

Intermountain Healthcare 36 S State Street, Ste 2200 Salt Lake City, UT 84111

Employee Number 75245 Dana Kopp 738 W 1875 S Lehi, UT 84043

Pay Period 16 2015 Beginning 19-Jul-2015 Ending 1-Aug-2015

Tax Information

Married
0
0.00
No
Married
10
0.00
No

YTD Earnings

16,992.56			
(Gross Earnings + Non-Cash Taxable Earnings)			
14,690.00			
14,690.00			
14,690.00			

Time Off Accruals

Paid Time Off Balance	74.83
Accrued This Pay Period	12.62

Flexible Spending Available Balances

Current Year Dependent Care	0.00
Prior Year Dependent Care	0.00

Benefits Eligible Hours Summary

Standard Measurement Period

Ends October 10, 2015

Standard Stability Period

January 1, 2016 - December 31, 2016

Total Hours Worked during	1,746.75
this Measurement Period	1,740.75

Benefits Eligible Average Hours	41.59
Scheduled Working Hours	40.00

Statement of Earnings

Earnings Corrections Must Be Initiated By Your Supervisor

Non-Cash Taxable Earnings	Amount	YTD Amount
Short-Term Disability	6.02	97.69
Total Non-Cash Taxable Earnings	6.02	97.69

Earnings	Hours	Amount	YTD Amount
Overtime Premium	0.00	0.00	304.43
Extend Clin Shift OT Prem	0.00	0.00	12.69
Wellness Cash Incentive	0.00	0.00	50.00
Regular Pay	80.00	1,033.60	14,780.17
Shift Diff Evening	0.00	0.00	22.97
Temporary Lead Diff	0.00	0.00	76.94
Holiday Premium	0.00	0.00	2.69
Overtime at Base	0.00	0.00	628.08
PTO	0.00	0.00	893.16
Shift Diff Weekend	8.00	5.17	47.19
Retro Overtime Premium	0.00	0.00	1.36
Extend Clin Shift Prem 50 Pct	0.00	0.00	64.45
Required Education	0.00	0.00	10.74
(1) Total Gross Earnings		1,038.77	16,894.87

Reimbursements	Amount	YTD Amount
(2) Total Reimbursements	0.00	0.00

Pre-Tax Deductions	Amount	YTD Amount
Dental	20.99	335.84
Medical	114.56	1,832.96
Vision	8.36	133.76
Tax Deductions	Amount	YTD Amount
FIT Withheld	57.01	945.53
Medicare EE Withheld	13.07	213.01
SS EE Withheld	55.85	910.78
Post-Tax Deductions	Amount	YTD Amount
Child Dep Life	1.14	18.28
Critical Illness	22.20	355.20
Empl Opt Life	13.28	212.48
Legal Plan	8.17	130.72
LTD Employee	5.94	96.34
Retirement 401k Roth	10.39	120.46
Riverton Gift Shop	0.00	295.80
(3) Total Deductions	330.96	5,601.16

Disbursements	Amount	
JP Morgan Chase Bank	707.81	

NET PAY (1+2-3)

Amounts will be deposited on August 7, 2015

707.81

11,293.71