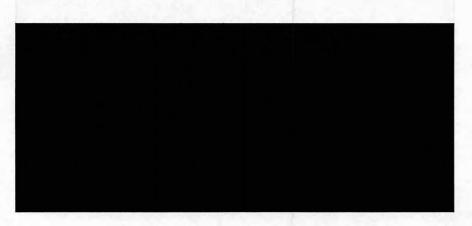


| Earnings St | tatement | | | | | MOUS | E, MINNI |
|-----------------------------------|--------------------------|-----------------|----------|----------------|----------------------------------|-----------------|--------------|
| Pay Date: Period Start: | 07/14/2023 06/26/2023 | Company: DISNEY | | | Dept: 122280 - Call Center-Media | | |
| Period End: | 07/09/2023 | 1,111 | | 130 | | Pay | Basis: Hourl |
| | | Rate Hou | rs/Units | Current Period | Year To Date | | |
| Earnings | | | | | | | |
| Regular | | 16.12 | 67.36 | 1085.84 | 15198.48 | | |
| Overtime | | 24.18 | 0.00 | 0.00 | 44.97 | | |
| Slck | | 16.12 | 3.00 | 48.36 | 820.88 | | |
| Vacation Houri | у | 16.12 | 2.00 | 32.24 | 1150.72 | | |
| Holiday | | 16.12 | 8.00 | 128.96 | 634.88 | | |
| GTL | | | | 5.41 | 75.32 | In:Out | |
| | Gross | | 80.36 | 1300,81 | 17925.25 | | |
| W/H Taxes | | | | | | | |
| Federal W/H(M) | | | | 17.07 | 244.83 | | |
| Medicare | | | | 18.87 | 259.92 | | |
| Social Security | | | | 80.65 | 1111.37 | | |
| Colorado State W/H(M) | | | | 39.00 | 550.00 | | |
| Colorado EE PFML | | | | 5.83 | 80.32 | | |
| Deductions | | | | | | | |
| 403B % | | | | 64.77 | 561.41 | | |
| Aflac-Critical Illness SP | | | | 8.63 | 120.82 | | |
| Critical Iliness | | | | 8.63 | 120.82 | | |
| Gold Full Post Tax | | | | 41.47 | 580.58 | | |
| Standard Addl L | | | | 6.55 | 91.70 | | |
| Voluntary Child AD&D | | | | 0.23 | 3.22 | | |
| Voluntary Employee AD&D | | | | 0.69 | 9.66 | | |
| Voluntary Life Child | | | | 1.15 | 16.10 | | |
| Voluntary Life Spouse | | | | 6.55 | 91.70 | | |
| Voluntary Spouse AD&D | | | | 0.69 | 9.66 | | |
| | Net Pay | | | 994.62 | 13997.82 | Vaucher No 4835 | 401 H3DD |
| Net Pay Distribu | ition | | | | | | |
| Direct Deposit Net Check | | | | 994.62 | 13997.82 A:C:5753 | | |
| Employee Benefits, Allowances, an | | nd Other | | Current Period | Year To Date | YTD Taken | Available |
| 403B % - Match | | | | 51.82 | 548.46 | Company Match | |
| Birthday Hours | | | | 0.00 | 8.00 | 8.00 | 0.00 |
| Sick Hours | | | | 3.69 | 53.52 | 49.00 | 4.52 |
| | | | | | | | |



Vacation Hourly Hours