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 04/15/2018 04/28/2018

Pay Group: Pay Begin Date: Pay End Date:

Business Unit: Advice #:

UHGID 000000031404001

Advice Date: 05/04/2018

			TAX DATA:	Federal	NJ State	NJ State
LESZEK LASKOWSKI	Employee ID:	000976737			Resident	Work
6 WHISPER WAY EAST	Department:	45820-OPS, INNOVATION & TRANSFORMATION	Marital Status:	Single	Single	Single
LEDGEWOOD, NJ 07852	Location:	BASKING RIDGE131 MORRISTOWN	Allowances:	0	0	0
	Job Title: Pay Rate:	Apps Dev Cnslt \$100.600.00 Annual	% Gross AZ:			
	FLSA Status:	Exempt	Addl.			
	1 LS/1 Status.	Exempt	Amount:			

	HOURS AND EA	RNINGS					TAXES	
		Current			YTD			
<u>Description</u>	<u>Rate</u>	<b>Hours</b>	<b>Earnings</b>	<b>Hours</b>		<b>Description</b>	<u>Current</u>	<b>YTD</b>
Regular			3,869.23	684.00	32,851.14	Fed Withholdng	244.86	1,308.68
Regular	48.365385	-16.00	-773.85			Fed MED/EE	56.54	505.35
Planned PTO/Exempt	48.365385	16.00	773.85	36.00	1,725.77	Fed OASDI/EE	241.79	2,160.82
ESPP Disqualifying Disposition			0.00		1,973.91	NJ Unempl EE	11.44	128.90
. ,						NJ NJ HCSF	0.00	0.00
						NJ NJ WDPF	0.75	8.43
						NJ NJ SWAF	0.53	5.90
						NJ FLI/EE	2.69	30.33
						NJ Withholdng	56.61	270.21
						NJ OASDI/EE	5.69	64.03
TOTAL:		0.00	3,869.23	720.00	34,576.91	TOTAL:	620.90	4,482.65

BEFORE-TAX D	FDUCTIONS		AFTED_TA	X DEDUCTIONS		FMPI OVED	PAID BENEFITS	
Description		YTD	Description AFTER-TA		YTD	Description		VTD
	<u>Current</u> 116.08	1.037.32		<u>Current</u> 386.92			Current	YTD
401(K) Savings Plan		,		380.92	3,311.27	401(K) Savings Plan	116.08	1,037.32
401K Catch-up Contributions	0.00	6,000.00				401(K) Savings Plan	58.04	518.68
401(K) Savings Plan	1,818.54	16,251.18				GTL Imputed Income*	30.56	275.04
TOTAL:	1,934.62	23,288.50	TOTAL:	386.92	3,311.27	*TAXABLE		

	TOTAL GROSS	FED TAXABLE GROSS	TOTAL TAXES	TOTAL DEDUCTIONS	NET PAY
Current	3,869.23	1,965.17	620.90	2,321.54	926.79
YTD	34,576.91	13,537.36	4,482.65	26,599.77	3,494.49

Paid Time Off:	83.69
Purchased PTO:	0.00
Dis Reserve:	0.00

NET PAY DISTRIBUTION					
Payment Type	Account Type	Account Number	Amount		
Advice #000000031404001	Checking	*******3851	926.79		
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TOTAL:			926.79		