listing

Dolby Laboratories, Inc.

Select: Pay Group is 1000BK

Sort Order: Cost Center(Asc), Employee Name (Last, First MI)(Asc)

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F5251 - Legal Ops							<i>Continued from previous page</i>				
Hong, Tiffany Y.		Employee number			PerControl		Pay Date	Period End Date	Job Code		
		00304269	Pay No: 1		202201281		1/28/2022	1/21/2022	20016184		
GTL - Group Term Life				6.28	Z		401K - 401k Contrib	253.85	CASDIEE	45.43	
REG - Regular Pay		80.00	52.8846	4,230.77	Z		DEN - Pretax Dental	5.00	CASIT	251.42	
							GTL - Group Term Life	6.28	USFIT	575.93	
							MED - Pretax Medical	94.00	USMEDEE	59.98	
							VIS - Pretax Vision	2.00	USSOCEE	256.43	
Total Hours Worked		80.00		4,237.05				361.13		1,189.19	
Total Hours		80.00									
Check Printed:				Check Amount:		0.00	Direct Deposit:	2,686.73		Net:	2,686.73
Miller, Elizabeth		Employee number			PerControl		Pay Date	Period End Date	Job Code		
		00209275	Pay No: 1		202201281		1/28/2022	1/21/2022	20016171		
GTL - Group Term Life				19.52	Z		401K - 401k Contrib	940.26	CASDIEE	103.43	
REG - Regular Pay		80.00	117.5322	9,402.58	Z		GTL - Group Term Life	19.52	CASIT	559.87	
									USFIT	2,294.48	
									USMEDEE	136.62	
									USSOCEE	584.17	
Total Hours Worked		80.00		9,422.10				959.78		3,678.57	
Total Hours		80.00									
Check Printed:				Check Amount:		0.00	Direct Deposit:	4,783.75		Net:	4,783.75
Nee, Kelly		Employee number			PerControl		Pay Date	Period End Date	Job Code		
		00302819	Pay No: 1		202201281		1/28/2022	1/21/2022	20017110		
GTL - Group Term Life				4.29	Z		DEN - Pretax Dental	7.00	CASDIEE	43.91	
REG - Regular Pay		80.00	50.7572	4,060.58	Z		GTL - Group Term Life	4.29	CASIT	263.05	
							MED - Pretax Medical	59.00	USFIT	602.37	
							PARK - Pretax Parking	2.00	USMEDEE	57.94	
							VIS - Pretax Vision	1.00	USSOCEE	247.75	
Total Hours Worked		80.00		4,064.87				73.29		1,215.02	
Total Hours		80.00									
Check Printed:				Check Amount:		0.00	Direct Deposit:	2,776.56		Net:	2,776.56

Dolby Laboratories, Inc.

Select: Pay Group is 1000BK

Sort Order: Cost Center(Asc), Employee Name (Last, First MI)(Asc)

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F5251 - Legal Ops							Continued from previous page				
Ng, Zi W.		Employee number 00209230		Pay No: 1		PerControl 202201281	Pay Date 1/28/2022	Period End Date 1/21/2022	Job Code 20016185		
GTL - Group Term Life				9.93	Z		401K - 401k Contrib	344.30	CASDIEE	61.10	
REG - Regular Pay		80.00	71.7293	5,738.35	Z		DEN - Pretax Dental	24.00	CASIT	226.18	
							ESPP - ESPP Contrib	172.15	USFIT	555.70	
							GTL - Group Term Life	9.93	USMEDEE	80.68	
							MED - Pretax Medical	157.00	USSOCEE	344.98	
							VIS - Pretax Vision	3.00			
Total Hours Worked		80.00		5,748.28				710.38		1,268.64	
Total Hours		80.00									
Check Printed:			Check Amount:			0.00	Direct Deposit:	3,769.26	Net:		3,769.26
Group Summary for:		Cost Center: F5251 - Legal Ops									
GTL - Group Term Life				116.43	Z		401K - 401k Contrib	2,610.08	CASDIEE	438.11	
LTDTX - LTD Imp Income				31.50	Z		DEN - Pretax Dental	65.00	CASIT	2,212.37	
REG - Regular Pay		560.00	#	40,461.62	Z		ESPP - ESPP Contrib	172.15	USFIT	6,596.83	
							GTL - Group Term Life	116.43	USMEDEE	579.18	
							LTDTX - LTD Taxable	31.50	USSOCEE	2,476.49	
							MED - Pretax Medical	589.00			
							PARK - Pretax Parking	2.00			
							VIS - Pretax Vision	10.00			
Group Totals:		Total Hours	560.00	40,609.55				3,596.16	12,302.98		
Number of Pays		7		Total Check Amts		0.00	Total DDAs:	24,710.41	Total Net:		24,710.41
Total Hours Worked		560.00									

Pre-Check Detail Listing

Dolby Laboratories, Inc.

Select: Pay Group is 1000BK

Sort Order: Cost Center(Asc), Employee Name (Last, First MI)(Asc)

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F5254 - LCP - US											
Kim, Julie A.		Employee number 00206775	Pay No: 1		PerControl 202201281		Pay Date 1/28/2022		Period End Date 1/21/2022	Job Code 20016202	
GTL - Group Term Life				23.78	Z		401K - 401k Contrib	347.44	CASDIEE	62.57	
LTDTX - LTD Imp Income				14.21	Z		DEN - Pretax Dental	7.00	CASIT	392.13	
REG - Regular Pay		80.00	72.3841	5,790.73	Z		ESPP - ESPP Contrib	579.07	USFIT	930.79	
							FSAHC - Pretax FSA HC	50.00	USMEDEE	82.82	
							GTL - Group Term Life	23.78	USSOCEE	354.12	
							LTDTX - LTD Taxable	14.21			
							MED - Pretax Medical	59.00			
							VIS - Pretax Vision	1.00			
Total Hours Worked		80.00		5,828.72				1,081.50		1,822.43	
Total Hours		80.00									
Check Printed:				Check Amount:		0.00	Direct Deposit:	2,924.79		Net:	2,924.79
Lee, Stephen		Employee number 00304168	Pay No: 1		PerControl 202201281		Pay Date 1/28/2022		Period End Date 1/21/2022	Job Code 20016768	
GTL - Group Term Life				9.14	Z		401K - 401k Contrib	104.62	USFIT	813.91	
REG - Regular Pay		80.00	65.3846	5,230.77	Z		DEN - Pretax Dental	7.00	USMEDEE	72.24	
							ESPP - ESPP Contrib	523.08	USSOCEE	308.87	
							FSADC - Pretax FSA DC	250.00	VASIT	260.59	
							GTL - Group Term Life	9.14			
							ROTH - ROTH	418.46			
							VIS - Pretax Vision	1.00			
Total Hours Worked		80.00		5,239.91				1,313.30		1,455.61	
Total Hours		80.00									
Check Printed:				Check Amount:		0.00	Direct Deposit:	2,471.00		Net:	2,471.00
Rathje, Coleman		Employee number 00205513	Pay No: 1		PerControl 202201281		Pay Date 1/28/2022		Period End Date 1/21/2022	Job Code 20016197	
GTL - Group Term Life				50.32	Z		401K - 401k Contrib	949.28	CASDIEE	112.56	
LTDTX - LTD Imp Income				27.19	Z		DEN - Pretax Dental	24.00	CASIT	809.12	
REG - Regular Pay		80.00	131.8447	10,547.58	Z		ESPP - ESPP Contrib	1,054.76	USFIT	2,583.01	
							GTL - Group Term Life	50.32	USMEDEE	149.10	
							LTDTX - LTD Taxable	27.19	USSOCEE	637.55	
							MED - Pretax Medical	315.00			

Dolby Laboratories, Inc.

Select: Pay Group is 1000BK

Sort Order: Cost Center(Asc), Employee Name (Last, First MI)(Asc)

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F5254 - LCP - US							Continued from previous page				
Rathje, Coleman		00205513	Pay No: 1	202201281			1/28/2022	1/21/2022	20016197	Continued from previous page	
							VIS - Pretax Vision	3.00			
Total Hours Worked		80.00		10,625.09				2,423.55		4,291.34	
Total Hours		80.00									
Check Printed:			Check Amount:		0.00		Direct Deposit:	3,910.20		Net:	3,910.20

Group Summary for:

Cost Center: F5254 - LCP - US

GTL - Group Term Life			83.24	Z	401K - 401k Contrib	1,401.34	CASDIEE	175.13
LTDTX - LTD Imp Income			41.40	Z	DEN - Pretax Dental	38.00	CASIT	1,201.25
REG - Regular Pay	240.00	#	21,569.08	Z	ESPP - ESPP Contrib	2,156.91	USFIT	4,327.71
					FSADC - Pretax FSA DC	250.00	USMEDEE	304.16
					FSAHC - Pretax FSA HC	50.00	USSOCEE	1,300.54
					GTL - Group Term Life	83.24	VASIT	260.59
					LTDTX - LTD Taxable	41.40		
					MED - Pretax Medical	374.00		
					ROTH - ROTH	418.46		
					VIS - Pretax Vision	5.00		
Group Totals:	Total Hours	240.00	21,693.72			4,818.35		7,569.38
Number of Pays	3		Total Check Amts	0.00	Total DDAs:	9,305.99	Total Net:	9,305.99
	Total Hours Worked	240.00						

Pre-Check Detail Listing

Dolby Laboratories, Inc.

Select: Pay Group is 1000BK

Sort Order: Cost Center(Asc), Employee Name (Last, First MI)(Asc)

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F5270 - PATENT LIC BILAT- US											
Brataadiredja, Dimas		Employee number 00208403	Pay No: 1		PerControl 202201281		Pay Date 1/28/2022	Period End Date 1/21/2022	Job Code 20015866		
GTL - Group Term Life				17.53	Z		DEN - Pretax Dental	24.00	CASDIEE	100.95	
REG - Regular Pay		80.00	117.4327	9,394.62	Z		ESPP - ESPP Contrib	469.73	CASIT	627.38	
							GTL - Group Term Life	17.53	USFIT	1,453.87	
							MED - Pretax Medical	190.00	USMEDEE	133.33	
							ROTH - ROTH	469.73	USSOCEE	570.10	
							VIS - Pretax Vision	3.00			
Total Hours Worked		80.00		9,412.15				1,173.99		2,885.63	
Total Hours		80.00									
Check Printed:				Check Amount:	0.00		Direct Deposit:	5,352.53		Net:	5,352.53
Burnett, Craig V.		Employee number 00208083	Pay No: 1		PerControl 202201281		Pay Date 1/28/2022	Period End Date 1/21/2022	Job Code 20016769		
GTL - Group Term Life				152.61	Z		401K - 401k Contrib	1,098.18	CASDIEE	118.42	
REG - Regular Pay		80.00	137.2721	10,981.77	Z		DEN - Pretax Dental	15.00	CASIT	702.24	
							ESPP - ESPP Contrib	1,098.18	USFIT	1,683.27	
							GTL - Group Term Life	152.61	USMEDEE	158.32	
							MED - Pretax Medical	199.00	USSOCEE	676.94	
							VIS - Pretax Vision	2.00			
Total Hours Worked		80.00		11,134.38				2,564.97		3,339.19	
Total Hours		80.00									
Check Printed:				Check Amount:	0.00		Direct Deposit:	5,230.22		Net:	5,230.22
Macnichol, Marie H.		Employee number 00301368	Pay No: 1		PerControl 202201281		Pay Date 1/28/2022	Period End Date 1/21/2022	Job Code 20016767		
GTL - Group Term Life				123.64	Z		401K - 401k Contrib	1,198.11	CASDIEE	142.17	
LTD TX - LTD Imp Income				31.15	Z		DEN - Pretax Dental	24.00	CASIT	904.44	
REG - Regular Pay		80.00	166.4043	13,312.35	Z		ESPP - ESPP Contrib	133.12	USFIT	2,130.76	
							FSAHC - Pretax FSA HC	76.92	USMEDEE	189.20	
							GTL - Group Term Life	123.64	USSOCEE	808.99	
							LTD TX - LTD Taxable	31.15			
							MED - Pretax Medical	315.00			
							VIS - Pretax Vision	3.00			

Pre-Check Detail Listing

Dolby Laboratories, Inc.

