

000000033071378 United Natural Foods West, Inc Pay Begin Date: 07/05/2020 Advice #: 2501-1 W. Grandview Rd., Phoenix, AZ 85023 Pay End Date: 07/11/2020 Advice Date: 07/17/2020 Employee ID: 1843002 TAX DATA James Schmule Mccrady Federal CA State S/M-2 inc 12679 Meadbury Drive Department: 0001049448-31011-Tran Tax Status: Single 31011-UNFIW - Mo Moreno Valley, CA 92553 4 Location: Allowances: 4 Pay Rate: \$29.700000 Hourly Addl. Pct.: SSN: XXX-XX-0427 Addl. Amt. HOURS AND EARNINGS TAXES Current ----- YTD -----Earnings Current YTD Description Rate Hours Hours Earnings Description Regular Drivers 29.700000 28.21 837 84 981.09 28,890.72 Fed Withholdng 79.53 3,383.37 Overtime Rate @ 1.5x 44.550000 131.87 4,043.77 Fed MED/EE 17.79 561.27 2.96 91.88 Fed OASDI/EE 2,399.90 Cell Phone Expense 60.00 120.00 76.03 Temperature Check 0.51 15.15 4.08 121.20 CA Withholdng 34.64 1,515.97 29 700000 1,181.50 CA OASDI/EE Vacation Pay 10.00 297.00 40.00 12.26 387.08 Driver Bonus 0.00 900.00 Holiday @ 1.5x 0.00 16.22 722.60 Misc Payment 0.00 10.00 Missed Meal Premium 0.00 21.00 614.60 1.175.00 National Holiday 0.00 40.00 OT Prem Incentive/Bonus 0.00 46.27 Sick Taken and Paid 0.00 20.00 594.00 Other 0.00 416.42 2,025.95 Total Hours Worked/Total Earnings 1,341.86 40,445.61 8,247.59 Total 220.25 BEFORE-TAX DEDUCTIONS EMPLOYER PAID BENEFITS AFTER-TAX DEDUCTIONS Description YTD YTD Description YTD Current Description Current Optional Term Life-Associate UNFI 401K 1 689 55 UNFI 401K 51 27 831.97 128 19 2.27 62.96 Trust Fund CoPay 55.43 1,607.47 Optional Term Life Children 0.14 3.92 Optional AD&D 0.64 17.72 Supplemental Life 0.00 3.90 Child Life 0.00 0.14 Long Term Disability 0.00 5 29 Dues for Local 63 0.00 525.00 Total: 183.62 3,297.02 \* Taxable 0.00 0.00 Total: 3.05 618.93 TOTAL GROSS FED TAXABLE GROSS TOTAL TAXES TOTAL DEDUCTIONS NET PAY Current: 1.341.86 1.098.24 220.25 186.67 934 94 YTD: 37,018.59 3,915.95 28,282.07 40,445.61 PAID TIME OFF BALANCE INFORMATION NET PAY DISTRIBUTION Balance Type Earned Available Account Type Account Number Deposit Amount Vacation 65.41 25.41 Savings XXXX999 50.00 Sick 23.07 11.23 Checking XXXXXXXXXX705 50.00 Checking XXXXXXXXX415 834.94 934.94 Total:

Pay Group:

DHN-463 - Dist Hrly Non-Exempt

Business Unit: SCMFL