

## Earnings Statement

MOUSE, MINNIE

Pay Date: 07/28/2023 Company: DISNEY Emp #: 1111  
 Period Start: 07/10/2023 Dept: 122280 - Call Center-Medical  
 Period End: 07/23/2023 Pay Basis: Hourly

	Rate	Hours/Units	Current Period	Year To Date	
<b>Earnings</b>					
Regular	16.82	37.20	618.26	16274.55	
Regular	16.12(*)	28.40	457.81	0.00	
Overtime	24.18	0.00	0.00	44.97	
Sick	16.12(*)	4.00	64.48	885.36	
Vacation Hourly	16.12(*)	4.00	64.46	1215.20	
Holiday	16.12	0.00	0.00	634.88	
GTL			5.73	81.05	In/Out
*Denotes an override during payroll processing.					
<b>Gross</b>		<b>73.60</b>	<b>1210.76</b>	<b>19136.01</b>	
<b>W/H Taxes</b>					
Federal W/H(M)			8.51	253.34	
Medicare			17.55	277.47	
Social Security			75.06	1186.43	
Colorado State W/H(M)			35.00	585.00	
Colorado EE PFML			5.42	85.74	
<b>Deductions</b>					
403B %			60.25	621.66	
Aflac-Critical Illness SP			8.63	129.45	
Critical Illness			8.63	129.45	
Gold Full Post Tax			41.47	622.05	
Standard Addl L			6.55	98.25	
Voluntary Child AD&D			0.23	3.45	
Voluntary Employee AD&D			0.69	10.35	
Voluntary Life Child			1.15	17.25	
Voluntary Life Spouse			6.55	98.25	
Voluntary Spouse AD&D			0.69	10.35	
<b>Net Pay</b>			<b>928.65</b>	<b>14926.47</b>	Voucher No: 4668268541DD
<b>Net Pay Distribution</b>					
Direct Deposit Net Check			928.65	14926.47	A/C: 5753
<b>Employee Benefits, Allowances, and Other</b>					
			<b>Current Period</b>	<b>Year To Date</b>	<b>YTD Taken Available</b>
403B % - Match			48.20	596.66	*Company Match
Birthday Hours			0.00	8.00	0.00 8.00
Sick Hours			3.40	56.92	53.00 3.92
Vacation Hourly Hours			2.83	24.10	21.00 3.10