

Optum Services, Inc OPERATING AS: OPTUM ATTN--OPERATIONS, MN008-B213 9900 BREN ROAD EAST MINNETONKA, MN 55343	Pay Group: O14-OSI Bi-Weekly Payroll Pay Begin Date: 02/27/2022 Pay End Date: 03/12/2022 (800)561-0861	Business Unit: UHGID Advice #: 000000048371809 Advice Date: 03/18/2022 Employer ID: 454683454		
	TAX DATA:	Federal	NJ State	NJ State
LESZEK LASKOWSKI 6 WHISPER WAY EAST ROXBERY, NJ 07852	Employee ID: 000976737 Department: 45715-UHC Govt Provider Technology Location: BASKING RIDGE-131 MORRISTOWN R Job Title: Sr Software Engineer Pay Rate: \$112,873.00 Annual FLSA Status: Exempt	Marital Status: Single Allowances: 0 % Gross AZ: Addl. Amount:	Resident Single 0	Work Single 0

HOURS AND EARNINGS						TAXES		
Description	Rate	Current Hours	Earnings	Hours	YTD Earnings	Description	Current	YTD
Regular			4,341.27	452.00	24,528.18	Fed Withholdng	570.66	3,462.70
Planned PTO/Exempt			0.00	28.00	1,519.44	Fed MED/EE	63.74	382.47
						Fed OASDI/EE	272.53	1,635.39
						NJ Unempl EE	16.60	99.62
						NJ NJ HCSF	0.00	0.00
						NJ NJ WDPF	1.08	6.51
						NJ NJ SWAF	0.76	4.56
						NJ FL/EE	6.07	36.46
						NJ Withholdng	157.69	946.35
						NJ OASDI/EE	6.07	36.46
TOTAL:		0.00	4,341.27	480.00	26,047.62	TOTAL:	1,095.20	6,610.52

BEFORE-TAX DEDUCTIONS			AFTER-TAX DEDUCTIONS			EMPLOYER PAID BENEFITS		
Description	Current	YTD	Description	Current	YTD	Description	Current	YTD
401(K) Savings Plan	130.24	781.44	Accident Insurance	6.73	40.38	401(K) Savings Plan	130.24	781.44
401(K) Savings Plan	738.01	4,428.06	Critical Illness-Employee	5.77	34.62	401(K) Savings Plan	65.12	390.72
CERA Commuter PT	1.00	3.00	Stock Purchase Period 1	434.13	2,604.78	GTL Imputed Income*	55.44	332.64
TOTAL:	869.25	5,212.50	TOTAL:	446.63	2,679.78	*TAXABLE		

TOTAL GROSS	FED TAXABLE GROSS	TOTAL TAXES	TOTAL DEDUCTIONS	NET PAY
Current	4,341.27	3,527.46	1,315.88	1,930.19
YTD	26,047.62	21,167.76	7,892.28	11,544.82

LEAVE PLAN		NET PAY DISTRIBUTION			
Paid Time Off:	63.69	Payment Type	Account Type	Account Number	Amount
Purchased PTO:	0.00	Advice #000000048371809	Checking	*****3851	1,930.19
Dis Reserve:	0.00				
		TOTAL:			1,930.19