Select: Pay Group is 1000BK

Sort Order: Cost Center(Asc), Employee Name (Last, First MI)(Asc)

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F5270 - PATENT LIC BILAT- US							<i>Continued from previous page</i>				
Macnichol, Marie H.		00301368	Pay No: 1	202201281	1/28/2022	1/21/2022	20016767	<i>Continued from previous page</i>			
Total Hours Worked		80.00		13,467.14				1,904.94		4,175.56	
Total Hours		80.00									
Check Printed:			Check Amount:	0.00	Direct Deposit:	7,386.64	Net:	7,386.64			
Mehta, Tushar J.		Employee number 00303444	Pay No: 1	PerControl 202201281	Pay Date 1/28/2022	Period End Date 1/21/2022	Job Code 20017044				
GTL - Group Term Life				51.60	Z	DEN - Pretax Dental	24.00	USFIT		650.07	
REG - Regular Pay		80.00	76.7548	6,140.38	Z	ESPP - ESPP Contrib	614.04	USMEDEE		87.11	
						GTL - Group Term Life	51.60	USSOCEE		372.50	
						MED - Pretax Medical	157.00	WAPFLEE		18.95	
						VIS - Pretax Vision	3.00	WAPMLEE		8.19	
Total Hours Worked		80.00		6,191.98				849.64		1,136.82	
Total Hours		80.00									
Check Printed:			Check Amount:	0.00	Direct Deposit:	4,205.52	Net:	4,205.52			
Rikame, Tejal		Employee number 00302601	Pay No: 1	PerControl 202201281	Pay Date 1/28/2022	Period End Date 1/21/2022	Job Code 20015868				
GTL - Group Term Life				4.40	Z	DEN - Pretax Dental	2.00	CASDIEE		47.61	
REG - Regular Pay		80.00	54.1341	4,330.73	Z	ESPP - ESPP Contrib	433.07	CASIT		297.45	
						GTL - Group Term Life	4.40	USFIT		762.46	
						VIS - Pretax Vision	1.00	USMEDEE		62.81	
								USSOCEE		268.59	
Total Hours Worked		80.00		4,335.13				440.47		1,438.92	
Total Hours		80.00									
Check Printed:			Check Amount:	0.00	Direct Deposit:	2,455.74	Net:	2,455.74			

Group Summary for:

Cost Center: F5270 - PATENT LIC BILAT- US

GTL - Group Term Life			349.78	Z	401K - 401k Contrib	2,296.29	CASDIEE	409.15
LTD TX - LTD Imp Income			31.15	Z	DEN - Pretax Dental	89.00	CASIT	2,531.51
REG - Regular Pay	400.00	#	44,159.85	Z	ESPP - ESPP Contrib	2,748.14	USFIT	6,680.43
					FSAHC - Pretax FSA HC	76.92	USMEDEE	630.77
					GTL - Group Term Life	349.78	USSOCEE	2,697.12
					LTD TX - LTD Taxable	31.15	WAPFLEE	18.95
					MED - Pretax Medical	861.00	WAPMLEE	8.19

Dolby Laboratories, Inc.

Select: Pay Group is 1000BK

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
							ROTH - ROTH	469.73			
							VIS - Pretax Vision	12.00			
Group Totals:		Total Hours	400.00	44,540.78				6,934.01	12,976.12		
Number of Pays		5	Total Check Amts		0.00		Total DDAs:	24,630.65	Total Net:		24,630.65
Total Hours Worked		400.00									

Pre-Check Detail Listing

Dolby Laboratories, Inc.

Select: Pay Group is 1000BK

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F5277 - Patent Stds - US											
Arora, Arjun											
		Employee number			PerControl		Pay Date	Period End Date	Job Code		
		00303564	Pay No: 1		202201281		1/28/2022	1/21/2022	20015746		
GTL - Group Term Life				6.09	Z		401K - 401k Contrib	2,139.26	CASDIEE	58.83	
REG - Regular Pay		80.00	66.8519	5,348.15	Z		GTL - Group Term Life	6.09	CASIT	183.17	
									USFIT	429.14	
									USMEDEE	77.63	
									USSOCEE	331.96	
Total Hours Worked		80.00		5,354.24				2,145.35		1,080.73	
Total Hours		80.00									
Check Printed:				Check Amount:	0.00		Direct Deposit:	2,128.16		Net:	2,128.16
Lee, Brian											
		Employee number			PerControl		Pay Date	Period End Date	Job Code		
		00300171	Pay No: 1		202201281		1/28/2022	1/21/2022	20016172		
GTL - Group Term Life				102.01	Z		401K - 401k Contrib	1,345.32	CASDIEE	121.30	
REG - Regular Pay		80.00	140.137	11,210.96	Z		DEN - Pretax Dental	24.00	CASIT	687.59	
							ESPP - ESPP Contrib	336.33	USFIT	2,334.81	
							GTL - Group Term Life	102.01	USMEDEE	161.37	
							MED - Pretax Medical	157.00	USSOCEE	690.00	
							ROTH - ROTH	112.11			
							VIS - Pretax Vision	3.00			
Total Hours Worked		80.00		11,312.97				2,079.77		3,995.07	
Total Hours		80.00									
Check Printed:				Check Amount:	0.00		Direct Deposit:	5,238.13		Net:	5,238.13
Mccarthy, Sean											
		Employee number			PerControl		Pay Date	Period End Date	Job Code		
		00300657	Pay No: 1		202201281		1/28/2022	1/21/2022	20016337		
GTL - Group Term Life				131.90	Z		401K - 401k Contrib	959.77	CASDIEE	105.58	
REG - Regular Pay		80.00	119.9716	9,597.73	Z		ESPP - ESPP Contrib	959.77	CASIT	624.61	
							GTL - Group Term Life	131.90	USFIT	1,510.57	
									USMEDEE	141.08	
									USSOCEE	603.23	
Total Hours Worked		80.00		9,729.63				2,051.44		2,985.07	
Total Hours		80.00									
Check Printed:				Check Amount:	0.00		Direct Deposit:	4,693.12		Net:	4,693.12

Pre-Check Detail Listing

Dolby Laboratories, Inc.

Select: Pay Group is 1000BK

Sort Order: Cost Center(Asc), Employee Name (Last, First MI)(Asc)

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F5300 - HR - US											
Eison, Christina		Employee number			PerControl		Pay Date	Period End Date	Job Code		
		00209156	Pay No: 1		202201281		1/28/2022	1/21/2022	20016072		
GTL - Group Term Life				5.90	Z		401K - 401k Contrib	231.64	CASDIEE	40.38	
REG - Regular Pay		80.00	48.2577	3,860.62	Z		GTL - Group Term Life	5.90	CASIT	65.88	
							MED - Pretax Medical	190.00	USFIT	218.50	
									USMEDEE	53.31	
									USSOCEE	227.94	
Total Hours Worked		80.00		3,866.52				427.54		606.01	
Total Hours		80.00									
Check Printed:			Check Amount:			0.00	Direct Deposit:		2,832.97	Net:	2,832.97
Ghuman, Amy D.		Employee number			PerControl		Pay Date	Period End Date	Job Code		
		00304011	Pay No: 1		202201281		1/28/2022	1/21/2022	20016065		
GTL - Group Term Life				13.38	Z		GTL - Group Term Life	13.38	CASDIEE	72.64	
REG - Regular Pay		80.00	82.5481	6,603.85	Z				CASIT	514.85	
									USFIT	1,077.65	
									USMEDEE	95.95	
									USSOCEE	410.27	
Total Hours Worked		80.00		6,617.23				13.38		2,171.36	
Total Hours		80.00									
Check Printed:			Check Amount:			0.00	Direct Deposit:		4,432.49	Net:	4,432.49
Niven, Marie E.		Employee number			PerControl		Pay Date	Period End Date	Job Code		
		00300020	Pay No: 1		202201281		1/28/2022	1/21/2022	20016074		
GTL - Group Term Life				10.84	Z		401K - 401k Contrib	820.57	CASDIEE	69.43	
REG - Regular Pay		80.00	78.9005	6,312.04	Z		ESPP - ESPP Contrib	631.20	CASIT	406.25	
							GTL - Group Term Life	10.84	USFIT	963.92	
									USMEDEE	91.68	
									USSOCEE	392.02	
Total Hours Worked		80.00		6,322.88				1,462.61		1,923.30	
Total Hours		80.00									
Check Printed:			Check Amount:			0.00	Direct Deposit:		2,936.97	Net:	2,936.97

Pre-Check Detail Listing

Dolby Laboratories, Inc.

Select: Pay Group is 1000BK

Sort Order: Cost Center(Asc), Employee Name (Last, First MI)(Asc)

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F5300 - HR - US							Continued from previous page				
Rogers, Linda		Employee number		Pay No: 1	PerControl		Pay Date	Period End Date	Job Code		
		00208818			202201281		1/28/2022	1/21/2022	20016046		
GTL - Group Term Life				48.46	Z		401K - 401k Contrib	994.62	CASDIEE	180.45	
REG - Regular Pay		80.00	207.2115	16,576.92	Z		DEN - Pretax Dental	7.00	CASIT	1,475.15	
							ESPP - ESPP Contrib	1,657.69	USFIT	4,284.36	
							FSAHC - Pretax FSA HC	105.76	USMEDEE	238.56	
							GTL - Group Term Life	48.46	USSOCEE	1,020.07	
							MED - Pretax Medical	59.00			
							VIS - Pretax Vision	1.00			
Total Hours Worked		80.00		16,625.38				2,873.53		7,198.59	
Total Hours		80.00									
Check Printed:				Check Amount:	0.00		Direct Deposit:	6,553.26		Net:	6,553.26
Sorani, Marianne		Employee number		Pay No: 1	PerControl		Pay Date	Period End Date	Job Code		
		00302581			202201281		1/28/2022	1/21/2022	20016035		
GTL - Group Term Life				63.71	Z		401K - 401k Contrib	1,848.08	CASDIEE	79.13	
REG - Regular Pay		80.00	92.4038	7,392.31	Z		DEN - Pretax Dental	15.00	CASIT	407.67	
							ESPP - ESPP Contrib	739.23	USFIT	3,564.53	
							FSADC - Pretax FSA DC	50.00	USMEDEE	105.24	
							FSAHC - Pretax FSA HC	38.46	USSOCEE	449.97	
							GTL - Group Term Life	63.71			
							MED - Pretax Medical	93.00			
							VIS - Pretax Vision	2.00			
Total Hours Worked		80.00		7,456.02				2,849.48		4,606.54	
Total Hours		80.00									
Check Printed:				Check Amount:	0.00		Direct Deposit:	0.00		Net:	0.00
Thurston, Addielyn P.		Employee number		Pay No: 1	PerControl		Pay Date	Period End Date	Job Code		
		00304271			202201281		1/28/2022	1/21/2022	20016049		
GTL - Group Term Life				6.65	Z		401K - 401k Contrib	265.38	CASDIEE	48.65	
REG - Regular Pay		80.00	55.2885	4,423.08	Z		GTL - Group Term Life	6.65	CASIT	280.29	
									USFIT	488.96	
									USMEDEE	64.23	
									USSOCEE	274.65	

Pre-Check Detail Listing

Dolby Laboratories, Inc.

Select: Pay Group is 1000BK

Sort Order: Cost Center(Asc), Employee Name (Last, First MI)(Asc)

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F5301 - People - PBP US											
Hotran, Lisa M.		Employee number				PerControl	Pay Date	Period End Date	Job Code		
		00303426	Pay No: 1			202201281	1/28/2022	1/21/2022	20017106		
GTL - Group Term Life				22.43	Z		401K - 401k Contrib	1,173.08	CASDIEE	129.04	
REG - Regular Pay		80.00	146.6346	11,730.77	Z		GTL - Group Term Life	22.43	CASIT	931.16	
									USFIT	3,119.22	
									USMEDEE	170.42	
									USSOCEE	728.69	
Total Hours Worked		80.00		11,753.20				1,195.51		5,078.53	
Total Hours		80.00									
Check Printed:				Check Amount:		0.00	Direct Deposit:	5,479.16		Net:	5,479.16

Kaderka, Tiffany S.		Employee number				PerControl	Pay Date	Period End Date	Job Code		
		00207906	Pay No: 1			202201281	1/28/2022	1/21/2022	20016066		
GTL - Group Term Life				14.54	Z		401K - 401k Contrib	1,125.38	CASDIEE	82.12	
REG - Regular Pay		80.00	100.4808	8,038.46	Z		DEN - Pretax Dental	24.00	CASIT	377.55	
							ESPP - ESPP Contrib	803.85	USFIT	950.92	
							FSADC - Pretax FSA DC	192.30	USMEDEE	108.47	
							FSAHC - Pretax FSA HC	38.46	USSOCEE	463.78	
							GTL - Group Term Life	14.54			
							MED - Pretax Medical	315.00			
							VIS - Pretax Vision	3.00			
Total Hours Worked		80.00		8,053.00				2,516.53		1,982.84	
Total Hours		80.00									
Check Printed:				Check Amount:		0.00	Direct Deposit:	3,553.63		Net:	3,553.63

Lee, Linda		Employee number				PerControl	Pay Date	Period End Date	Job Code		
		00303364	Pay No: 1			202201281	1/28/2022	1/21/2022	20016066		
GTL - Group Term Life				42.46	Z		401K - 401k Contrib	447.84	CASDIEE	95.60	
IMDEN - DP Imp Dental				25.04	Z		CMUTR - Pretax Commute	2.00	CASIT	588.95	
IMVIS - DP Imp Vision				2.72	Z		DEN - Pretax Dental	24.00	USFIT	1,594.69	
REG - Regular Pay		80.00	111.9591	8,956.73	Z		ESPP - ESPP Contrib	895.67	USMEDEE	126.64	
							FSADC - Pretax FSA DC	192.30	USSOCEE	541.49	
							GTL - Group Term Life	42.46			
							IMDEN - DP Imp Dental	25.04			
							IMVIS - DP Imp Vision	2.72			

Pre-Check Detail Listing

Dolby Laboratories, Inc.

