

Optum Services, Inc
ATTN--OPERATIONS MN008-B213, PO BOX 1459
MINNEAPOLIS, MN 55440-1459
Company Phone:(800)561-0861
Employer ID: 454683454

Pay Group: O14-OSI Bi-Weekly Payroll
Pay Begin Date: 01/21/2018
Pay End Date: 02/03/2018

Business Unit: UHGID
Advice #: **000000030509563**
Advice Date: 02/09/2018

			TAX DATA:	Federal	NC State	NC State
BRYAN JOSEPH NIEZNAJKO 124 WORTHINGTON COURT CLAYTON, NC 27527	Employee ID:	001153906			Resident	Work
	Department:	46370-Optum CIO	Marital Status:	Married	Married	Married
	Location:	RALEIGH -- 4242 SIX FORKS RD	Allowances:	2	0	0
	Job Title:	Dir IT Architecture	% Gross AZ:			
	Pay Rate:	\$168,000.00 Annual	Addl.			
	FLSA Status:	Exempt	Amount:			

HOURS AND EARNINGS						TAXES		
Description	Rate	Current Hours	Earnings	Hours	YTD Earnings	Description	Current	YTD
Regular			6,461.54	200.00	16,153.85	Fed Withholding	909.75	2,726.56
Planned PTO/Exempt			0.00	40.00	3,230.77	Fed MED/EE	91.62	274.77
						Fed OASDI/EE	391.74	1,174.86
						NC Withholding	335.00	961.00
TOTAL:		0.00	6,461.54	240.00	19,384.62	TOTAL:	1,728.11	5,137.19

BEFORE-TAX DEDUCTIONS			AFTER-TAX DEDUCTIONS			EMPLOYER PAID BENEFITS		
Description	Current	YTD	Description	Current	YTD	Description	Current	YTD
Dental Pre-Tax	21.26	63.78	Accident Protection	7.45	22.35	GTL Imputed Income*	21.88	65.64
Medical Pre-Tax	140.60	421.80	Supplemental Spouse/DP AD&D	1.15	3.45	401(K) Savings Plan	0.00	387.70
MED-Rally Premium Reduction	-6.00	-12.00	SP/DP Supplemental Life	17.88	53.64	401(K) Savings Plan	0.00	193.84
Vision Pre-Tax	9.10	27.30	Critical Illness-Employee	7.75	23.25			
401(K) Savings Plan	0.00	387.70	Critical Illness-Spouse	3.88	11.64			
401(K) Savings Plan	0.00	387.68	Supplemental EE AD&D	1.69	5.07			
			Supp Life After-Tax	15.37	46.11			
			Stock Purchase Period 1	129.23	387.69			
TOTAL:		164.96	1,276.26	TOTAL:	184.40	553.20	*TAXABLE	

	TOTAL GROSS	FED TAXABLE GROSS	TOTAL TAXES	TOTAL DEDUCTIONS	NET PAY
Current	6,461.54	6,318.46	1,728.11	349.36	4,384.07
YTD	19,384.62	18,174.00	5,137.19	1,829.46	12,417.97

LEAVE PLAN	
Paid Time Off:	50.23
Purchased PTO:	0.00
Dis Reserve:	0.00

NET PAY DISTRIBUTION			
Payment Type	Account Type	Account Number	Amount
Advice #000000030509563	Checking	*****3471	4,384.07
TOTAL:			4,384.07