

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

Pay Statement

 Period Start Date
 07/09/2017

 Period End Date
 07/22/2017

 Pay Date
 07/28/2017

 Document
 58048

 Net Pay
 \$2,985.29

Pay Deta	ails
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Darlene H Hightower	Colleague Number	401643	Pay Group	nThrive	Federal Income Tax	М	2
1731 41st St	SSN	XXX-XX-XXXX	Work	New Jersey	NJ State Income Tax (Residence)	В	2
Pennsauken, NJ 08110	Job	Clinical Auditor 2	Location	·	NJ State Income Tax (Work)	В	2
USA	Pay Rate	\$39.00	BusinessUnit	SRVDEL - Service Delivery			
	Pay Frequency	Biweekly	Department	14015 - Utilization Review			
		•	Financial Co	31 - Advanced Reimb Mgt			
				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	\$12,168.00
Overtime Base	13.0900	\$39.0000	\$510.51	
Overtime Base	0.7000	\$39.0000	\$27.30	\$1,271.01
OT Premium	13.0900	\$19.5004	\$255.26	
OT Premium	0.7000	\$19.5000	\$13.65	\$635.51
Bonus	0.0000	\$0.0000	\$0.00	\$800.00
Group Term Life			\$3.40	\$15.50
Holiday	0.0000	\$0.0000	\$0.00	\$312.00

Total Hours 93.7900

Deductions

Deduction Pre-Tax Current YTD Current YT Group Term Life No \$3.40 \$15.50 \$0.00 \$0.00 Basic AD&D No \$0.00 \$0.00 \$0.00 \$0.00	
	Deduction Pre-Tax
Basic AD&D No \$0.00 \$0.00 \$0.00 \$0.00	Group Term Life No
	Basic AD&D No
Basic Life No \$0.00 \$0.00 \$0.00 \$2.4	Basic Life No.
GTL - Life No \$0.00 \$0.00 \$3.85 \$7.7	GTL - Life No
LTD Yes \$0.00 \$0.00 \$0.00 \$4.6	LTD Ye
LTD No \$0.00 \$0.00 \$0.53 \$1.0	LTD No
STD No \$0.00 \$0.00 \$0.00 \$14.1	STD

Taxes

Tax	Current	YTD
Federal Income Tax	\$493.68	\$1,905.51
Employee Medicare	\$56.99	\$220.43
Social Security Employee Tax	\$243.67	\$942.53
NJ State Income Tax	\$117.74	\$400.23
NJ State Family Leave Ins	\$3.93	\$15.20
NJ Disability Employee	\$9.42	\$36.44
NJ Unemployment Employee	\$15.02	\$58.09
NJ Workforce Dev Employee	\$0.98	\$3.79

Paid Time Off	Net Pay Distribution		
	Account Number	Account Type	Amount
	xx8579	Savings	\$2,985.29
	Total		\$2,985.29
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Pay Summary

	Gross	FIT Taxable Wages	Taxes	Deductions	Net Pay
Current	\$3,930.12	\$3,930.12	\$941.43	\$3.40	\$2,985.29
YTD	\$15,202.02	\$15,202.02	\$3,582.22	\$15.50	\$11,604.30