Select: Pay Group is 1000BK

Sort Order: Cost Center(Asc), Employee Name (Last, First MI)(Asc)

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F5301 - People - PBP US							Continued from previous page				
Lee, Linda		00303364	Pay No: 1		202201281		1/28/2022	1/21/2022	20016066	Continued from previous page	
							MED - Pretax Medical	72.00			
							VIS - Pretax Vision	3.00			
Total Hours Worked		80.00		9,026.95				1,707.03		2,947.37	
Total Hours		80.00									
Check Printed:			Check Amount:			0.00	Direct Deposit:		4,372.55	Net:	4,372.55
Puentes, Patricia D.		Employee number		PerControl			Pay Date	Period End Date	Job Code		
		00303607	Pay No: 1		202201281		1/28/2022	1/21/2022	20016868		
GTL - Group Term Life				137.08	Z		DEN - Pretax Dental	15.00	CASDIEE	108.92	
LTDTX - LTD Imp Income				25.96	Z		ESPP - ESPP Contrib	995.19	CASIT	881.26	
REG - Regular Pay		80.00	124.399	9,951.92	Z		GTL - Group Term Life	137.08	USFIT	2,329.81	
							LTDTX - LTD Taxable	25.96	USMEDEE	145.56	
							MED - Pretax Medical	59.00	USSOCEE	622.42	
							VIS - Pretax Vision	2.00			
Total Hours Worked		80.00		10,114.96				1,234.23		4,087.97	
Total Hours		80.00									
Check Printed:			Check Amount:			0.00	Direct Deposit:		4,792.76	Net:	4,792.76
Spada, Frank M.		Employee number		PerControl			Pay Date	Period End Date	Job Code		
		00204101	Pay No: 1		202201281		1/28/2022	1/21/2022	20016066		
GTL - Group Term Life				27.90	Z		DEN - Pretax Dental	24.00	CASDIEE	102.00	
IMDEN - DP Imp Dental				25.04	Z		ESPP - ESPP Contrib	912.90	CASIT	805.72	
IMMED - DP Imp Medical				449.47	Z		FSAHC - Pretax FSA HC	27.00	USFIT	2,771.37	
IMVIS - DP Imp Vision				2.72	Z		GTL - Group Term Life	27.90	USMEDEE	134.85	
LTDTX - LTD Imp Income				23.47	Z		IMDEN - DP Imp Dental	25.04	USSOCEE	576.63	
REG - Regular Pay		80.00	114.112	9,128.96	Z		IMMED - DP Imp Medical	449.47			
							IMVIS - DP Imp Vision	2.72			
							LTDTX - LTD Taxable	23.47			
							MED - Pretax Medical	303.00			
							ROTH - ROTH	1,369.34			
							VIS - Pretax Vision	3.00			
Total Hours Worked		80.00		9,657.56				3,167.84		4,390.57	
Total Hours		80.00									
Check Printed:			Check Amount:			0.00	Direct Deposit:		2,099.15	Net:	2,099.15

Dolby Laboratories, Inc.

Select: Pay Group is 1000BK

Sort Order: Cost Center(Asc), Employee Name (Last, First MI)(Asc)

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F5301 - People - PBP US							Continued from previous page				
Tse, Chi-Chi		Employee number 00304045	Pay No: 1	PerControl 202201281		Pay Date 1/28/2022	Period End Date 1/21/2022	Job Code 20016066			
GTL - Group Term Life				37.15	Z	401K - 401k Contrib	468.46	CASDIEE		81.71	
REG - Regular Pay		80.00	97.5962	7,807.69	Z	DEN - Pretax Dental	24.00	CASIT		570.01	
						FSADC - Pretax FSA DC	6.13	USFIT		1,168.66	
						FSAHC - Pretax FSA HC	31.81	USMEDEE		108.25	
						GTL - Group Term Life	37.15	USSOCEE		462.82	
						MED - Pretax Medical	315.00				
						VIS - Pretax Vision	3.00				
Total Hours Worked		80.00		7,844.84			885.55			2,391.45	
Total Hours		80.00									
Check Printed:			Check Amount:	0.00	Direct Deposit:	4,567.84	Net:		4,567.84		

Group Summary for:

Cost Center: F5301 - People - PBP US

GTL - Group Term Life			281.56	Z	401K - 401k Contrib	3,214.76	CASDIEE	599.39
IMDEN - DP Imp Dental			50.08	Z	CMUTR - Pretax Commute	2.00	CASIT	4,154.65
IMMED - DP Imp Medical			449.47	Z	DEN - Pretax Dental	111.00	USFIT	11,934.67
IMVIS - DP Imp Vision			5.44	Z	ESPP - ESPP Contrib	3,607.61	USMEDEE	794.19
LTDTX - LTD Imp Income			49.43	Z	FSADC - Pretax FSA DC	390.73	USSOCEE	3,395.83
REG - Regular Pay	480.00	#	55,614.53	Z	FSAHC - Pretax FSA HC	97.27		
					GTL - Group Term Life	281.56		
					IMDEN - DP Imp Dental	50.08		
					IMMED - DP Imp Medical	449.47		
					IMVIS - DP Imp Vision	5.44		
					LTDTX - LTD Taxable	49.43		
					MED - Pretax Medical	1,064.00		
					ROTH - ROTH	1,369.34		
					VIS - Pretax Vision	14.00		
Group Totals:	Total Hours	480.00	56,450.51			10,706.69	20,878.73	
Number of Pays	6		Total Check Amts	0.00	Total DDAs:	24,865.09	Total Net:	24,865.09
	Total Hours Worked	480.00						

Pre-Check Detail Listing

Dolby Laboratories, Inc.

Select: Pay Group is 1000BK

Sort Order: Cost Center(Asc), Employee Name (Last, First MI)(Asc)

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F5320 - HR - Rcrtnng - US											
Bautista, Jeremiah		Employee number 00302663	Pay No: 1	PerControl 202201281	Pay Date 1/28/2022	Period End Date 1/21/2022	Job Code 20016081				
GTL - Group Term Life				12.60	Z		401K - 401k Contrib	384.69	CASDIEE	69.97	
REG - Regular Pay		80.00	80.1442	6,411.54	Z		DEN - Pretax Dental	7.00	CASIT	461.44	
							GTL - Group Term Life	12.60	USFIT	1,080.59	
							MED - Pretax Medical	43.00	USMEDEE	92.41	
							VIS - Pretax Vision	1.00	USSOCEE	395.13	
Total Hours Worked		80.00		6,424.14				448.29		2,099.54	
Total Hours		80.00									
Check Printed:				Check Amount:	0.00		Direct Deposit:	3,876.31		Net:	3,876.31
Benavidez, Jason		Employee number 00209212	Pay No: 1	PerControl 202201281	Pay Date 1/28/2022	Period End Date 1/21/2022	Job Code 20016080				
GTL - Group Term Life				7.20	Z		401K - 401k Contrib	496.15	CASDIEE	44.92	
REG - Regular Pay		80.00	51.6827	4,134.62	Z		DEN - Pretax Dental	7.00	CASIT	222.01	
							GTL - Group Term Life	7.20	USFIT	585.47	
							MED - Pretax Medical	43.00	USMEDEE	59.32	
							VIS - Pretax Vision	1.00	USSOCEE	253.63	
Total Hours Worked		80.00		4,141.82				554.35		1,165.35	
Total Hours		80.00									
Check Printed:				Check Amount:	0.00		Direct Deposit:	2,422.12		Net:	2,422.12
Fitzpatrick, Nicholas		Employee number 00301731	Pay No: 1	PerControl 202201281	Pay Date 1/28/2022	Period End Date 1/21/2022	Job Code 20016082				
GTL - Group Term Life				12.75	Z		401K - 401k Contrib	1,067.74	CASDIEE	78.30	
REG - Regular Pay		80.00	88.9784	7,118.27	Z		ESPP - ESPP Contrib	711.83	CASIT	474.55	
							GTL - Group Term Life	12.75	USFIT	1,377.94	
									USMEDEE	103.40	
									USSOCEE	442.12	
Total Hours Worked		80.00		7,131.02				1,792.32		2,476.31	
Total Hours		80.00									
Check Printed:				Check Amount:	0.00		Direct Deposit:	2,862.39		Net:	2,862.39

Pre-Check Detail Listing

Dolby Laboratories, Inc.

Select: Pay Group is 1000BK

Sort Order: Cost Center(Asc), Employee Name (Last, First MI)(Asc)

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F5320 - HR - Rcrtnng - US							Continued from previous page				
Hinks, Victoria		Employee number			PerControl		Pay Date	Period End Date	Job Code		
		00300848	Pay No: 1		202201281		1/28/2022	1/21/2022	20016081		
GTL - Group Term Life				28.87	Z		401K - 401k Contrib	383.31	CASDIEE	69.11	
REG - Regular Pay		80.00	79.8558	6,388.46	Z		FSAHC - Pretax FSA HC	105.76	CASIT	455.28	
							GTL - Group Term Life	28.87	USFIT	1,105.84	
									USMEDEE	91.52	
									USSOCEE	391.32	
Total Hours Worked		80.00		6,417.33				517.94		2,113.07	
Total Hours		80.00									
Check Printed:				Check Amount:		0.00	Direct Deposit:	3,786.32		Net:	3,786.32
Kalff, Jamie A.		Employee number			PerControl		Pay Date	Period End Date	Job Code		
		00303035	Pay No: 1		202201281		1/28/2022	1/21/2022	20016081		
GTL - Group Term Life				5.82	Z		401K - 401k Contrib	311.54	CASDIEE	56.38	
REG - Regular Pay		80.00	64.9038	5,192.31	Z		DEN - Pretax Dental	7.00	CASIT	347.32	
							GTL - Group Term Life	5.82	USFIT	800.07	
							MED - Pretax Medical	59.00	USMEDEE	74.40	
							VIS - Pretax Vision	1.00	USSOCEE	318.13	
Total Hours Worked		80.00		5,198.13				384.36		1,596.30	
Total Hours		80.00									
Check Printed:				Check Amount:		0.00	Direct Deposit:	3,217.47		Net:	3,217.47
O'Neil, Peter J.		Employee number			PerControl		Pay Date	Period End Date	Job Code		
		00304447	Pay No: 1		202201281		1/28/2022	1/21/2022	20016081		
GTL - Group Term Life				57.55	Z		401K - 401k Contrib	850.00	CASDIEE	71.35	
LTD TX - LTD Imp Income				17.65	Z		DEN - Pretax Dental	7.00	CASIT	436.79	
REG - Regular Pay		80.00	81.7308	6,538.46	Z		FSAHC - Pretax FSA HC	61.53	USFIT	1,009.96	
							GTL - Group Term Life	57.55	USMEDEE	94.89	
							LTD TX - LTD Taxable	17.65	USSOCEE	405.73	
							ROTH - ROTH	130.77			
							VIS - Pretax Vision	1.00			
Total Hours Worked		80.00		6,613.66				1,125.50		2,018.72	
Total Hours		80.00									
Check Printed:				Check Amount:		0.00	Direct Deposit:	3,469.44		Net:	3,469.44

Pre-Check Detail Listing

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Select: Pay Group is 1000BK

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F5320 - HR - Rcrtnng - US							Continued from previous page				
O'Connor, David		Employee number			PerControl		Pay Date	Period End Date	Job Code		
		00204783	Pay No: 1		202201281		1/28/2022	1/21/2022	20016078		
GTL - Group Term Life				42.99	Z		401K - 401k Contrib	1,361.25	CASDIEE	97.45	
REG - Regular Pay		80.00	113.4375	9,075.00	Z		DEN - Pretax Dental	15.00	CASIT	625.69	
							ESPP - ESPP Contrib	907.50	USFIT	1,599.17	
							GTL - Group Term Life	42.99	USMEDEE	129.08	
							MED - Pretax Medical	199.00	USSOCEE	551.92	
							VIS - Pretax Vision	2.00			
Total Hours Worked		80.00		9,117.99				2,527.74		3,003.31	
Total Hours		80.00									
Check Printed:				Check Amount:	0.00		Direct Deposit:	3,586.94		Net:	3,586.94
Stokes, Savannah		Employee number			PerControl		Pay Date	Period End Date	Job Code		
		00300889	Pay No: 1		202201281		1/28/2022	1/21/2022	20016082		
GTL - Group Term Life				32.80	Z		401K - 401k Contrib	925.78	CASDIEE	78.25	
REG - Regular Pay		80.00	89.0168	7,121.35	Z		DEN - Pretax Dental	7.00	CASIT	474.25	
							GTL - Group Term Life	32.80	USFIT	1,215.64	
							VIS - Pretax Vision	1.00	USMEDEE	103.62	
									USSOCEE	443.06	
Total Hours Worked		80.00		7,154.15				966.58		2,314.82	
Total Hours		80.00									
Check Printed:				Check Amount:	0.00		Direct Deposit:	3,872.75		Net:	3,872.75
Walker, Sandra M.		Employee number			PerControl		Pay Date	Period End Date	Job Code		
		00304456	Pay No: 1		202201281		1/28/2022	1/21/2022	20016077		
GTL - Group Term Life				51.60	Z		401K - 401k Contrib	357.69	GASIT	302.76	
LTDTX - LTD Imp Income				16.10	Z		DEN - Pretax Dental	2.00	USFIT	984.60	
REG - Regular Pay		80.00	74.5192	5,961.54	Z		FSAHC - Pretax FSA HC	23.07	USMEDEE	86.22	
							GTL - Group Term Life	51.60	USSOCEE	368.67	
							LTDTX - LTD Taxable	16.10			
							MED - Pretax Medical	57.00			
							VIS - Pretax Vision	1.00			

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Select: Pay Group is 1000BK

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F5320 - HR - Rcrtnng - US							Continued from previous page				
Walker, Sandra M.		00304456	Pay No: 1	202201281	1/28/2022	1/21/2022	20016077	Continued from previous page			
Total Hours Worked		80.00	6,029.24		508.46		1,742.25				
Total Hours		80.00									
Check Printed:			Check Amount:		0.00	Direct Deposit:		3,778.53	Net:		3,778.53

Group Summary for:

Cost Center: F5320 - HR - Rcrtnng - US

GTL - Group Term Life			252.18	Z	401K - 401k Contrib	6,138.15	CASDIEE	565.73
LTDTX - LTD Imp Income			33.75	Z	DEN - Pretax Dental	52.00	CASIT	3,497.33
REG - Regular Pay	720.00	#	57,941.55	Z	ESPP - ESPP Contrib	1,619.33	GASIT	302.76
					FSAHC - Pretax FSA HC	190.36	USFIT	9,759.28
					GTL - Group Term Life	252.18	USMEDEE	834.86
					LTDTX - LTD Taxable	33.75	USSOCEE	3,569.71
					MED - Pretax Medical	401.00		
					ROTH - ROTH	130.77		
					VIS - Pretax Vision	8.00		

Group Totals:	Total Hours	720.00	58,227.48		8,825.54	18,529.67
Number of Pays	9		Total Check Amts	0.00	Total DDAs:	Total Net:
	Total Hours Worked	720.00			30,872.27	30,872.27

Pre-Check Detail Listing

Dolby Laboratories, Inc.

