

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: 04/16/2017 Pay End Date: 04/29/2017	Business Unit: UHGID Advice #: 000000027579531 Advice Date: 05/05/2017
BRYAN JOSEPH NIEZNAJKO 311 HUNTER HILLS CIRCLE CHELSEA, AL 35043		Employee ID: 001153906 Department: 46370-Optum CIO Location: ALTelecomm-Optum Technology Job Title: Dir IT Architecture Pay Rate: \$168,000.00 Annual FLSA Status: Exempt	TAX DATA: Federal AL State AL State Resident Married Married Work Married Married Married Allowances: 0 0 0 % Gross AZ: Addl. Amount:

HOURS AND EARNINGS						TAXES		
Description	Rate	Current Hours	Earnings	Hours	YTD Earnings	Description	Current	YTD
Regular			6,461.54	636.00	51,369.24	Fed Withholding	1,119.85	13,600.44
Non-Taxable Expense Reimbur			170.00		194.05	Fed MED/EE	91.60	1,034.34
Planned PTO/Exempt			0.00	84.00	6,784.62	Fed OASDI/EE	391.66	4,422.69
Rewarding Results Y			0.00		14,486.00	AL Withholding	233.63	2,803.25
TOTAL:		0.00	6,631.54	720.00	72,833.91	TOTAL:	1,836.74	21,860.72

BEFORE-TAX DEDUCTIONS			AFTER-TAX DEDUCTIONS			EMPLOYER PAID BENEFITS		
Description	Current	YTD	Description	Current	YTD	Description	Current	YTD
401(K) Savings Plan	193.85	2,179.23	401(K) Savings Plan	193.85	2,179.23	GTL Imputed Income*	19.80	178.20
Dental Pre-Tax	21.26	191.34	Accident Protection	7.45	67.05			
Medical Pre-Tax	139.90	1,259.10	Supplemental Spouse/DP AD&D	1.15	4.83			
MED-Rally Premium Reduction	-6.00	-48.00	SP/DP Supplemental Life	17.88	75.12			
Vision Pre-Tax	9.10	81.90	Critical Illness-Employee	4.89	44.01			
			Critical Illness-Spouse	3.88	34.92			
			Supplemental EE AD&D	1.55	13.95			
			Supp Life After-Tax	9.30	83.70			
			Stock Purchase Period 1	129.23	1,163.07			
TOTAL:	358.11	3,663.57	TOTAL:	369.18	3,665.88	*TAXABLE		

TOTAL GROSS	FED TAXABLE GROSS	TOTAL TAXES	TOTAL DEDUCTIONS	NET PAY
Current 6,631.54	6,123.23	1,836.74	727.29	4,067.51
YTD 72,833.91	69,154.49	21,860.72	7,329.45	43,643.74

LEAVE PLAN	
Paid Time Off:	51.69
Purchased PTO:	0.00
Dis Reserve:	0.00

NET PAY DISTRIBUTION			
Payment Type	Account Type	Account Number	Amount
Advice #000000027579531	Checking	*****0510	4,067.51
TOTAL:			4,067.51