

Business Unit:	UHGID
Advice #:	000000032774099
Advice Date:	09/07/2018

HOURS AND EARNINGS						TAXES		
Description	Rate	Current Hours	Earnings	Hours	YTD Earnings	Description	Current	YTD
Regular			5,908.43	1,328.00	108,615.85	Fed Withholding	959.40	23,626.03
Planned PTO/Exempt	82.061538	8.00	656.49	112.00	9,139.19	Fed MED/EE	93.12	2,105.02
Non-Taxable Tuition Reimb			0.00		5,250.00	Fed OASDI/EE	0.00	7,960.80
Non-Taxable Expense Reimburs			0.00		240.00	NC Withholding	330.00	7,728.00
Rewarding Results Y			0.00		30,000.00			
TOTAL:						TOTAL:	1,382.52	41,419.85

BEFORE-TAX DEDUCTIONS			AFTER-TAX DEDUCTIONS			EMPLOYER PAID BENEFITS		
Description	Current	YTD	Description	Current	YTD	Description	Current	YTD
401(K) Savings Plan	196.95	781.60	401(K) Savings Plan	0.00	0.00	401(K) Savings Plan	196.95	781.60
Dental Pre-Tax	21.26	382.68	401(K) Savings Plan	196.95	393.90	401(K) Savings Plan	98.48	196.96
Medical Pre-Tax	140.60	2,530.80	Accident Protection	7.45	134.10	GTL Imputed Income*	21.88	393.84
MED-Rally Premium Reduction	-6.00	-102.00	Supplemental Spouse/DP AD&D	1.15	20.70	401(K) Savings Plan	0.00	193.84
Vision Pre-Tax	9.10	163.80	SP/DP Supplemental Life	17.88	321.84			
401(K) Savings Plan	0.00	387.68	Critical Illness-Employee	7.75	139.50			
			Critical Illness-Spouse	3.88	69.84			
			Supplemental EE AD&D	1.69	30.42			
			Supp Life After-Tax	15.37	276.66			
			Stock Purchase Period 2	131.30	656.50			
			Stock Purchase Period 1	0.00	1,698.62			
<b>TOTAL::</b>	<b>361.91</b>	<b>4,144.56</b>	<b>TOTAL::</b>	<b>383.42</b>	<b>3,742.08</b>	<b>*TAXABLE</b>		

LEAVE PLAN	
Paid Time Off:	84.38
Purchased PTO:	0.00
Dis Reserve:	0.00

NET PAY DISTRIBUTION			
Payment Type	Account Type	Account Number	Amount
Advice #000000032774099	Checking	*****3471	4,437.07
<b>TOTAL:</b>			<b>4,437.07</b>