Select: Pay Group is 1000BK

Sort Order: Cost Center(Asc), Employee Name (Last, First MI)(Asc)

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F5321 - People - PWI US											
Engel, Denise		Employee number 00201662		Pay No: 1		PerControl 202201281	Pay Date 1/28/2022	Period End Date 1/21/2022	Job Code 20016848		
GTL - Group Term Life				12.25	Z		401K - 401k Contrib	411.53	CASDIEE	73.49	
REG - Regular Pay		80.00	85.7361	6,858.88	Z		DEN - Pretax Dental	15.00	CASIT	491.43	
							ESPP - ESPP Contrib	137.18	USFIT	1,150.95	
							GTL - Group Term Life	12.25	USMEDEE	97.05	
							MED - Pretax Medical	161.00	USSOCEE	414.98	
							ROTH - ROTH	205.77			
							VIS - Pretax Vision	2.00			
Total Hours Worked		80.00		6,871.13				944.73		2,227.90	
Total Hours		80.00									
Check Printed:			Check Amount:			0.00	Direct Deposit:		3,698.50	Net:	3,698.50
Finlev, Tessa		Employee number 00302450		Pay No: 1		PerControl 202201281	Pay Date 1/28/2022	Period End Date 1/21/2022	Job Code 20016044		
GTL - Group Term Life				10.88	Z		401K - 401k Contrib	248.40	CASDIEE	67.28	
LTD TX - LTD Imp Income				16.20	Z		DEN - Pretax Dental	15.00	CASIT	299.03	
REG - Regular Pay		80.00	77.625	6,210.00	Z		ESPP - ESPP Contrib	186.30	USFIT	773.39	
							GTL - Group Term Life	10.88	USMEDEE	88.84	
							LTD TX - LTD Taxable	16.20	USSOCEE	379.88	
							MED - Pretax Medical	93.00			
							VIS - Pretax Vision	2.00			
Total Hours Worked		80.00		6,237.08				571.78		1,608.42	
Total Hours		80.00									
Check Printed:			Check Amount:			0.00	Direct Deposit:		4,056.88	Net:	4,056.88
Haas, Diana C.		Employee number 00300999		Pay No: 1		PerControl 202201281	Pay Date 1/28/2022	Period End Date 1/21/2022	Job Code 20015681		
GTL - Group Term Life				55.20	Z		DEN - Pretax Dental	15.00	CASDIEE	119.07	
REG - Regular Pay		80.00	137.0192	10,961.54	Z		GTL - Group Term Life	55.20	CASIT	810.63	
							MED - Pretax Medical	120.00	USFIT	2,624.08	
							ROTH - ROTH	1,205.77	USMEDEE	157.75	
							VIS - Pretax Vision	2.00	USSOCEE	674.55	

Pre-Check Detail Listing

Dolby Laboratories, Inc.

Select: Pay Group is 1000BK

Sort Order: Cost Center(Asc), Employee Name (Last, First MI)(Asc)

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F5321 - People - PWI US							<i>Continued from previous page</i>				
Haas, Diana C.		00300999	Pay No: 1	202201281	1/28/2022	1/21/2022	20015681	<i>Continued from previous page</i>			
Total Hours Worked		80.00		11,016.74				1,397.97		4,386.08	
Total Hours		80.00									
Check Printed:			Check Amount:	0.00	Direct Deposit:	5,232.69	Net:	5,232.69			
Hoy, Annika K.		Employee number 00303669	Pay No: 1	PerControl 202201281	Pay Date 1/28/2022	Period End Date 1/21/2022	Job Code 20016848				
GTL - Group Term Life				5.82 Z	401K - 401k Contrib	343.15	CASDIEE	62.82			
REG - Regular Pay		80.00	71.4904	5,719.23 Z	DEN - Pretax Dental	7.00	CASIT	404.03			
					ESPP - ESPP Contrib	571.92	USFIT	933.10			
					GTL - Group Term Life	5.82	USMEDEE	82.90			
					VIS - Pretax Vision	1.00	USSOCEE	354.46			
Total Hours Worked		80.00		5,725.05				928.89		1,837.31	
Total Hours		80.00									
Check Printed:			Check Amount:	0.00	Direct Deposit:	2,958.85	Net:	2,958.85			
Hudgens, George		Employee number 00202433	Pay No: 1	PerControl 202201281	Pay Date 1/28/2022	Period End Date 1/21/2022	Job Code 20017114				
GTL - Group Term Life				58.38 Z	401K - 401k Contrib	1,192.31	CASDIEE	127.73			
LTDTX - LTD Imp Income				31.15 Z	DEN - Pretax Dental	24.00	CASIT	799.38			
REG - Regular Pay		80.00	149.0385	11,923.08 Z	GTL - Group Term Life	58.38	USFIT	2,420.60			
					LTDTX - LTD Taxable	31.15	USMEDEE	169.22			
					MED - Pretax Medical	315.00	USSOCEE	723.58			
					VIS - Pretax Vision	3.00					
Total Hours Worked		80.00		12,012.61				1,623.84		4,240.51	
Total Hours		80.00									
Check Printed:			Check Amount:	0.00	Direct Deposit:	6,148.26	Net:	6,148.26			
Huynh, Nhung T.		Employee number 00302695	Pay No: 1	PerControl 202201281	Pay Date 1/28/2022	Period End Date 1/21/2022	Job Code 20016073				
GTL - Group Term Life				8.40 Z	401K - 401k Contrib	277.00	CASDIEE	50.49			
REG - Regular Pay		80.00	57.7091	4,616.73 Z	DEN - Pretax Dental	24.00	CASIT	290.87			
					ESPP - ESPP Contrib	461.67	USFIT	467.11			
					GTL - Group Term Life	8.40	USMEDEE	66.67			
					VIS - Pretax Vision	3.00	USSOCEE	285.09			

Pre-Check Detail Listing

Dolby Laboratories, Inc.

Select: Pay Group is 1000BK

Sort Order: Cost Center(Asc), Employee Name (Last, First MI)(Asc)

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F5321 - People - PWI US							<i>Continued from previous page</i>				
Huynh, Nhung T.		00302695	Pay No: 1	202201281	1/28/2022	1/21/2022	20016073	<i>Continued from previous page</i>			
Total Hours Worked		80.00		4,625.13				774.07		1,160.23	
Total Hours		80.00									
Check Printed:			Check Amount:	0.00	Direct Deposit:	2,690.83	Net:	2,690.83			
Kumar, Alan		Employee number		PerControl	Pay Date	Period End Date	Job Code				
		00304003	Pay No: 1	202201281	1/28/2022	1/21/2022	20016081				
GTL - Group Term Life				9.23 Z	401K - 401k Contrib	353.53	CASDIEE	64.78			
REG - Regular Pay		80.00	73.6514	5,892.12 Z	DEN - Pretax Dental	2.00	CASIT	410.60			
					ESPP - ESPP Contrib	589.21	USFIT	974.12			
					GTL - Group Term Life	9.23	USMEDEE	85.52			
					VIS - Pretax Vision	1.00	USSOCEE	365.70			
Total Hours Worked		80.00		5,901.35				954.97		1,900.72	
Total Hours		80.00									
Check Printed:			Check Amount:	0.00	Direct Deposit:	3,045.66	Net:	3,045.66			
Ma, Kevin		Employee number		PerControl	Pay Date	Period End Date	Job Code				
		00302559	Pay No: 1	202201281	1/28/2022	1/21/2022	20016073				
GTL - Group Term Life				5.09 Z	401K - 401k Contrib	467.10	CASDIEE	51.29			
REG - Regular Pay		80.00	58.3875	4,671.00 Z	DEN - Pretax Dental	7.00	CASIT	278.58			
					ESPP - ESPP Contrib	467.10	USFIT	651.60			
					GTL - Group Term Life	5.09	USMEDEE	67.68			
					ROTH - ROTH	326.97	USSOCEE	289.42			
					VIS - Pretax Vision	1.00					
Total Hours Worked		80.00		4,676.09				1,274.26		1,338.57	
Total Hours		80.00									
Check Printed:			Check Amount:	0.00	Direct Deposit:	2,063.26	Net:	2,063.26			
Resendez, Aisha M.		Employee number		PerControl	Pay Date	Period End Date	Job Code				
		00072000	Pay No: 1	202201281	1/28/2022	1/21/2022	20016848				
GTL - Group Term Life				13.75 Z	401K - 401k Contrib	276.74	CASDIEE	74.28			
LTD TX - LTD Imp Income				18.05 Z	401L1 - 401k Loan 1	313.24	CASIT	490.88			
REG - Regular Pay		80.00	86.4822	6,918.58 Z	DEN - Pretax Dental	15.00	USFIT	1,200.88			
					ESPP - ESPP Contrib	69.19	USMEDEE	98.11			
					GTL - Group Term Life	13.75	USSOCEE	419.52			

Dolby Laboratories, Inc.

Select: Pay Group is 1000BK

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F5321 - People - PWI US							Continued from previous page				
Resendez, Aisha M.		00072000	Pay No: 1	202201281			1/28/2022	1/21/2022	20016848	Continued from previous page	
							LTDTX - LTD Taxable	18.05			
							MED - Pretax Medical	167.00			
							VIS - Pretax Vision	2.00			
Total Hours Worked		80.00	6,950.38				874.97	2,283.67			
Total Hours		80.00									
Check Printed:				Check Amount:		0.00	Direct Deposit:		3,791.74	Net: 3,791.74	

Group Summary for:

Cost Center: F5321 - People - PWI US

GTL - Group Term Life			179.00	Z	401K - 401k Contrib	3,569.76	CASDIEE	691.23
LTDTX - LTD Imp Income			65.40	Z	401L1 - 401k Loan 1	313.24	CASIT	4,275.43
REG - Regular Pay	720.00	#	63,771.16	Z	DEN - Pretax Dental	124.00	USFIT	11,195.83
					ESPP - ESPP Contrib	2,482.57	USMEDEE	913.74
					GTL - Group Term Life	179.00	USSOCEE	3,907.18
					LTDTX - LTD Taxable	65.40		
					MED - Pretax Medical	856.00		
					ROTH - ROTH	1,738.51		
					VIS - Pretax Vision	17.00		
Group Totals:	Total Hours	720.00	64,015.56			9,345.48		20,983.41
Number of Pays	9		Total Check Amts	0.00	Total DDAs:	33,686.67	Total Net:	33,686.67
	Total Hours Worked	720.00						

Pre-Check Detail Listing

Dolby Laboratories, Inc.

Select: Pay Group is 1000BK

Sort Order: Cost Center(Asc), Employee Name (Last, First MI)(Asc)

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F5351 - Talent L&C - US											
Colavito, Ronda R.											
		Employee number				PerControl	Pay Date	Period End Date	Job Code		
		00207648	Pay No: 1			202201281	1/28/2022	1/21/2022	20016045		
GTL - Group Term Life				56.96	Z		401K - 401k Contrib	402.22	CASDIEE	69.75	
LTDTX - LTD Imp Income				17.49	Z		DEN - Pretax Dental	24.00	CASIT	310.97	
REG - Regular Pay		80.00	83.7957	6,703.65	Z		FSAHC - Pretax FSA HC	38.46	USFIT	799.07	
							GTL - Group Term Life	56.96	USMEDEE	92.77	
							LTDTX - LTD Taxable	17.49	USSOCEE	396.65	
							MED - Pretax Medical	315.00			
							VIS - Pretax Vision	3.00			
Total Hours Worked		80.00		6,778.10				857.13		1,669.21	
Total Hours		80.00									
Check Printed:				Check Amount:		0.00	Direct Deposit:	4,251.76		Net:	4,251.76
Goldstein, Simon R.											
		Employee number				PerControl	Pay Date	Period End Date	Job Code		
		00207606	Pay No: 1			202201281	1/28/2022	1/21/2022	20016044		
GTL - Group Term Life				7.38	Z		ESPP - ESPP Contrib	497.60	CASDIEE	54.26	
REG - Regular Pay		80.00	62.1995	4,975.96	Z		GTL - Group Term Life	7.38	CASIT	354.21	
							MED - Pretax Medical	43.00	USFIT	868.74	
							ROTH - ROTH	2,487.98	USMEDEE	71.63	
									USSOCEE	306.30	
Total Hours Worked		80.00		4,983.34				3,035.96		1,655.14	
Total Hours		80.00									
Check Printed:				Check Amount:		0.00	Direct Deposit:	292.24		Net:	292.24
Heller, Sarah											
		Employee number				PerControl	Pay Date	Period End Date	Job Code		
		00301080	Pay No: 1			202201281	1/28/2022	1/21/2022	20016045		
GTL - Group Term Life				12.63	Z		401K - 401k Contrib	748.85	CASDIEE	73.72	
REG - Regular Pay		80.00	85.0962	6,807.69	Z		DEN - Pretax Dental	7.00	CASIT	337.77	
							ESPP - ESPP Contrib	680.77	USFIT	1,525.37	
							FSAHC - Pretax FSA HC	38.46	USMEDEE	97.36	
							GTL - Group Term Life	12.63	USSOCEE	416.32	
							MED - Pretax Medical	59.00			
							VIS - Pretax Vision	1.00			

Dolby Laboratories, Inc.

