

Advanced Reimbursement Management LLC 200 North Point Ctr Ste 600 Alpharetta, GA 30022

Pay Statement

Period Start Date 06/25/2017 Period End Date 07/08/2017 Pay Date 07/14/2017 Document 53184 Net Pay \$2,988.04

Federal Income Tax

## Pay Details

Darlene H Hightower Colleague Number 401643 SSN XXX-XX-XXXX 1731 41st St Pennsauken, NJ 08110 Job Clinical Auditor 2 USA Pay Rate \$39.00 Pay Frequency

nThrive Pay Group Work New Jersey

Location

NJ State Income Tax (Residence) B 2 NJ State Income Tax (Work) B 2

M 2

\$2,988.04

Biweekly

14015 - Utilization Review Department Financial Co 31 - Advanced Reimb Mgt

BusinessUnit SRVDEL - Service Delivery

Holdin

# **Earnings**

Pay Type	Hours	Pay Rate	Current	YTD
Regular	40.0000	\$39.0000	\$1,560.00	
Regular	40.0000	\$39.0000	\$1,560.00	\$9,048.00
Overtime Base	6.2400	\$39.0000	\$243.36	
Overtime Base	2.3900	\$39.0000	\$93.21	\$733.20
OT Premium	6.2400	\$19.5000	\$121.68	
OT Premium	2.3900	\$19.4979	\$46.60	\$366.60
Bonus	0.0000	\$0.0000	\$0.00	\$400.00
Group Term Life			\$12.10	\$12.10
Holiday	8.0000	\$39.0000	\$312.00	\$312.00

Total Hours 96.6300

### **Deductions**

		Colleague		Employer	
Deduction	Pre-Tax	Current	YTD	Current	YTD
Group Term Life	No	\$12.10	\$12.10	\$0.00	\$0.00
Basic AD&D	No	\$0.00	\$0.00	\$0.49	\$0.49
Basic Life	No	\$0.00	\$0.00	\$2.46	\$2.46
GTL - Life	No	\$0.00	\$0.00	\$3.85	\$3.85
LTD	Yes	\$0.00	\$0.00	\$4.68	\$4.68
LTD	No	\$0.00	\$0.00	\$0.53	\$0.53
STD	No	\$0.00	\$0.00	\$14.11	\$14.11

#### Taxes

Tax Current	YTD
Federal Income Tax \$498.39	311.83
Employee Medicare \$57.26	157.64
Social Security Employee Tax \$244.84	674.06
NJ State Income Tax \$118.89	277.64
NJ State Family Leave Ins \$3.94	10.87
NJ Disability Employee \$9.45	326.06
NJ Unemployment Employee \$15.06	841.54
NJ Workforce Dev Employee \$0.98	\$2.71

Paid Time Off	Net Pay Distribution		
	Account Number	Account Type	Amount
	xx8579	Savings	\$2,988.04

Total

## **Pay Summary**

	Gross	FIT Taxable Wages	Taxes	Deductions	Net Pay
Current	\$3,948.95	\$3,948.95	\$948.81	\$12.10	\$2,988.04
YTD	\$10,871.90	\$10,871.90	\$2,502.35	\$12.10	\$8,357.45