

Making Cancer History®

|                                      |                           |
|--------------------------------------|---------------------------|
| Pay Group: CLN-Classified Non-Exempt | Advice #: 00000009898805  |
| Base Pay Begin Date: 06/16/2023      | Paycheck Date: 07/05/2023 |
| Base Pay End Date: 06/30/2023        |                           |
| Exception Hours                      |                           |
| Begin Date: 05/28/2023               |                           |
| End Date: 06/17/2023                 |                           |

|  |                              |                          |
|--|------------------------------|--------------------------|
| <b>Carol L Ancelet</b><br>2203 Dorrington St., Unit 104<br>Houston, TX 77030 | Employee ID: 183811          | <b>TAX DATA:</b> Federal |
|  | Department: 405400-Leukemia  | Tax Status: Single       |
| Location: FC4.2050   | Pay Rate: \$62,500.00 Annual | Allowances: 0            |
|  |                              | Addl. Percent: N/A       |
|  |                              | Addl. Amount:            |

| HOURS AND EARNINGS         |            |            |         |       |          |        |                 | TAXES         |               |                 |
|----------------------------|------------|------------|---------|-------|----------|--------|-----------------|---------------|---------------|-----------------|
| Description                | Pay Period |            | Current |       | YTD      |        | Description     | Current       | YTD           |                 |
|                            | Begin Date | End Date   | Rate    | Hours | Earnings | Hours  |                 |               |               | Earnings        |
| Regular Earnings           | 05/28/2023 | 06/03/2023 | -12.02  |       | -361.17  | 951.69 | Fed Withholding | 235.17        | 3,257.51      |                 |
| Institutional Holiday      | 05/28/2023 | 06/03/2023 | 8.00    |       | 240.38   | 40.00  | Fed MED/EE      | 36.03         | 482.84        |                 |
| Paid Time Off              | 05/28/2023 | 06/03/2023 | 4.02    |       | 120.79   | 120.02 | Fed OASDI/EE    | 154.06        | 2,064.57      |                 |
| Regular Earnings           | 06/04/2023 | 06/10/2023 | -12.00  |       | -360.58  |        |                 |               |               |                 |
| Paid Time Off              | 06/04/2023 | 06/10/2023 | 12.00   |       | 360.58   |        |                 |               |               |                 |
| Regular Earnings           | 06/16/2023 | 06/17/2023 | 7.87    |       | 236.48   |        |                 |               |               |                 |
| Work-Life Choice           | 06/16/2023 | 06/17/2023 |         |       | 1.36     |        |                 | 105.00        |               |                 |
| Regular Earnings           | 06/18/2023 | 06/24/2023 | 39.40   |       | 1,183.89 |        |                 | 0.00          |               |                 |
| Work-Life Choice           | 06/18/2023 | 06/24/2023 |         |       | 6.82     |        |                 | 0.00          |               |                 |
| Regular Earnings           | 06/25/2023 | 06/30/2023 | 39.40   |       | 1,183.89 |        |                 | 0.00          |               |                 |
| Work-Life Choice           | 06/25/2023 | 06/30/2023 |         |       | 6.82     |        |                 | 0.00          |               |                 |
| Longevity                  |            |            |         |       | 0.00     |        |                 | 1,040.00      |               |                 |
| FLSA Premium               |            |            |         |       | 0.00     | 1.02   |                 | 47.31         |               |                 |
| Overtime                   |            |            |         |       |          |        |                 |               |               |                 |
| <b>CONTINUED NEXT PAGE</b> |            |            |         |       |          |        |                 | <b>TOTAL:</b> | <b>425.26</b> | <b>5,804.92</b> |

| BEFORE-TAX DEDUCTIONS          |               |                 | AFTER-TAX DEDUCTIONS  |              |               | EMPLOYER PAID BENEFITS    |         |          |
|--------------------------------|---------------|-----------------|-----------------------|--------------|---------------|---------------------------|---------|----------|
| Description                    | Current       | YTD             | Description           | Current      | YTD           | Description               | Current | YTD      |
| Deferred Compensation Plan 457 | 100.00        | 1,300.00        | Tax Sheltered Annuity | 20.00        | 260.00        | Teacher Retirement System | 208.34  | 2,795.41 |
| Teacher Retirement System      | 208.34        | 2,795.41        | Long Term Disability  | 8.80         | 114.40        | Medical Employer          | 337.58  | 4,388.54 |
| AD&D EE Paid                   | 3.78          | 49.14           | Short Term Disability | 7.77         | 101.01        |                           |         |          |
| Dental                         | 30.70         | 399.10          | Voluntary Term Life   | 21.74        | 282.62        |                           |         |          |
| FSA Medical Care               | 100.00        | 1,300.00        |                       |              |               |                           |         |          |
| <b>TOTAL:</b>                  | <b>442.82</b> | <b>5,843.65</b> | <b>TOTAL:</b>         | <b>58.31</b> | <b>758.03</b> | <b>*TAXABLE</b>           |         |          |

| Totals: | GROSS     | BEFORE TAX-DEDS | FED TAXABLE GROSS | TAXES    | AFTER TAX-DEDS | NET PAY   |
|---------|-----------|-----------------|-------------------|----------|----------------|-----------|
| Current | 2,619.26  | 442.82          | 2,176.44          | 425.26   | 58.31          | 1,692.87  |
| YTD     | 35,047.76 | 5,843.65        | 29,204.11         | 5,804.92 | 758.03         | 22,641.16 |

| TOTAL NET PAY          |                 |
|------------------------|-----------------|
| Advice #00000009898805 | 1,692.87        |
| <b>Total:</b>          | <b>1,692.87</b> |

MESSAGE: <https://mdandersonorg.sharepoint.com/sites/Home/SitePages/Your-Pay.aspx>

**UT M.D. Anderson Cancer Center**  
 1515 Holcombe Blvd.  
 Houston, TX 77030

**Date**  
**07/05/2023**

**Check No.**  
**00000009898805**

**Deposit Amount: \$1,692.87**

**To The Account(s) Of CAROL L ANCELET**  
 2203 Dorrington St., Unit 104  
 Houston, TX 77030

| DIRECT DEPOSIT DISTRIBUTION |              |                |                 |
|-----------------------------|--------------|----------------|-----------------|
|                             | Account Type | Account Number | Deposit Amount  |
| Advice #00000009898805      | Savings      | XXXXXX9194     | 100.00          |
|                             | Checking     | XXXXXX3278     | 1,592.87        |
| <b>TOTAL:</b>               |              |                | <b>1,692.87</b> |

**NON-NEGOTIABLE**