Select: Pay Group is 1000BK

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EARNINGS							DEDUCTIONS		TAXES			
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected	
Cost Center: F5351 - Talent L&C - US							Continued from previous page					
Heller, Sarah		00301080	Pay No: 1	202201281			1/28/2022	1/21/2022	20016045	Continued from previous page		
Total Hours Worked		80.00	6,820.32				1,547.71		2,450.54			
Total Hours		80.00										
Check Printed:		Check Amount:		0.00	Direct Deposit:		2,822.07	Net:		2,822.07		
Stewart, Jennifer		Employee number	00302275	Pay No: 1	PerControl	202201281	Pay Date	1/28/2022	Period End Date	1/21/2022	Job Code	20017116
GTL - Group Term Life				4.80	Z		401K - 401k Contrib	370.38	CASDIEE		40.18	
REG - Regular Pay		80.00	46.2981	3,703.85	Z		DEN - Pretax Dental	7.00	CASIT		185.11	
							ESPP - ESPP Contrib	370.38	USFIT		481.43	
							GTL - Group Term Life	4.80	USMEDEE		53.04	
							MED - Pretax Medical	43.00	USSOCEE		226.78	
							VIS - Pretax Vision	1.00				
Total Hours Worked		80.00	3,708.65				796.56		986.54			
Total Hours		80.00										
Check Printed:		Check Amount:		0.00	Direct Deposit:		1,925.55	Net:		1,925.55		
Group Summary for: Cost Center: F5351 - Talent L&C - US												
GTL - Group Term Life				81.77	Z		401K - 401k Contrib	1,521.45	CASDIEE		237.91	
LTDTX - LTD Imp Income				17.49	Z		DEN - Pretax Dental	38.00	CASIT		1,188.06	
REG - Regular Pay		320.00	#	22,191.15	Z		ESPP - ESPP Contrib	1,548.75	USFIT		3,674.61	
							FSAHC - Pretax FSA HC	76.92	USMEDEE		314.80	
							GTL - Group Term Life	81.77	USSOCEE		1,346.05	
							LTDTX - LTD Taxable	17.49				
							MED - Pretax Medical	460.00				
							ROTH - ROTH	2,487.98				
							VIS - Pretax Vision	5.00				
Group Totals:		Total Hours	320.00	22,290.41		6,237.36		6,761.43				
Number of Pays		4	Total Check Amts		0.00	Total DDAs:		9,291.62	Total Net:		9,291.62	
Total Hours Worked		320.00										

Pre-Check Detail Listing

Dolby Laboratories, Inc.

Select: Pay Group is 1000BK

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F5352 - PPL&PL - Rewards -US											
Altergott, Gregory A.		Employee number 00205101	Pay No: 1		PerControl 202201281		Pay Date 1/28/2022	Period End Date 1/21/2022	Job Code 20016032		
GTL - Group Term Life				35.14	Z		401K - 401k Contrib	905.63	CASDIEE	80.23	
LTDTX - LTD Imp Income				19.76	Z		DEN - Pretax Dental	24.00	CASIT	511.34	
REG - Regular Pay		80.00	94.3365	7,546.92	Z		ESPP - ESPP Contrib	377.35	USFIT	1,206.75	
							FSADC - Pretax FSA DC	89.23	USMEDEE	106.26	
							GTL - Group Term Life	35.14	USSOCEE	454.37	
							LTDTX - LTD Taxable	19.76			
							MED - Pretax Medical	157.00			
							VIS - Pretax Vision	3.00			
Total Hours Worked		80.00		7,601.82				1,611.11		2,358.95	
Total Hours		80.00									
Check Printed:				Check Amount:		0.00	Direct Deposit:	3,631.76		Net:	3,631.76
Booker, Kim M.		Employee number 00303179	Pay No: 1		PerControl 202201281		Pay Date 1/28/2022	Period End Date 1/21/2022	Job Code 20016067		
GTL - Group Term Life				81.37	Z		401K - 401k Contrib	910.77	CASDIEE	97.00	
REG - Regular Pay		80.00	113.8462	9,107.69	Z		DEN - Pretax Dental	15.00	CASIT	666.04	
							ESPP - ESPP Contrib	637.54	USFIT	1,636.62	
							FSAHC - Pretax FSA HC	105.76	USMEDEE	129.04	
							GTL - Group Term Life	81.37	USSOCEE	551.76	
							MED - Pretax Medical	167.00			
							ROTH - ROTH	455.38			
							VIS - Pretax Vision	2.00			
Total Hours Worked		80.00		9,189.06				2,374.82		3,080.46	
Total Hours		80.00									
Check Printed:				Check Amount:		0.00	Direct Deposit:	3,733.78		Net:	3,733.78
Collantes, Patricia		Employee number 00300268	Pay No: 1		PerControl 202201281		Pay Date 1/28/2022	Period End Date 1/21/2022	Job Code 20016036		
GTL - Group Term Life				33.12	Z		401K - 401k Contrib	1,216.81	CASDIEE	77.96	
REG - Regular Pay		80.00	89.4712	7,157.69	Z		DEN - Pretax Dental	7.00	CASIT	430.94	
							FSAHC - Pretax FSA HC	19.23	USFIT	941.19	
							GTL - Group Term Life	33.12	USMEDEE	103.25	
							MED - Pretax Medical	43.00	USSOCEE	441.47	

Pre-Check Detail Listing

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F5352 - PPL&PL - Rewards -US							<i>Continued from previous page</i>				
Collantes, Patricia		00300268	Pay No: 1	202201281			1/28/2022	1/21/2022	20016036	<i>Continued from previous page</i>	
							VIS - Pretax Vision	1.00			
Total Hours Worked		80.00		7,190.81				1,320.16		1,994.81	
Total Hours		80.00									
Check Printed:				Check Amount:	0.00		Direct Deposit:	3,875.84		Net:	3,875.84
Eakin, Brianna C.		00207187	Pay No: 1	202201281			1/28/2022	1/21/2022	20016037		
GTL - Group Term Life				5.98	Z		401K - 401k Contrib	207.69	CASIT	171.11	
LTDTX - LTD Imp Income				10.99	Z		DEN - Pretax Dental	7.00	USFIT	426.69	
REG - Regular Pay		80.00	43.2692	3,461.54	Z		GTL - Group Term Life	5.98	USMEDEE	49.46	
							LTDTX - LTD Taxable	10.99	USSOCEE	211.52	
							MED - Pretax Medical	59.00			
							VIS - Pretax Vision	1.00			
Total Hours Worked		80.00		3,478.51				291.66		858.78	
Total Hours		80.00									
Check Printed:				Check Amount:	0.00		Direct Deposit:	2,328.07		Net:	2,328.07
Gendreau, Ryan R.		00209771	Pay No: 1	202201281			1/28/2022	1/21/2022	20016034		
GTL - Group Term Life				10.94	Z		401K - 401k Contrib	799.62	CASDIEE	62.10	
LTDTX - LTD Imp Income				14.90	Z		DEN - Pretax Dental	7.00	CASIT	340.21	
REG - Regular Pay		80.00	71.3942	5,711.54	Z		ESPP - ESPP Contrib	285.58	USFIT	769.30	
							FSAHC - Pretax FSA HC	30.00	USMEDEE	82.02	
							GTL - Group Term Life	10.94	USSOCEE	350.70	
							LTDTX - LTD Taxable	14.90			
							MED - Pretax Medical	43.00			
							VIS - Pretax Vision	1.00			
Total Hours Worked		80.00		5,737.38				1,192.04		1,604.33	
Total Hours		80.00									
Check Printed:				Check Amount:	0.00		Direct Deposit:	2,941.01		Net:	2,941.01
Hudson, Dion		00208779	Pay No: 1	202201281			1/28/2022	1/21/2022	20016034		
GTL - Group Term Life				41.68	Z		401K - 401k Contrib	776.25	CASDIEE	55.26	

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F5352 - PPL&PL - Rewards -US							<i>Continued from previous page</i>				
Hudson, Dion		00208779	Pay No: 1		202201281		1/28/2022	1/21/2022	20016034	<i>Continued from previous page</i>	
REG - Regular Pay		80.00	64.6875	5,175.00	Z		DEN - Pretax Dental	7.00	CASIT	287.56	
							FSAHC - Pretax FSA HC	84.61	USFIT	712.37	
							GTL - Group Term Life	41.68	USMEDEE	73.45	
							MED - Pretax Medical	59.00	USSOCEE	314.03	
							VIS - Pretax Vision	1.00			
Total Hours Worked		80.00		5,216.68				969.54		1,442.67	
Total Hours		80.00									
Check Printed:				Check Amount:	0.00		Direct Deposit:	2,804.47		Net:	2,804.47
		Employee number			PerControl		Pay Date	Period End Date	Job Code		
Keefe, Shannon M.		00304130	Pay No: 1		202201281		1/28/2022	1/21/2022	20016034		
GTL - Group Term Life				8.93	Z		401K - 401k Contrib	305.77	CASDIEE	56.06	
REG - Regular Pay		80.00	63.7019	5,096.15	Z		GTL - Group Term Life	8.93	CASIT	345.25	
									USFIT	795.20	
									USMEDEE	74.03	
									USSOCEE	316.52	
Total Hours Worked		80.00		5,105.08				314.70		1,587.06	
Total Hours		80.00									
Check Printed:				Check Amount:	0.00		Direct Deposit:	3,203.32		Net:	3,203.32
		Employee number			PerControl		Pay Date	Period End Date	Job Code		
Le Guluche, Sarah A.		00204915	Pay No: 1		202201281		1/28/2022	1/21/2022	20016035		
GTL - Group Term Life				15.88	Z		401K - 401k Contrib	1,346.92	CASDIEE	85.01	
REG - Regular Pay		80.00	99.0385	7,923.08	Z		DEN - Pretax Dental	2.00	CASIT	508.66	
							FSADC - Pretax FSA DC	192.30	USFIT	1,257.97	
							GTL - Group Term Life	15.88	USMEDEE	112.28	
							VIS - Pretax Vision	1.00	USSOCEE	480.11	
Total Hours Worked		80.00		7,938.96				1,558.10		2,444.03	
Total Hours		80.00									
Check Printed:				Check Amount:	0.00		Direct Deposit:	3,936.83		Net:	3,936.83
		Employee number			PerControl		Pay Date	Period End Date	Job Code		
Liang, Johnny		00300055	Pay No: 1		202201281		1/28/2022	1/21/2022	20017143		
GTL - Group Term Life				38.08	Z		401K - 401k Contrib	715.38	CASDIEE	130.42	

Pre-Check Detail Listing

Dolby Laboratories, Inc.

