

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 21 2015 Beginning 27-Sep-2015 Ending 10-Oct-2015

Tax Information

| arried |
|--------|
| 0 |
| 0.00 |
| No |
| arried |
| 10 |
| 0.00 |
| No |
| |

YTD Earnings

| Gross Wages | 22,297.07 | | | |
|--|-----------|--|--|--|
| (Gross Earnings + Non-Cash Taxable Earnings) | | | | |
| Social SecurityTaxable Wages | 19,274.96 | | | |
| Federal Taxable Wages | 19,274.96 | | | |
| State Taxable Wages | 19,274.96 | | | |
| · · · · · · · · · · · · · · · · · · · | , | | | |

Time Off Accruals

| Paid Time Off Balance | 70.93 |
|-------------------------|-------|
| Accrued This Pay Period | 4.62 |

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 | 2 147 50 |
|---------------------------|----------|
| this Measurement Period | 2,147.50 |
| | |

| Benefits Eligible Average Hours | 41.30 |
|---------------------------------|-------|
| 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 | 6.25 | 127.99 |
| Total Non-Cash Taxable Earnings | 6.25 | 127.99 |

| Earnings | Hours | Amount | YTD Amount |
|-------------------------------|-------|----------|------------|
| Overtime Premium | 2.25 | 14.54 | 325.51 |
| Extend Clin Shift OT Prem | 0.00 | 0.00 | 12.69 |
| Wellness Cash Incentive | 0.00 | 50.00 | 100.00 |
| Regular Pay | 80.00 | 1,033.60 | 19,463.67 |
| Shift Diff Evening | 0.00 | 0.00 | 26.53 |
| Temporary Lead Diff | 0.00 | 0.00 | 76.94 |
| Holiday Premium | 0.00 | 0.00 | 2.69 |
| Overtime at Base | 2.25 | 29.07 | 670.07 |
| PTO | 0.00 | 0.00 | 1,345.36 |
| Shift Diff Weekend | 0.00 | 0.00 | 68.69 |
| Retro Overtime Premium | 0.00 | 0.38 | 1.74 |
| Extend Clin Shift Prem 50 Pct | 0.00 | 0.00 | 64.45 |
| Required Education | 0.00 | 0.00 | 10.74 |
| (1) Total Gross Earnings | | 1,127.59 | 22,169.08 |

| Reimbursements | Amount | YTD Amount |
|--------------------------|--------|------------|
| (2) Total Reimbursements | 0.00 | 0.00 |

| Pre-Tax Deductions | Amount | YTD Amount |
|----------------------|--------|------------|
| Dental | 20.99 | 440.79 |
| Medical | 114.56 | 2,405.76 |
| Vision | 8.36 | 175.56 |
| Tax Deductions | Amount | YTD Amount |
| FIT Withheld | 65.92 | 1,238.64 |
| Medicare EE Withheld | 14.36 | 279.49 |
| SS EE Withheld | 61.38 | 1,195.05 |
| Post-Tax Deductions | Amount | YTD Amount |
| Child Dep Life | 1.14 | 23.98 |
| Critical Illness | 22.20 | 466.20 |
| Empl Opt Life | 13.28 | 278.88 |
| Legal Plan | 8.17 | 171.57 |
| LTD Employee | 6.16 | 126.22 |
| Retirement 401k Roth | 10.78 | 172.70 |
| Riverton Gift Shop | 12.50 | 447.00 |
| (3) Total Deductions | 359.80 | 7,421.84 |

NET PAY (1+2-3) 767.79 14,747.24

| Disbursements | Amount | |
|----------------------|--------|--|
| JP Morgan Chase Bank | 767.79 | |

Amounts will be deposited on October 16, 2015