Optum Services, Inc ATTN--OPERATIONS MN008-B213, PO BOX 1459 MINNEAPOLIS, MN 55440-1459

Company Phone: (800)561-0861 Employer ID: 454683454

Pay Group: Pay Begin Date: Pay End Date: O14-OSI Bi-Weekly Payroll 12/25/2016 01/07/2017

Exempt

UHGID 00000026414820

Addl. Amount:

Business Unit: Check #: Check Date: 01/13/2017

TAX DATA: Federal AL State AL State BRYAN JOSEPH NIEZNAJKO 001153906 46370-Optum CIO Employee ID: Resident Work 311 HUNTER HILLS CIRCLE CHELSEA, AL 35043 Department: Marital Status: Married Married Married ALTelecomm-Optum Technology Location: Allowances: 0 0 Job Title: Dir IT Architecture \$168,000.00 Annual % Gross AZ: Pay Rate: FLSA Status:

HOURS AND EARNINGS						TAXES		
-		Current			TD	D	C	VTD
<u>Description</u>	<u>Rate</u>	<u>Hours</u>	<u>Earnings</u>	<u>Hours</u>		<u>Description</u>	Current	<u>YTD</u>
Regular			6,461.54	48.00		Fed Withholdng	1,121.81	1,121.81
Regular	80.769231	-32.00	-2,584.62			Fed MED/EE	91.51	91.51
Planned PTO/Exempt	80,769231	32.00	2,584.62	32.00	2,584,62	Fed OASDI/EE	391.29	391.29
						AL Withholdng	233.23	233.23
TOTAL:		0.00	6.461.54	80.00	6,461,54	TOTAL:	1,837.84	1,837.84

BEFORE-TAX DEDUCTIONS			AFTER-TAX DEDUCTIONS			EMPLOYER PAID BENEFITS		
<u>Description</u>	<u>Current</u>	YTD.	<u>Description</u>	<u>Current</u>	YTD.	Description	<u>Current</u>	YTD
401(K) Savings Plan	193.85	193.85	401(K) Savings Plan	193.85	193.85	GTL Imputed Income*	19.80	19.80
Dental Pre-Tax	21.26	21.26	Accident Protection	7.45	7.45			
Medical Pre-Tax	139.90	139.90	Supplemental Spouse/DP AD&D	0.23	0.23			
Vision Pre-Tax	9.10	9.10	SP/DP Supplemental Life	3.58	3.58			
			Critical Illness-Employee	4.89	4.89			
			Critical Illness-Spouse	3.88	3.88			
			Supplemental EE AD&D	1.55	1.55			
			Supp Life After-Tax	9.30	9.30			
			Stock Purchase Period 1	129.23	129.23			
TOTAL:	364.11	364.11	TOTAL:	353,96	353.96	*TAXABLE		

	TOTAL GROSS	FED TAXABLE GROSS	TOTAL TAXES	TOTAL DEDUCTIONS	NET PAY
Current	6,461.54	6,117.23	1,837.84	718.07	3,905.63
YTD	6,461.54	6,117.23	1,837.84	718.07	3,905.63

LEAVE PLAN				
Paid Time Off:	47.08			
Purchased PTO:	0.00			
Dis Reserve:	0.00			

NET PAY DISTRIBUTION					
Payment Type	Account Type	Account Number	<u>Amount</u>		
Advice #000000026414820	Checking	******0510	3,905.63		
			- ,		
momity			2007.62		
TOTAL:			3,905.63		