Select: Pay Group is 1000BK

Sort Order: Cost Center(Asc), Employee Name (Last, First MI)(Asc)

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F5352 - PPL&PL - Rewards -US							<i>Continued from previous page</i>				
Liang, Johnny		00300055	Pay No: 1		202201281		1/28/2022	1/21/2022	20017143	<i>Continued from previous page</i>	
REG - Regular Pay		80.00	149.0385	11,923.08	Z		DEN - Pretax Dental	7.00	CASIT	986.95	
							ESPP - ESPP Contrib	596.15	USFIT	2,728.75	
							GTL - Group Term Life	38.08	USMEDEE	172.46	
							MED - Pretax Medical	59.00	USSOCEE	737.44	
							VIS - Pretax Vision	1.00			
Total Hours Worked		80.00		11,961.16				1,416.61		4,756.02	
Total Hours		80.00									
Check Printed:				Check Amount:	0.00		Direct Deposit:	5,788.53		Net:	5,788.53
		Employee number		PerControl		Pay Date	Period End Date	Job Code			
Mabley, Simon A.		00302459	Pay No: 1		202201281	1/28/2022	1/21/2022	20016038			
GTL - Group Term Life				12.00	Z	401K - 401k Contrib	372.00	CASDIEE		66.69	
REG - Regular Pay		80.00	77.50	6,200.00	Z	DEN - Pretax Dental	15.00	CASIT		310.87	
						ESPP - ESPP Contrib	620.00	USFIT		807.51	
						GTL - Group Term Life	12.00	USMEDEE		88.09	
						MED - Pretax Medical	120.00	USSOCEE		376.65	
						VIS - Pretax Vision	2.00				
Total Hours Worked		80.00		6,212.00				1,141.00		1,649.81	
Total Hours		80.00									
Check Printed:				Check Amount:	0.00		Direct Deposit:	3,421.19		Net:	3,421.19
		Employee number		PerControl		Pay Date	Period End Date	Job Code			
Tan, Lisa		00301473	Pay No: 1		202201281	1/28/2022	1/21/2022	20017034			
GTL - Group Term Life				3.19	Z	DEN - Pretax Dental	2.00	CASDIEE		35.88	
REG - Regular Pay		80.00	41.3462	3,307.69	Z	GTL - Group Term Life	3.19	CASIT		182.82	
						MED - Pretax Medical	43.00	USFIT		440.12	
						ROTH - ROTH	860.00	USMEDEE		47.35	
						VIS - Pretax Vision	1.00	USSOCEE		202.42	
Total Hours Worked		80.00		3,310.88				909.19		908.59	
Total Hours		80.00									
Check Printed:				Check Amount:	0.00		Direct Deposit:	1,493.10		Net:	1,493.10

Group Summary for:

Cost Center: F5352 - PPL&PL - Rewards -US

GTL - Group Term Life	286.31	Z	401K - 401k Contrib	7,556.84	CASDIEE	746.61
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Dolby Laboratories, Inc.

Select: Pay Group is 1000BK

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
LTDTX - LTD Imp Income				45.65	Z		DEN - Pretax Dental	93.00	CASIT	4,741.75	
REG - Regular Pay				72,610.38	Z		ESPP - ESPP Contrib	2,516.62	USFIT	11,722.47	
							FSADC - Pretax FSA DC	281.53	USMEDEE	1,037.69	
							FSAHC - Pretax FSA HC	239.60	USSOCEE	4,436.99	
							GTL - Group Term Life	286.31			
							LTDTX - LTD Taxable	45.65			
							MED - Pretax Medical	750.00			
							ROTH - ROTH	1,315.38			
							VIS - Pretax Vision	14.00			
Group Totals:	Total Hours	880.00		72,942.34				13,098.93		22,685.51	
Number of Pays	11			Total Check Amts	0.00		Total DDAs:	37,157.90		Total Net:	37,157.90
Total Hours Worked		880.00									

Pre-Check Detail Listing

Dolby Laboratories, Inc.

Select: Pay Group is 1000BK

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F5353 - HR Internal Comms											
Braidish, Anne											
		Employee number				PerControl	Pay Date	Period End Date	Job Code		
		00301344	Pay No: 1			202201281	1/28/2022	1/21/2022	20016267		
GTL - Group Term Life				23.61	Z		DEN - Pretax Dental	24.00	CASDIEE	80.06	
LTDTX - LTD Imp Income				20.28	Z		ESPP - ESPP Contrib	781.18	CASIT	474.46	
REG - Regular Pay		80.00	97.6471	7,811.77	Z		FSAHC - Pretax FSA HC	211.53	USFIT	1,159.31	
							GTL - Group Term Life	23.61	USMEDEE	105.88	
							LTDTX - LTD Taxable	20.28	USSOCEE	452.73	
							MED - Pretax Medical	315.00			
							ROTH - ROTH	1,171.77			
							VIS - Pretax Vision	3.00			
Total Hours Worked		80.00		7,855.66				2,550.37		2,272.44	
Total Hours		80.00									
Check Printed:				Check Amount:		0.00	Direct Deposit:	3,032.85		Net:	3,032.85
Glover, Lauren A.											
		Employee number				PerControl	Pay Date	Period End Date	Job Code		
		00209517	Pay No: 1			202201281	1/28/2022	1/21/2022	20016272		
GTL - Group Term Life				8.53	Z		401K - 401k Contrib	336.01	NYPFLEE	28.61	
REG - Regular Pay		80.00	70.0024	5,600.19	Z		DEN - Pretax Dental	7.00	NYSDIEE	1.20	
							GTL - Group Term Life	8.53	NYSIT	303.67	
							MED - Pretax Medical	59.00	USFIT	892.74	
							ROTH - ROTH	56.00	USMEDEE	80.36	
							VIS - Pretax Vision	1.00	USSOCEE	343.59	
Total Hours Worked		80.00		5,608.72				467.54		1,650.17	
Total Hours		80.00									
Check Printed:				Check Amount:		0.00	Direct Deposit:	3,491.01		Net:	3,491.01
Krukowski, Elizabeth											
		Employee number				PerControl	Pay Date	Period End Date	Job Code		
		00208749	Pay No: 1			202201281	1/28/2022	1/21/2022	20017113		
GTL - Group Term Life				22.85	Z		401K - 401k Contrib	1,192.31	CASDIEE	126.19	
LTDTX - LTD Imp Income				31.15	Z		DEN - Pretax Dental	15.00	CASIT	908.24	
REG - Regular Pay		80.00	149.0385	11,923.08	Z		ESPP - ESPP Contrib	1,192.31	USFIT	2,422.12	
							FSADC - Pretax FSA DC	192.30	USMEDEE	166.68	
							FSAHC - Pretax FSA HC	105.76	USSOCEE	712.69	
							GTL - Group Term Life	22.85			
							LTDTX - LTD Taxable	31.15			

Pre-Check Detail Listing

Dolby Laboratories, Inc.

Select: Pay Group is 1000BK

Sort Order: Cost Center(Asc), Employee Name (Last, First MI)(Asc)

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F5353 - HR Internal Comms							Continued from previous page				
Krukowski, Elizabeth		00208749	Pay No: 1		202201281		1/28/2022	1/21/2022	20017113	Continued from previous page	
							MED - Pretax Medical	167.00			
							VIS - Pretax Vision	2.00			
Total Hours Worked		80.00		11,977.08				2,920.68		4,335.92	
Total Hours		80.00									
Check Printed:			Check Amount:			0.00	Direct Deposit:		4,720.48	Net:	4,720.48
Wajzman, Tiffany W.		Employee number			PerControl		Pay Date	Period End Date	Job Code		
		00209254	Pay No: 1		202201281		1/28/2022	1/21/2022	20016049		
GTL - Group Term Life				5.26	Z		401K - 401k Contrib	806.51	CASDIEE	22.03	
LTDTX - LTD Imp Income				6.50	Z		DEN - Pretax Dental	24.00	CASIT	14.48	
REG - Regular Pay		48.00	50.9159	2,443.96	Z		ESPP - ESPP Contrib	244.40	USFIT	70.14	
							FSAHC - Pretax FSA HC	105.76	USMEDEE	29.12	
							GTL - Group Term Life	5.26	USSOCEE	124.50	
							LTDTX - LTD Taxable	6.50			
							MED - Pretax Medical	315.00			
							VIS - Pretax Vision	3.00			
Total Hours Worked		48.00		2,455.72				1,510.43		260.27	
Total Hours		48.00									
Check Printed:			Check Amount:			0.00	Direct Deposit:		685.02	Net:	685.02
Wood, August		Employee number			PerControl		Pay Date	Period End Date	Job Code		
		00100118	Pay No: 1		202201281		1/28/2022	1/21/2022	20016807		
GTL - Group Term Life				22.93	Z		401K - 401k Contrib	337.21	CASDIEE	60.31	
REG - Regular Pay		80.00	70.2519	5,620.15	Z		DEN - Pretax Dental	15.00	CASIT	388.05	
							GTL - Group Term Life	22.93	USFIT	968.28	
							MED - Pretax Medical	120.00	USMEDEE	79.84	
							VIS - Pretax Vision	2.00	USSOCEE	341.38	
Total Hours Worked		80.00		5,643.08				497.14		1,837.86	
Total Hours		80.00									
Check Printed:			Check Amount:			0.00	Direct Deposit:		3,308.08	Net:	3,308.08

Group Summary for:

Cost Center: F5353 - HR Internal Comms

GTL - Group Term Life	83.18	Z	401K - 401k Contrib	2,672.04	CASDIEE	288.59
LTDTX - LTD Imp Income	57.93	Z	DEN - Pretax Dental	85.00	CASIT	1,785.23

Pre-Check Detail Listing

Dolby Laboratories, Inc.

Select: Pay Group is 1000BK

Sort Order: Cost Center(Asc), Employee Name (Last, First MI)(Asc)

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F5360 - SI & Sustainability											
Catangay, Valeree Niquole D.											
		Employee number				PerControl	Pay Date	Period End Date	Job Code		
		00302261	Pay No: 1			202201281	1/28/2022	1/21/2022	20015685		
GTL - Group Term Life				3.43	Z		401K - 401k Contrib	1,079.32	CASDIEE	38.30	
REG - Regular Pay		80.00	43.5212	3,481.69	Z		ESPP - ESPP Contrib	348.17	CASIT	102.30	
							GTL - Group Term Life	3.43	USFIT	323.89	
									USMEDEE	50.53	
									USSOCEE	216.08	
Total Hours Worked		80.00		3,485.12				1,430.92		731.10	
Total Hours		80.00									
Check Printed:				Check Amount:		0.00	Direct Deposit:	1,323.10		Net:	1,323.10
Kremer, Rona D.											
		Employee number				PerControl	Pay Date	Period End Date	Job Code		
		00301542	Pay No: 1			202201281	1/28/2022	1/21/2022	20015687		
GTL - Group Term Life				9.72	Z		401K - 401k Contrib	791.38	CASDIEE	61.44	
REG - Regular Pay		80.00	70.6587	5,652.69	Z		DEN - Pretax Dental	7.00	CASIT	340.27	
							GTL - Group Term Life	9.72	USFIT	796.33	
							MED - Pretax Medical	59.00	USMEDEE	81.13	
							VIS - Pretax Vision	1.00	USSOCEE	346.92	
Total Hours Worked		80.00		5,662.41				868.10		1,626.09	
Total Hours		80.00									
Check Printed:				Check Amount:		0.00	Direct Deposit:	3,168.22		Net:	3,168.22
Petros, Kara											
		Employee number				PerControl	Pay Date	Period End Date	Job Code		
		00300344	Pay No: 1			202201281	1/28/2022	1/21/2022	20015685		
GTL - Group Term Life				3.19	Z		401K - 401k Contrib	205.59	CASDIEE	37.75	
LTDTX - LTD Imp Income				8.57	Z		DEN - Pretax Dental	2.00	CASIT	173.75	
REG - Regular Pay		80.00	42.8308	3,426.46	Z		ESPP - ESPP Contrib	171.32	USFIT	432.36	
							GTL - Group Term Life	3.19	USMEDEE	49.81	
							LTDTX - LTD Taxable	8.57	USSOCEE	212.99	
							VIS - Pretax Vision	1.00			
Total Hours Worked		80.00		3,438.22				391.67		906.66	
Total Hours		80.00									
Check Printed:				Check Amount:		0.00	Direct Deposit:	2,139.89		Net:	2,139.89

Pre-Check Detail Listing

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Select: Pay Group is 1000BK

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F5360 - SI & Sustainability							<i>Continued from previous page</i>				
Price, Simone		Employee number			PerControl		Pay Date	Period End Date	Job Code		
		00207725	Pay No: 1		202201281		1/28/2022	1/21/2022	20015687		
GTL - Group Term Life				8.89	Z		401K - 401k Contrib	314.13	CASDIEE	56.73	
REG - Regular Pay		80.00	65.4438	5,235.50	Z		DEN - Pretax Dental	7.00	CASIT	339.75	
							ESPP - ESPP Contrib	104.71	USFIT	807.93	
							FSAHC - Pretax FSA HC	26.92	USMEDEE	74.91	
							GTL - Group Term Life	8.89	USSOCEE	320.32	
							MED - Pretax Medical	43.00			
							ROTH - ROTH	314.13			
							VIS - Pretax Vision	1.00			
Total Hours Worked		80.00		5,244.39				819.78		1,599.64	
Total Hours		80.00									
Check Printed:				Check Amount:		0.00	Direct Deposit:	2,824.97		Net:	2,824.97
Robinson, Allison N.		Employee number			PerControl		Pay Date	Period End Date	Job Code		
		00208080	Pay No: 1		202201281		1/28/2022	1/21/2022	20016925		
GTL - Group Term Life				9.23	Z		401K - 401k Contrib	358.27	CASDIEE	64.97	
REG - Regular Pay		80.00	74.6394	5,971.15	Z		DEN - Pretax Dental	7.00	CASIT	411.85	
							ESPP - ESPP Contrib	179.13	USFIT	977.07	
							GTL - Group Term Life	9.23	USMEDEE	85.77	
							MED - Pretax Medical	57.00	USSOCEE	366.76	
							VIS - Pretax Vision	1.00			
Total Hours Worked		80.00		5,980.38				611.63		1,906.42	
Total Hours		80.00									
Check Printed:				Check Amount:		0.00	Direct Deposit:	3,462.33		Net:	3,462.33
Scott, Joan P.		Employee number			PerControl		Pay Date	Period End Date	Job Code		
		00206932	Pay No: 1		202201281		1/28/2022	1/21/2022	20015684		
GTL - Group Term Life				96.65	Z		401K - 401k Contrib	1,173.58	CASDIEE	115.64	
LTD TX - LTD Imp Income				27.87	Z		DEN - Pretax Dental	24.00	CASIT	652.01	
REG - Regular Pay		80.00	133.3615	10,668.92	Z		ESPP - ESPP Contrib	1,066.89	USFIT	2,121.95	
							GTL - Group Term Life	96.65	USMEDEE	153.83	
							LTD TX - LTD Taxable	27.87	USSOCEE	657.79	
							MED - Pretax Medical	157.00			
							VIS - Pretax Vision	3.00			

