



Comcast (CC) of Willow Grove  
 One Comcast Center  
 Philadelphia, PA 19103-2838  
 Phone: 877-909-4748

Employee ID: 10219602  
 Employee Type: Regular-Full time  
 FLSA Exempt: Yes

Name	Company	Employee ID	Pay Period Begin	Pay Period End	Check Date	Check Number
Michael Lerner	Comcast (CC) of Willow Grove	10219602	09/17/2023	09/30/2023	10/06/2023	

	Hours Worked	Gross Pay	Pre-tax Deductions	Employee Taxes	Post-tax Deductions	Net Pay
Current	80.00	7,060.42	1,047.50	1,304.44	943.25	3,765.23
YTD	1,432.00	220,945.13	21,718.88	53,717.56	44,929.60	100,579.09

Earnings						Employee Taxes		
Description	Dates	Hours	Rate	Amount	YTD	Description	Amount	YTD
CIP Annual Bonus					30,246.26	Social Security	0.00	9,932.40
CIP Quarterly Bonus					10,366.67	Medicare	156.87	3,220.32
Dividend Equivalent Unit					1,895.60	Federal Withholding	1,147.57	40,564.84
Flex Day					701.05			
Holiday Pay					4,861.06			
Internet Reimbursement	09/17/2023 - 09/30/2023			50.00	950.00			
NQO Exercise					14,991.40			
Non-Cash GU Zero Net					1,372.98			
Regular Pay - Salary	09/17/2023 - 09/30/2023	80	87.63	7,010.42	124,838.64			
Restricted Stock Distribution					21,638.76			
Tuition Reimbursement Imputed	09/17/2023 - 09/30/2023				1,530.00			
Vacation Pay					9,082.71			
ESPP Disqual					317.57			
<b>Earnings</b>					8,590.42	<b>Employee Taxes</b>	1,304.44	53,717.56

Pre-tax Deductions					Post-tax Deductions				
Description	Rate	Amount	YTD		Description	Rate	Amount	YTD	
401k Pretax	9.000%	630.94	13,804.24		401K Loan (Loan01)		274.24	5,484.80	
Dental		18.85	358.15		ESPP	3.000%	210.31	1,941.11	
Health Care Reimb Acct		100.00	1,900.00		Life and AD&D Retro			0.27	
Medical		297.71	5,656.49		Net Pay Offset			27,396.49	
					Non-Cash Gross-up Offset			962.96	
					Personal (Legal Personal)		8.70	165.30	
					Personal (Pet Personal)		18.10	357.97	
					Spouse Life Insurance		3.60	68.40	
					Supplemental Life Ins		12.35	233.30	
					Support (120003801DR36-0004)		414.95	8,299.00	
					IWO Employer Fee		1.00	20.00	
<b>Pre-tax Deductions</b>		1,047.50	21,718.88		<b>Post-tax Deductions</b>		943.25	44,929.60	

Taxable Non-Cash Event			
Description	Amount	YTD	
Basic LTD 40%	6.00	113.48	
Taxable GTL	25.76	486.68	
<b>Taxable Non-Cash Event</b>	31.76	600.16	

	Federal	State
Marital Status	Single	
Allowances	0	0
Additional Withholding	0	

Payment Information				
Bank	Account Name	Account Number	USD Amount	Amount
THE BANCORP BANK	THE BANCORP BANK *****9549	*****9549		3,765.23 USD