

Business Unit:	UHGID
Advice #:	<b>000000032169122</b>
Advice Date:	07/13/2018

HOURS AND EARNINGS						TAXES		
Description	Rate	Current		Hours	YTD	Description	Current	YTD
		Hours	Earnings		Earnings			
Regular			6,564.92	1,016.00	83,012.66	Fed Withholding	1,002.73	19,701.77
Regular	82.061538	-16.00	-1,312.98		0.00	Fed MED/EE	93.12	1,732.55
Planned PTO/Exempt	82.061538	16.00	1,312.98	104.00	8,482.70	Fed OASDI/EE	398.16	7,408.15
Non-Taxable Expense Reimbur			70.00		240.00	NC Withholding	341.00	6,386.00
Non-Taxable Tuition Reimb			0.00		5,250.00			
Rewarding Results Y			0.00		30,000.00			
TOTAL:								
						TOTAL:	1,835.01	35,228.47

	TOTAL GROSS	FED TAXABLE GROSS	TOTAL TAXES	TOTAL DEDUCTIONS	NET PAY
Current	6,634.92	6,421.84	1,835.01	351.43	4,448.48
YTD	126,985.36	118,710.86	35,228.47	5,693.12	86,063.77

LEAVE PLAN	
Paid Time Off:	64.08
Purchased PTO:	0.00
Dis Reserve:	0.00

NET PAY DISTRIBUTION			
<u>Payment Type</u>	<u>Account Type</u>	<u>Account Number</u>	<u>Amount</u>
Advice #000000032169122	Checking	*****3471	4,448.48
<b>TOTAL:</b>			<b>4,448.48</b>