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F5360 - SI & Sustainability							Continued from previous page				
Scott, Joan P.		00206932	Pay No: 1	202201281			1/28/2022	1/21/2022	20015684	Continued from previous page	
Total Hours Worked		80.00	10,793.44				2,548.99		3,701.22		
Total Hours		80.00									
Check Printed:			Check Amount:		0.00		Direct Deposit:		4,543.23		Net: 4,543.23
Group Summary for: Cost Center: F5360 - SI & Sustainability											
GTL - Group Term Life				131.11	Z	401K - 401k Contrib		3,922.27	CASDIEE	374.83	
LTDTX - LTD Imp Income				36.44	Z	DEN - Pretax Dental		47.00	CASIT	2,019.93	
REG - Regular Pay				480.00	#	ESPP - ESPP Contrib		1,870.22	USFIT	5,459.53	
						FSAHC - Pretax FSA HC		26.92	USMEDEE	495.98	
						GTL - Group Term Life		131.11	USSOCEE	2,120.86	
						LTDTX - LTD Taxable		36.44			
						MED - Pretax Medical		316.00			
						ROTH - ROTH		314.13			
						VIS - Pretax Vision		7.00			
Group Totals:		Total Hours	480.00	34,603.96				6,671.09		10,471.13	
Number of Pays		6	Total Check Amts		0.00		Total DDAs:		17,461.74		Total Net: 17,461.74
Total Hours Worked		480.00									

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F5400 - Corporate Strategy											
Feldman, Marshall K.		Employee number				PerControl	Pay Date	Period End Date	Job Code		
		00100190	Pay No: 1			202201281	1/28/2022	1/21/2022	20015980		
GTL - Group Term Life				39.46	Z		401K - 401k Contrib	369.23	CASDIEE	131.73	
REG - Regular Pay		80.00	153.8462	12,307.69	Z		DEN - Pretax Dental	24.00	CASIT	1,023.78	
							ESPP - ESPP Contrib	1,230.77	USFIT	2,400.74	
							FSADC - Pretax FSA DC	38.46	USMEDEE	174.21	
							FSAHC - Pretax FSA HC	76.92	USSOCEE	744.92	
							GTL - Group Term Life	39.46			
							MED - Pretax Medical	190.00			
							ROTH - ROTH	1,230.77			
							VIS - Pretax Vision	3.00			
Total Hours Worked		80.00		12,347.15				3,202.61		4,475.38	
Total Hours		80.00									
Check Printed:				Check Amount:		0.00	Direct Deposit:	4,669.16		Net:	4,669.16
Graham, Michael J.		Employee number				PerControl	Pay Date	Period End Date	Job Code		
		00303765	Pay No: 1			202201281	1/28/2022	1/21/2022	20016764		
GTL - Group Term Life				10.34	Z		DEN - Pretax Dental	5.00	CASDIEE	70.18	
REG - Regular Pay		80.00	81.0096	6,480.77	Z		ESPP - ESPP Contrib	259.23	CASIT	381.16	
							GTL - Group Term Life	10.34	USFIT	1,176.99	
							MED - Pretax Medical	94.00	USMEDEE	92.66	
							ROTH - ROTH	388.85	USSOCEE	396.19	
							VIS - Pretax Vision	2.00			
Total Hours Worked		80.00		6,491.11				759.42		2,117.18	
Total Hours		80.00									
Check Printed:				Check Amount:		0.00	Direct Deposit:	3,614.51		Net:	3,614.51
Huo, Christy C.		Employee number				PerControl	Pay Date	Period End Date	Job Code		
		00303864	Pay No: 1			202201281	1/28/2022	1/21/2022	20016764		
GTL - Group Term Life				8.31	Z		401K - 401k Contrib	411.92	CASDIEE	75.49	
REG - Regular Pay		80.00	85.8173	6,865.38	Z		DEN - Pretax Dental	2.00	CASIT	515.01	
							ESPP - ESPP Contrib	343.27	USFIT	1,313.01	
							GTL - Group Term Life	8.31	USMEDEE	99.62	
							VIS - Pretax Vision	1.00	USSOCEE	425.98	

Dolby Laboratories, Inc.

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Sort Order: Cost Center(Asc), Employee Name (Last, First MI)(Asc)

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F5400 - Corporate Strategy							Continued from previous page				
Huo, Christy C.		00303864	Pay No: 1	202201281			1/28/2022	1/21/2022	20016764	Continued from previous page	
Total Hours Worked		80.00	6,873.69				766.50		2,429.11		
Total Hours		80.00									
Check Printed:		Check Amount:		0.00	Direct Deposit:		3,678.08	Net:		3,678.08	
Maheshwari, Sumit		Employee number 00209722	Pay No: 1	PerControl 202201281	Pay Date 1/28/2022	Period End Date 1/21/2022	Job Code 20015675				
GTL - Group Term Life				22.61	Z	401K - 401k Contrib	1,184.62	CASDIEE	116.44		
REG - Regular Pay		80.00	134.6154	10,769.23	Z	DEN - Pretax Dental	24.00	CASIT	818.27		
						ESPP - ESPP Contrib	1,076.92	USFIT	2,230.07		
						GTL - Group Term Life	22.61	USMEDEE	153.81		
						MED - Pretax Medical	157.00	USSOCEE	657.69		
						VIS - Pretax Vision	3.00				
Total Hours Worked		80.00	10,791.84				2,468.15		3,976.28		
Total Hours		80.00									
Check Printed:		Check Amount:		0.00	Direct Deposit:		4,347.41	Net:		4,347.41	
Group Summary for:		Cost Center: F5400 - Corporate Strategy									
GTL - Group Term Life				80.72	Z	401K - 401k Contrib	1,965.77	CASDIEE	393.84		
REG - Regular Pay		320.00	#	36,423.07	Z	DEN - Pretax Dental	55.00	CASIT	2,738.22		
						ESPP - ESPP Contrib	2,910.19	USFIT	7,120.81		
						FSADC - Pretax FSA DC	38.46	USMEDEE	520.30		
						FSAHC - Pretax FSA HC	76.92	USSOCEE	2,224.78		
						GTL - Group Term Life	80.72				
						MED - Pretax Medical	441.00				
						ROTH - ROTH	1,619.62				
						VIS - Pretax Vision	9.00				
Group Totals:		Total Hours	320.00	36,503.79				7,196.68	12,997.95		
Number of Pays		4	Total Check Amts		0.00	Total DDAs:		16,309.16	Total Net:		16,309.16
Total Hours Worked		320.00									

Pre-Check Detail Listing

Dolby Laboratories, Inc.

Select: Pay Group is 1000BK

Sort Order: Cost Center(Asc), Employee Name (Last, First MI)(Asc)

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F5500 - GWS - US											
Alvarado, Amanda											
		Employee number				PerControl	Pay Date	Period End Date	Job Code		
		00301805	Pay No: 1			202201281	1/28/2022	1/21/2022	20015673		
GTL - Group Term Life				4.91	Z		GTL - Group Term Life	4.91	USMEDEE	0.08	
REG - Regular Pay		0.01	45.3125	0.45	Z				USSOCEE	0.33	
Total Hours Worked		0.01		5.36				4.91		0.41	
Total Hours		0.01									
Check Printed:				Check Amount:	0.00		Direct Deposit:	0.04		Net:	0.04
Duran, Laura J.											
		Employee number				PerControl	Pay Date	Period End Date	Job Code		
		00200421	Pay No: 1			202201281	1/28/2022	1/21/2022	20016012		
GTL - Group Term Life				8.54	Z		401K - 401k Contrib	280.36	CASDIEE	49.18	
REG - Regular Pay		80.00	58.4082	4,672.65	Z		401L1 - 401k Loan 1	383.86	CASIT	278.36	
							DEN - Pretax Dental	9.00	USFIT	690.78	
							ESPP - ESPP Contrib	280.36	USMEDEE	64.95	
							GTL - Group Term Life	8.54	USSOCEE	277.71	
							MED - Pretax Medical	190.00			
							VIS - Pretax Vision	3.00			
Total Hours Worked		80.00		4,681.19				1,155.12		1,360.98	
Total Hours		80.00									
Check Printed:				Check Amount:	0.00		Direct Deposit:	2,165.09		Net:	2,165.09
Heintz, Karen L.											
		Employee number				PerControl	Pay Date	Period End Date	Job Code		
		00304125	Pay No: 1			202201281	1/28/2022	1/21/2022	20016028		
GTL - Group Term Life				32.91	Z		401K - 401k Contrib	415.38	CASDIEE	72.39	
REG - Regular Pay		80.00	86.5385	6,923.08	Z		DEN - Pretax Dental	24.00	CASIT	320.84	
							ESPP - ESPP Contrib	692.31	USFIT	576.62	
							GTL - Group Term Life	32.91	USMEDEE	95.91	
							MED - Pretax Medical	315.00	USSOCEE	410.06	
							VIS - Pretax Vision	3.00			
Total Hours Worked		80.00		6,955.99				1,482.60		1,475.82	
Total Hours		80.00									
Check Printed:				Check Amount:	0.00		Direct Deposit:	3,997.57		Net:	3,997.57

Pre-Check Detail Listing

Dolby Laboratories, Inc.

Select: Pay Group is 1000BK

Sort Order: Cost Center(Asc), Employee Name (Last, First MI)(Asc)

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F5500 - GWS - US							Continued from previous page				
Heistand, Cassandra N.		Employee number 00209383	Pay No: 1	PerControl 202201281	Pay Date 1/28/2022	Period End Date 1/21/2022	Job Code 20016014				
GTL - Group Term Life				90.50	Z	401K - 401k Contrib	1,302.38	CASDIEE		110.11	
REG - Regular Pay		80.00	125.2288	10,018.31	Z	DEN - Pretax Dental	7.00	CASIT		754.36	
						ESPP - ESPP Contrib	801.46	USFIT		2,011.39	
						GTL - Group Term Life	90.50	USMEDEE		146.46	
						VIS - Pretax Vision	1.00	USSOCEE		626.25	
Total Hours Worked		80.00		10,108.81			2,202.34			3,648.57	
Total Hours		80.00									
Check Printed:				Check Amount:	0.00	Direct Deposit:	4,257.90		Net:	4,257.90	
Liu, Ta W.		Employee number 00300599	Pay No: 1	PerControl 202201281	Pay Date 1/28/2022	Period End Date 1/21/2022	Job Code 20016099				
GTL - Group Term Life				4.50	Z	401K - 401k Contrib	690.55	CASDIEE		37.47	
REG - Regular Pay		80.00	43.1596	3,452.77	Z	DEN - Pretax Dental	2.00	CASIT		132.61	
						ESPP - ESPP Contrib	345.28	USFIT		393.17	
						GTL - Group Term Life	4.50	USMEDEE		49.47	
						MED - Pretax Medical	43.00	USSOCEE		211.50	
						VIS - Pretax Vision	1.00				
Total Hours Worked		80.00		3,457.27			1,086.33			824.22	
Total Hours		80.00									
Check Printed:				Check Amount:	0.00	Direct Deposit:	1,546.72		Net:	1,546.72	
Malloy, Maryruth G.		Employee number 00302126	Pay No: 1	PerControl 202201281	Pay Date 1/28/2022	Period End Date 1/21/2022	Job Code 20016018				
GTL - Group Term Life				50.41	Z	401K - 401k Contrib	363.64	CASDIEE		66.67	
REG - Regular Pay		80.00	75.7577	6,060.62	Z	ESPP - ESPP Contrib	606.06	CASIT		315.41	
						GTL - Group Term Life	50.41	USFIT		817.27	
								USMEDEE		88.61	
								USSOCEE		378.88	
Total Hours Worked		80.00		6,111.03			1,020.11			1,666.84	
Total Hours		80.00									
Check Printed:				Check Amount:	0.00	Direct Deposit:	3,424.08		Net:	3,424.08	

Pre-Check Detail Listing

Dolby Laboratories, Inc.

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F5500 - GWS - US							Continued from previous page				
Murphy, Tania C. GTL - Group Term Life REG - Regular Pay <											

Pre-Check Detail Listing

Dolby Laboratories, Inc.

