

Cox Communications CAL., LLC 6205-A Peachtree Dunwoody Rd. Atlanta, GA 30328 +1 (877) 2906947	CO/PYGP: Cox Communications CAL., LLC BiWeekly CCI Pay Begin Date: 08/31/2024 Pay End Date: 09/13/2024 Location Name: Foothill Ranch, CA - 27422 Portola Pkwy, Suite 100 Address: 6205-A Peachtree Dunwoody Rd. Atlanta, GA 30328	Business Unit: ORNG1 Advice#: 0 Advice Date: 09/20/2024
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		TAX DATA	Federal State/Province: CA
Devon Labella	Employee ID: [REDACTED] Department: 4100297400 DO NOT USE - Cox 2.0 - Retention English CB COE ORNG1 Location: Foothill Ranch, CA - 27422 Portola Pkwy, Suite 100 Job Title: Inside Relationship Rep - CCI Pay Rate: \$25.74 Hourly	Tax Status: Single or Married filing separately Allowances: [REDACTED] Addtl Percent: [REDACTED] Addtl Amount: [REDACTED]	Single or Married (with two or more incomes)

HOURS AND EARNINGS								TAXES		
----Pay Period-----			-----Current-----			-----YTD-----		Description	Current	YTD
Description	Begin Date	End Date	Rate	Hours/Units	Earnings	Hours/Units	Earnings			
Holiday						32	799.92	CA SDI - CASDI	17.66	705.11
GTL - Group Term Life *						0	27.18	OASDI	99.52	3,975.94
Non Sales						6	148.50	Medicare	23.28	929.86
GU AMP REC						0	185.79	Federal Withholding	148.97	7,190.45
Refer Bns						0	1,000.00	State Tax - CA	23.81	2,077.25
Volunteer Time						6	154.44			
Regular						1204.350001	30,607.76			
Sick Pay						35.5	1,799.91			
PTO						112.5	2,860.12			
Meal Pay						2	51.48			
MnthCom	08/01/2024	08/31/02024	0	0	1,562.01	0	24,351.10			
Overtime	08/24/2024	08/30/02024	0	0.1	0.43	0				
Overtime	08/24/2024	08/30/02024	0	0.116667	0.50	17.950004	857.20			
Overtime	08/17/2024	08/23/02024	0	0.05	0.16	0				
Overtime	08/17/2024	08/23/02024	0	0.083333	0.27	0				
Overtime	08/17/2024	08/23/02024	0	0.1	0.33	0				
Overtime	08/17/2024	08/23/02024	0	0.05	0.16	0				
Overtime	08/10/2024	08/16/02024	0	0.016667	0.05	0				
Overtime	08/10/2024	08/16/02024	0	0.333333	1.10	0				
Overtime	08/10/2024	08/16/02024	0	0.233334	0.76	0				
Overtime	08/10/2024	08/16/02024	0	0.183334	0.60	0				
Overtime	08/03/2024	08/09/02024	0	0.016667	0.12	0				
Overtime	07/27/2024	08/02/02024	0	0.033333	0.14	0				
Overtime	07/27/2024	08/02/02024	0	0.1	0.44	0				
SPIFF	08/01/2024	08/31/02024	0	0	38.02	0	1,972.80			
*Taxable Benefit Not included in Gross Pay TOTAL:						1,605.09	64,816.20	TOTAL:	313.24	14,878.61

BEFORE-TAX DEDUCTIONS			AFTER-TAX DEDUCTIONS			EMPLOYER PAID BENEFITS		
Description	Current	YTD	Description	Current	YTD	Description	Current	YTD
Vision		67.50	Gross Up Offset		117.60	Life & AD & PL		86.10
Dental		286.92	401(k) Roth Savings		254.72	Dental		345.96
Medical		333.72	401(k) Loan (Employee Loan 3)		442.85	Medical ER		4,611.78
401(k) Savings	144.46	5,504.82	401(k) Loan (Employee Loan 4)		809.64	Long Term Disability		151.44
			Accident		74.34	401(k) ER Match 2%	32.11	1,271.15
			Life & AD&PL		472.20	401(k) ER Match	96.31	3,813.12
			Cox Charities		10.00			
			401(k) Loan (Employee Loan 5)		66.19			
TOTAL:	144.46	6,192.96	TOTAL:		2,247.54	*Taxable Benefit Not included in Gross Pay		

HOURS WORKED		TOTAL GROSS	FED TAXABLE GROSS	Total Taxes	TOTAL DEDUCTIONS	NET PAY
Current	0.00	1,605.09	1460.63	313.24	144.46	1,147.39
YTD	1,234.30	64,789.02	58623.24	14,878.61	8,440.50	41,469.91

NET PAY DISTRIBUTION

YEAR TO DATE	PTO	VACATION	SICK	PERSONAL
Start Balance	-20			
+Earned	16			
-Taken	8			
+Adjustments				
End Balance	-12			

	<u>Account Type</u>	<u>Account Number</u>	<u>Deposit Amount</u>
Advice# 0			1,147.39
TOTAL:			1,147.39

	Avaiable	Used
COVID Suppl Paid Sick Leave Balance (if eligible):	40.00 Hours	0.00 Hours
COVID GEN Suppl Paid Sick Leave Balance (if eligible):	40.00 Hours	0.00 Hours

MESSAGE