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

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

O14-OSI Bi-Weekly Payroll 01/08/2017

Pay Group: Pay Begin Date: Pay End Date: 01/21/2017 Business Unit: Check #: UHGID 00000026559848

Check Date: 01/27/2017

BRYAN JOSEPH NIEZNAJKO 311 HUNTER HILLS CIRCLE

CHELSEA, AL 35043

Description

Regular Planned PTO/Exempt Employee ID:

001153906 Department: 46370-Optum CIO

ALTelecomm-Optum Technology Location:

Job Title: Dir IT Architecture \$168,000.00 Annual Pay Rate:

Allowances: % Gross AZ:

AL Withholdng

TAX DATA:

Marital Status:

AL State Resident Work Married Married Married 0

233.46

AL State

466.69

0

Addl. Amount: FLSA Status: Exempt

0.00

HOURS AND EARNINGS YTD -----Current <u>Earnings</u> 6,461.54 Rate **Hours** Earnings 10,338.46 Hours 128.00

Description 2,584.62

**YTD** 2,245.12 **Current** Fed Withholdng 1,123.31 Fed MED/EE 91.60 183.11 Fed OASDI/EE 391.66 782.95

TAXES

Federal

12,923.08 TOTAL: 1,840.03 3,677.87 TOTAL: 0.00 6,461.54 160.00

32.00

BEFORE-TAX DEDUCTIONS			AFTER-TAX DEDUCTIONS			EMPLOYER PAID BENEFITS		
<u>Description</u>	<u>Current</u>	YTD.	<u>Description</u>	<u>Current</u>	<u>YTD</u>	<u>Description</u>	<u>Current</u>	YTD
401(K) Savings Plan	193.85	387.70	401(K) Savings Plan	193.85	387.70	GTL Imputed Income*	19.80	39.60
Dental Pre-Tax	21.26	42.52	Accident Protection	7.45	14.90			
Medical Pre-Tax	139.90	279.80	Supplemental Spouse/DP AD&D	0.23	0.46			
MED-Rally Premium Reduction	-6.00	-6.00	SP/DP Supplemental Life	3.58	7.16			
Vision Pre-Tax	9.10	18.20	Critical Illness-Employee	4.89	9.78			
			Critical Illness-Spouse	3.88	7.76			
			Supplemental EE AD&D	1.55	3.10			
			Supp Life After-Tax	9.30	18.60			
			Stock Purchase Period 1	129.23	258.46			
TOTAL:	358.11	722,22	TOTAL:	353.96	707.92	*TAXABLE		

	TOTAL GROSS	FED TAXABLE GROSS	TOTAL TAXES	TOTAL DEDUCTIONS	NET PAY
Current	6,461.54	6,123.23	1,840.03	712.07	3,909.44
YTD	12,923.08	12,240.46	3,677.87	1,430.14	7,815.07

LEAVE PLA	AN
Paid Time Off:	54.15
Purchased PTO:	0.00
Dis Reserve:	0.00

NET PAY DISTRIBUTION				
Payment Type	Account Type	Account Number	Amount	
Advice #000000026559848	Checking	*****0510	3,909.44	
TOTAL:			3.909.44	