Select: Pay Group is 1000BK

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F5500 - GWS - US							<i>Continued from previous page</i>				
Sumner, Alanna		00201032	Pay No: 1	202201281	1/28/2022	1/21/2022	20017123	<i>Continued from previous page</i>			
Total Hours Worked		80.00		7,219.01				1,214.52		1,804.50	
Total Hours		80.00									
Check Printed:			Check Amount:	0.00	Direct Deposit:	4,199.99	Net:	4,199.99			
Vargas, Cherryl		Employee number 00205329	Pay No: 1	PerControl 202201281	Pay Date 1/28/2022	Period End Date 1/21/2022	Job Code 20016017				
GTL - Group Term Life				18.15	Z	401K - 401k Contrib	615.88	CASDIEE		46.13	
LTD TX - LTD Imp Income				11.44	Z	DEN - Pretax Dental	24.00	CASIT		222.13	
REG - Regular Pay		80.00	54.9889	4,399.12	Z	ESPP - ESPP Contrib	219.96	USFIT		585.75	
						GTL - Group Term Life	18.15	USMEDEE		61.07	
						LTD TX - LTD Taxable	11.44	USSOCEE		261.12	
						MED - Pretax Medical	190.00				
						ROTH - ROTH	87.98				
						VIS - Pretax Vision	3.00				
Total Hours Worked		80.00		4,428.71				1,170.41		1,176.20	
Total Hours		80.00									
Check Printed:			Check Amount:	0.00	Direct Deposit:	2,082.10	Net:	2,082.10			
Watson, Delma L.		Employee number 00303521	Pay No: 1	PerControl 202201281	Pay Date 1/28/2022	Period End Date 1/21/2022	Job Code 20016876				
GTL - Group Term Life				42.65	Z	401K - 401k Contrib	226.15	CASDIEE		38.45	
REG - Regular Pay		80.00	47.1154	3,769.23	Z	DEN - Pretax Dental	15.00	CASIT		193.10	
						ESPP - ESPP Contrib	376.92	USFIT		242.87	
						FSAHC - Pretax FSA HC	57.69	USMEDEE		51.30	
						GTL - Group Term Life	42.65	USSOCEE		219.37	
						MED - Pretax Medical	199.00				
						VIS - Pretax Vision	2.00				
Total Hours Worked		80.00		3,811.88				919.41		745.09	
Total Hours		80.00									
Check Printed:			Check Amount:	0.00	Direct Deposit:	2,147.38	Net:	2,147.38			
Wickenheiser, Jessica		Employee number 00300506	Pay No: 1	PerControl 202201281	Pay Date 1/28/2022	Period End Date 1/21/2022	Job Code 20016012				
GTL - Group Term Life				5.28	Z	401K - 401k Contrib	286.19	COSIT		149.00	

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F5500 - GWS - US							Continued from previous page				
Wickenheiser, Jessica		00300506	Pay No: 1	202201281			1/28/2022	1/21/2022	20016012	Continued from previous page	
REG - Regular Pay		80.00	51.1058	4,088.46	Z		DEN - Pretax Dental	15.00	USFIT	511.99	
							ESPP - ESPP Contrib	122.65	USMEDEE	56.22	
							GTL - Group Term Life	5.28	USSOCEE	240.42	
							MED - Pretax Medical	199.00			
							VIS - Pretax Vision	2.00			
Total Hours Worked		80.00		4,093.74				630.12		957.63	
Total Hours		80.00									
Check Printed:			Check Amount:			0.00	Direct Deposit:		2,505.99	Net:	2,505.99
Group Summary for:											
Cost Center: F5500 - GWS - US											
GTL - Group Term Life				334.84	Z		401K - 401k Contrib	4,732.22	CASDIEE	541.39	
LTDTX - LTD Imp Income				29.91	Z		401L1 - 401k Loan 1	674.38	CASIT	2,886.76	
REG - Regular Pay		880.01	#	61,821.11	Z		DEN - Pretax Dental	125.00	COSIT	149.00	
							ESPP - ESPP Contrib	5,001.19	USFIT	8,710.36	
							FSAHC - Pretax FSA HC	163.45	USMEDEE	876.64	
							GTL - Group Term Life	334.84	USSOCEE	3,748.34	
							LTDTX - LTD Taxable	29.91			
							MED - Pretax Medical	1,421.00			
							ROTH - ROTH	1,114.90			
							VIS - Pretax Vision	19.00			
Group Totals:		Total Hours	880.01	62,185.86				13,615.89		16,912.49	
Number of Pays		12		Total Check Amts	0.00		Total DDAs:	31,657.48		Total Net:	31,657.48
Total Hours Worked		880.01									

Pre-Check Detail Listing

Dolby Laboratories, Inc.

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F5520 - LAB MGMG-US											
Brightbill, John											
		Employee number				PerControl	Pay Date	Period End Date		Job Code	
		00303305	Pay No: 1			202201281	1/28/2022	1/21/2022		20016549	
GTL - Group Term Life				7.75	Z		DEN - Pretax Dental	7.00	CASDIEE	55.54	
REG - Regular Pay		80.00	63.75	5,100.00	Z		ESPP - ESPP Contrib	510.00	CASIT	371.58	
							GTL - Group Term Life	7.75	USFIT	856.99	
							MED - Pretax Medical	43.00	USMEDEE	73.32	
							ROTH - ROTH	357.00	USSOCEE	313.52	
							VIS - Pretax Vision	1.00			
Total Hours Worked		80.00		5,107.75				925.75		1,670.95	
Total Hours		80.00									
Check Printed:				Check Amount:		0.00	Direct Deposit:	2,511.05		Net:	2,511.05
Flesher, Andrew											
		Employee number				PerControl	Pay Date	Period End Date		Job Code	
		00300713	Pay No: 1			202201281	1/28/2022	1/21/2022		20016383	
GTL - Group Term Life				10.45	Z		401K - 401k Contrib	396.92	CASDIEE	72.03	
REG - Regular Pay		80.00	82.6923	6,615.38	Z		DEN - Pretax Dental	7.00	CASIT	484.64	
							ESPP - ESPP Contrib	330.77	USFIT	1,201.61	
							GTL - Group Term Life	10.45	USMEDEE	95.11	
							MED - Pretax Medical	59.00	USSOCEE	406.65	
							VIS - Pretax Vision	1.00			
Total Hours Worked		80.00		6,625.83				805.14		2,260.04	
Total Hours		80.00									
Check Printed:				Check Amount:		0.00	Direct Deposit:	3,560.65		Net:	3,560.65
Juroch, Joshua A.											
		Employee number				PerControl	Pay Date	Period End Date		Job Code	
		00300712	Pay No: 1			202201281	1/28/2022	1/21/2022		20016550	
GTL - Group Term Life				10.43	Z		401K - 401k Contrib	481.77	CASDIEE	68.55	
IMDEN - DP Imp Dental				6.96	Z		DEN - Pretax Dental	5.00	CASIT	443.54	
IMMED - DP Imp Medical				285.10	Z		ESPP - ESPP Contrib	602.21	USFIT	1,105.18	
IMVIS - DP Imp Vision				2.72	Z		GTL - Group Term Life	10.43	USMEDEE	90.50	
LTDTX - LTD Imp Income				15.58	Z		IMDEN - DP Imp Dental	6.96	USSOCEE	387.00	
REG - Regular Pay		80.00	75.2764	6,022.12	Z		IMMED - DP Imp Medical	285.10			
							IMVIS - DP Imp Vision	2.72			
							LTDTX - LTD Taxable	15.58			
							MED - Pretax Medical	94.00			

Pre-Check Detail Listing

Dolby Laboratories, Inc.

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Sort Order: Cost Center(Asc), Employee Name (Last, First MI)(Asc)

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Cost Center: F5520 - LAB MGMG-US							Continued from previous page				
Juroch, Joshua A.		00300712	Pay No: 1	202201281			1/28/2022	1/21/2022	20016550	Continued from previous page	
							VIS - Pretax Vision	2.00			
Total Hours Worked		80.00		6,342.91				1,505.77		2,094.77	
Total Hours		80.00									
Check Printed:			Check Amount:	0.00			Direct Deposit:	2,742.37		Net:	2,742.37

Kowolik, Quincy S.		Employee number	00209567	Pay No: 1	PerControl	202201281	Pay Date	1/28/2022	Period End Date	1/21/2022	Job Code	20016565
GTL - Group Term Life					11.45	Z	401K - 401k Contrib	606.66	CASDIEE		63.14	
LTDTX - LTD Imp Income					15.45	Z	DEN - Pretax Dental	24.00	CASIT		248.31	
REG - Regular Pay		80.00	75.8322		6,066.58	Z	ESPP - ESPP Contrib	121.33	USFIT		648.32	
							GTL - Group Term Life	11.45	USMEDEE		83.39	
							LTDTX - LTD Taxable	15.45	USSOCEE		356.59	
							MED - Pretax Medical	315.00				
							VIS - Pretax Vision	3.00				
Total Hours Worked		80.00			6,093.48			1,096.89			1,399.75	
Total Hours		80.00										
Check Printed:			Check Amount:	0.00			Direct Deposit:	3,596.84		Net:	3,596.84	

Reichle, Jarod		Employee number	00302840	Pay No: 1	PerControl	202201281	Pay Date	1/28/2022	Period End Date	1/21/2022	Job Code	20016504
GTL - Group Term Life					6.20	Z	401K - 401k Contrib	653.20	CASDIEE		47.40	
REG - Regular Pay		80.00	54.4337		4,354.69	Z	DEN - Pretax Dental	2.00	CASIT		223.41	
							ESPP - ESPP Contrib	217.73	USFIT		577.42	
							GTL - Group Term Life	6.20	USMEDEE		62.56	
							MED - Pretax Medical	43.00	USSOCEE		267.52	
							VIS - Pretax Vision	1.00				
Total Hours Worked		80.00			4,360.89			923.13			1,178.31	
Total Hours		80.00										
Check Printed:			Check Amount:	0.00			Direct Deposit:	2,259.45		Net:	2,259.45	

Group Summary for: Cost Center: F5520 - LAB MGMG-US

GTL - Group Term Life	46.28	Z	401K - 401k Contrib	2,138.55	CASDIEE	306.66
IMDEN - DP Imp Dental	6.96	Z	DEN - Pretax Dental	45.00	CASIT	1,771.48
IMMED - DP Imp Medical	285.10	Z	ESPP - ESPP Contrib	1,782.04	USFIT	4,389.52

Pre-Check Detail Listing

Dolby Laboratories, Inc.

Select: Pay Group is 1000BK

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
Report Totals:											
BIKE - Bicycle Subsidy				80.00	Z		401K - 401k Contrib	615,171.44	AZSIT	288.49	
GTL - Group Term Life				28,055.87	Z		401L1 - 401k Loan 1	17,052.02	CASDIEE	58,493.09	
IMDEN - DP Imp Dental				439.60	Z		401L2 - 401k Loan 2	667.89	CASIT	345,601.65	
IMMED - DP Imp Medical				5,829.06	Z		BIKE - Bicycle Subsidy	80.00	COSIT	4,700.00	
IMVIS - DP Imp Vision				51.68	Z		CMUTR - Pretax Commute	86.00	GASIT	848.77	
LTDTX - LTD Imp Income				4,902.50	Z		CS1 - Child Supp 1	2,346.38	IDSIT	313.00	
REG - Regular Pay		70,494.01	#	6,296,027.18	Z		DEN - Pretax Dental	10,743.00	ILSIT	262.52	
							ESPP - ESPP Contrib	391,916.52	IN017	207.43	
							FSADC - Pretax FSA DC	9,935.47	IN027	228.34	
							FSAHC - Pretax FSA HC	12,882.59	INSIT	974.22	
							GTL - Group Term Life	28,055.87	KSSIT	766.18	
							IMDEN - DP Imp Dental	439.60	KY123	46.05	
							IMMED - DP Imp Medical	5,829.06	KY135	23.03	
							IMVIS - DP Imp Vision	51.68	KYSIT	228.24	
							LTDTX - LTD Taxable	4,902.50	MAPFLEE	35.15	
							MED - Pretax Medical	96,405.00	MAPMLEE	65.64	
							PARK - Pretax Parking	287.00	MASIT	1,108.44	
							ROTH - ROTH	65,659.32	MD016	707.27	
							VIS - Pretax Vision	1,511.00	MDSIT	1,365.77	
									MESIT	463.00	
									MNSIT	699.46	
									MOSIT	1,993.00	
									NCSIT	679.00	
									NJFLIEE	60.19	
									NJSDIEE	60.19	
									NJSIT	2,472.27	
									NJSUIEE	164.47	
									NJWFDEE	18.28	
									NY001	884.84	
									NYPFLEE	382.96	
									NYSDIEE	14.40	
									NYSIT	3,936.95	
									ORSIT	2,072.49	
									ORTRAN	26.56	
									ORWCEE	3.78	

Pre-Check Detail Listing

Dolby Laboratories, Inc.

Select: Pay Group is 1000BK

Sort Order: Cost Center(Asc), Employee Name (Last, First MI)(Asc)

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EARNINGS							DEDUCTIONS		TAXES		
Code - Description	Pcs	Hours	Pay rate	Current Amt	Shift	Shift Amt	Code - Description	Amount	Code	Amount	Uncollected
									PA100817	5.43	
									PA108043	62.33	
									PA111187	0.57	
									PA113986	162.83	
									PA118214	2.00	
									PA118537	56.64	
									PA118539	0.19	
									PA118540	0.19	
									PASIT	865.11	
									PASUIEE	22.28	
									USFIT	1,008,303.46	
									USMEDEE	89,182.10	
									USSOCEE	381,330.84	
									UTSIT	314.04	
									VASIT	1,407.05	
									WAPFLEE	447.04	
									WAPMLEE	193.26	
Report Totals:		70,494.01		6,335,385.89				1,264,022.34		1,912,550.48	
Number of Pays	889			Total Check Amts	14,670.12		Total DDAs:	3,144,142.95		Total Net:	3,158,813.07
Total Hours Worked		70,494.01									

*Excluded in Total Hours

Included in Total Hours Worked