



Main Line Hospitals, Inc.
100 Lancaster Ave
Wynnewood, PA 19096

Pay Group: H40-MLA Hourly 40
Pay Begin Date: 04/26/2015
Pay End Date: 05/09/2015

Business Unit: 13000
Advice #: 000000004051289
Advice Date: 05/15/2015

Aaron Wilson 1260 Brookstone Drive Garnet Valley, PA 19060		Employee ID: 29725 Department: R01040-BMRH 600 Unit Location: Bryn Mawr Rehabilitation Job Title: Patient Care Technician Pay Rate: \$14.160000 Hourly	TAX DATA: Marital Status: Married Allowances: 11 Addl. Percent: Addl. Amount:	Federal n/a 0	PA State
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HOURS AND EARNINGS						TAXES		
Description	Rate	Current Hours	Earnings	Hours	Earnings	Description	Current	YTD
Regular	14.160000	80.00	1,132.80	774.00	10,959.84	Fed W/H	0.00	11.61
2nd Shift Differential	1.300000	77.50	100.76	788.75	1,025.40	Fed MED/EE	20.30	201.02
AD&D Credits			0.29		2.90	Fed OASDI/EE	86.81	859.52
Life Credits			0.76		7.60	PA Unempl EE	0.98	9.72
LTD Credits			3.34		33.40	PA W/H	42.99	425.60
Short Term Disability Credits			1.25		12.50	PA WILLISTOWN TWP W/H	12.25	121.30
Overtime	15.220632	7.50	163.28	62.75	1,369.85	PA LS Tax	2.00	20.00
Hourly Unpaid Absence			0.00	4.00	0.00			
Bonus-Critical Staffing			0.00		50.00			
Holiday Premium			0.00	8.00	169.92			
Inservice / Seminars			0.00	2.00	28.32			
Unscheduled Basic Leave			0.00	16.00	226.56			
TOTAL:		165.00	1,402.48	1,655.50	13,886.29	TOTAL:	165.33	1,648.77

BEFORE-TAX DEDUCTIONS			AFTER-TAX DEDUCTIONS			EMPLOYER PAID BENEFITS		
Description	Current	YTD	Description	Current	YTD	Description	Current	YTD
Life Insurance	0.76	7.60	LTD After Tax	3.34	33.40	403(b) Tax Shelter Annuity	13.97	138.31
AD&D	0.29	2.90	Loan Vanguard	11.76	117.60			
Short Term Disability	1.25	12.50						
403(b) Tax Shelter Annuity	97.78	955.18						
TOTAL:	100.08	978.18	TOTAL:	15.10	151.00	*TAXABLE		

TOTAL GROSS		FED TAXABLE GROSS		TOTAL TAXES		TOTAL DEDUCTIONS		NET PAY
Current	1,402.48		1,302.40		165.33		115.18	1,121.97
YTD	13,886.29		12,908.11		1,648.77		1,129.18	11,108.34
YTD	BASIC	SUPPLEMENTAL	EXTENDED/ PROLONGED	HOLIDAY	NET PAY DISTRIBUTION			
Start Balance	31.44	0.00	0.00	0.00	Payment Type	Account Type	Account Number	Amount
+ Earned	46.15	0.00	80.00	8.00	Advice #000000004051289	Checking	0010166411	1,121.97
- Taken	16.00	0.00	0.00	0.00				
+ Adjustments	0.00	0.00	0.00	0.00				
End Balance	61.60	0.00	80.00	8.00	TOTAL:			1,121.97

Pension Hours YTD	862.75
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MESSAGE: