

Payment Detail Listing

PR260 Date: 11/13/24
Time: 16:06

JOB SUBMISSION PARAMETERS

User Name: steackem
Job Name: PR260
Step Nbr: 1

Company: 2000	UPHS
Process Level:	
Department:	
Processing Option: P	Proc Lvl/Dept; Where Paid
Employee Group:	
Employee: 616182-	616182
Date: 011422-	123022
Payment Type:	All Types
Payment Detail: Y	Yes
Report Option: D	Detail
Print ACH Detail: Y	Yes
Employee Sequence: N	Numeric
Total Common Curr/Countries: N	No

000045

Payment Detail Listing

PR260 Date 11/13/24
Time 16:06
Company 2000 UPHS
Payment Detail Listing
Date Range 01/14/22 - 12/30/22

Page 1

Process Level	PAH	Pennsylvania Hospital		Department	A4050	Emergency Nursing				
Employee Name		Date	Pmt Nbr	Type	Gross Pay	Tax Deds	Other Deds	Company Deds	Net Pay	
616182 Bemer, Melissa A.		01/14/22	6756173	A.C.H	2,917.00	769.08	356.55	1,294.82	1,790.37	
Earnings	Hours,	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Taxable	
Training	72.00	2,916.00	FIT	371.19	2,582.43	*Fdlty%	174.96	FICA-ER	170.96	
Imp Incm		1.00	FICA-EE	170.96	2,757.39	*PFP	20.72	MEDICRER	39.98	
			MEDICREE	39.98	2,757.39	*PennCar	128.95	FUTA-ER	2,756.39	
			PA STATE	84.62	2,756.39	*VSP	7.62	SURC	2,917.00	
			SUEC	1.75	2,917.00	*AD&D	2.32	PrtxMtch	72.90	
			PHILA	100.58	2,917.00	SupLife	3.68	DCERFID	116.64	
						DepLifSp	6.18	CEBWCAP	474.14	
						STD Post	12.12	CEBWNOC	29.16	
								PENTUICU	325.43	
								PENTUINP	65.61	
Dir Dep Distribution		Bank ID	Bank Account Number		Deposit Amount		Description			
		231372691	5331077447		1,790.37		CHECKING			
616182 Bemer, Melissa A.		01/28/22	6786731	A.C.H	2,917.00	769.08	356.55	1,294.82	1,790.37	
Earnings	Hours,	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Taxable	
Holiday	1.80	70.20	FIT	371.19	2,582.43	*Fdlty%	174.96	FICA-ER	170.96	
Training	12.00	468.00	FICA-EE	170.96	2,757.39	*PFP	20.72	MEDICRER	39.98	
Training	58.20	2,377.80	MEDICREE	39.98	2,757.39	*PennCar	128.95	FUTA-ER	2,756.39	
Imp Incm		1.00	PA STATE	84.62	2,756.39	*VSP	7.62	SURC	2,917.00	
			SUEC	1.75	2,917.00	*AD&D	2.32	PrtxMtch	72.90	
			PHILA	100.58	2,917.00	SupLife	3.68	DCERFID	116.64	
						DepLifSp	6.18	CEBWCAP	474.14	
						STD Post	12.12	CEBWNOC	29.16	
								PENTUICU	325.43	
								PENTUINP	65.61	
Dir Dep Distribution		Bank ID	Bank Account Number		Deposit Amount		Description			
		231372691	5331077447		1,790.37		CHECKING			
616182 Bemer, Melissa A.		02/11/22	6816817	A.C.H	2,953.75	773.47	358.76	1,311.30	1,820.52	
Earnings	Hours,	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Taxable	
Training	16.00	624.00	FIT	370.35	2,616.97	*Fdlty%	177.17	FICA-ER	173.23	
Training	57.00	2,328.75	FICA-EE	173.23	2,794.14	*PFP	20.72	MEDICRER	40.52	
Imp Incm		1.00	MEDICREE	40.52	2,794.14	*PennCar	128.95	FUTA-ER	1,487.22	
			PA STATE	85.75	2,793.14	*VSP	7.62	SURC	2,953.75	
			SUEC	1.77	2,953.75	*AD&D	2.32	PrtxMtch	73.82	
			PHILA	101.85	2,953.75	SupLife	3.68	DCERFID	118.11	
						DepLifSp	6.18	CEBWCAP	480.12	
						STD Post	12.12	CEBWNOC	29.53	
								PENTUICU	329.53	
								PENTUINP	66.44	
Dir Dep Distribution		Bank ID	Bank Account Number		Deposit Amount		Description			
		231372691	5331077447		1,820.52		CHECKING			

000045

Payment Detail Listing

PR260 Date 11/13/24
Time 16:06
Company 2000 UPHS
Payment Detail Listing
Date Range 01/14/22 - 12/30/22

Page 2

Process Level PAH Pennsylvania Hospital Department A4050 Emergency Nursing

Employee Name	Date	Pmt Nbr	Type	Gross Pay	Tax Deds	Other Deds	Company Deds	Net Pay		
616182 Bemer, Melissa A.	02/25/22	6847653	A.C.H	3,001.00	813.07	646.59	1,332.47	1,540.34		
Earnings	Hours,	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable
Holiday	4.30	167.70	FIT	403.22	2,766.39	*Fdlty%	75.00	FICA-ER	176.17	2,841.39
Training	32.00	1,248.00	FICA-EE	176.17	2,841.39	*PFP	20.72	MEDICRER	41.20	2,841.39
Training	39.70	1,584.30	MEDICREE	41.20	2,841.39	*PennCar	128.95	FUTA-ER		
Imp Incm		1.00	PA STATE	87.20	2,840.39	*VSP	7.62	SURC		1,212.25
			SUEC	1.80	3,001.00	*AD&D	2.32	PrtxMtch	12.00	
			PHILA	103.48	3,001.00	Fdltpst%	390.00	RothMtch	63.00	
						SupLife	3.68	DCERFID	120.00	
						DepLifSp	6.18	CEBWCAP	487.80	
						STD Post	12.12	CEBWNOCF	30.00	
								PENTUICU	334.80	
								PENTUINP	67.50	

Dir Dep Distribution Bank ID 231372691 Bank Account Number 5331077447 Deposit Amount Description 1,540.34 CHECKING

616182 Bemer, Melissa A.		03/11/22	6877856	A.C.H	2,917.00	783.09	633.57	1,294.82	1,499.34	
Earnings	Hours,	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable
Training	Units	2,916.00	FIT	385.20	2,684.49	*Fdlty%	72.90	FICA-ER	170.96	2,757.39
Imp Incm	72.00	1.00	FICA-EE	170.96	2,757.39	*PFP	20.72	MEDICRER	39.98	2,757.39
			MEDICREE	39.98	2,757.39	*PennCar	128.95	FUTA-ER		
			PA STATE	84.62	2,756.39	*VSP	7.62	SURC		
			SUEC	1.75	2,917.00	*AD&D	2.32	PrtxMtch	11.66	
			PHILA	100.58	2,917.00	Fdltpst%	379.08	RothMtch	61.24	
						SupLife	3.68	DCERFID	116.64	
						DepLifSp	6.18	CEBWCAP	474.14	
						STD Post	12.12	CEBWNOCF	29.16	
								PENTUICU	325.43	
								PENTUINP	65.61	

Dir Dep Distribution Bank ID 231372691 Bank Account Number 5331077447 Deposit Amount Description 1,499.34 CHECKING

616182	Bemer, Melissa A.	03/25/22	6908861	A.C.H	3,003.37	813.92	646.96	1,333.52	1,541.49	
Earnings	Hours,	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable
Training	Units	3,002.37	FIT	403.73	2,768.70	*Fdlty%	75.06	FICA-ER	176.31	2,843.76
Imp Incm	72.83	1.00	FICA-EE	176.31	2,843.76	*PFP	20.72	MEDICRER	41.24	2,843.76
			MEDICREE	41.24	2,843.76	*PennCar	128.95	FUTA-ER		
			PA STATE	87.27	2,842.76	*VSP	7.62	SURC		
			SUEC	1.81	3,003.37	*AD&D	2.32	PrtxMtch	12.01	
			PHILA	103.56	3,003.37	Fdltpst%	390.31	RothMtch	63.05	
						SupLife	3.68	DCERFID	120.09	
						DepLifSp	6.18	CEBWCAP	488.19	
						STD Post	12.12	CEBWNOCF	30.02	
								PENTUICU	335.06	
								PENTUINP	67.55	

Dir Dep Distribution Bank ID 231372691 Bank Account Number 5331077447 Deposit Amount Description 1,541.49 CHECKING

000045

Payment Detail Listing

PR260 Date 11/13/24
Time 16:06
Company 2000 UPHS
Payment Detail Listing
Date Range 01/14/22 - 12/30/22

Page 3

Process Level PAH		Pennsylvania Hospital		Department A4050		Emergency Nursing					
Employee Name		Date	Pmt Nbr	Type	Gross Pay	Tax Deds	Other Deds	Company Deds	Net Pay		
616182 Bemer, Melissa A.		04/08/22	6939234	A.C.H	3,193.00	881.56	676.35	1,418.52	1,634.09		
Earnings	Hours,	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable	
Training	8.00	312.00	FIT	444.41	2,953.59	*Fdltty%	79.80	FICA-ER	188.07	3,033.39	
Training	68.00	2,880.00	FICA-EE	188.07	3,033.39	*PFP	20.72	MEDICRER	43.98	3,033.39	
Imp Incm		1.00	MEDICREE	43.98	3,033.39	*PennCar	128.95	FUTA-ER			
			PA STATE	93.09	3,032.39	*VSP	7.62	SURC			
			SUEC	1.91	3,193.00	*AD&D	2.32	PrtxMtch	12.77		
			PHILA	110.10	3,193.00	FdltPst%	414.96	RothMtch	67.03		
						SupLife	3.68	DCERFID	127.68		
						DepLifSp	6.18	CEBWCAP	519.02		
						STD Post	12.12	CEBWNOCF	31.92		
								PENTUICU	356.23		
								PENTUINP	71.82		
Dir Dep Distribution		Bank ID	Bank Account Number		Deposit Amount		Description				
		231372691	5331077447		1,634.09		CHECKING				
616182 Bemer, Melissa A.		04/22/22	6970635	A.C.H	3,140.40	862.80	668.20	1,394.96	1,608.40		
Earnings	Hours,	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable	
PersHol	3.72	145.08	FIT	433.12	2,902.30	*Fdltty%	78.49	FICA-ER	184.81	2,980.79	
Training	68.28	2,994.32	FICA-EE	184.81	2,980.79	*PFP	20.72	MEDICRER	43.22	2,980.79	
Imp Incm		1.00	MEDICREE	43.22	2,980.79	*PennCar	128.95	FUTA-ER			
			PA STATE	91.48	2,979.79	*VSP	7.62	SURC			
			SUEC	1.89	3,140.40	*AD&D	2.32	PrtxMtch	12.56		
			PHILA	108.28	3,140.40	FdltPst%	408.12	RothMtch	65.93		
						SupLife	3.68	DCERFID	125.58		
						DepLifSp	6.18	CEBWCAP	510.47		
						STD Post	12.12	CEBWNOCF	31.39		
								PENTUICU	350.36		
								PENTUINP	70.64		
Dir Dep Distribution		Bank ID	Bank Account Number		Deposit Amount		Description				
		231372691	5331077447		1,608.40		CHECKING				
616182 Bemer, Melissa A.		05/06/22	7000949	A.C.H	3,065.00	847.89	656.51	1,361.15	1,559.60		
Earnings	Hours,	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable	
Training	72.00	3,064.00	FIT	416.95	2,828.79	*Fdltty%	76.60	FICA-ER	180.13	2,905.39	
Imp Incm		1.00	FICA-EE	180.13	2,905.39	*PFP	20.72	MEDICRER	42.13	2,905.39	
			MEDICREE	42.13	2,905.39	*PennCar	128.95	FUTA-ER			
			PA STATE	89.16	2,904.39	*VSP	7.62	SURC			
			SUEC	1.83	3,065.00	*AD&D	2.32	PrtxMtch	12.26		
			PHILA	117.69	3,065.00	FdltPst%	398.32	RothMtch	64.34		
						SupLife	3.68	DCERFID	122.56		
						DepLifSp	6.18	CEBWCAP	498.21		
						STD Post	12.12	CEBWNOCF	30.64		
								PENTUICU	341.94		
								PENTUINP	68.94		
Dir Dep Distribution		Bank ID	Bank Account Number		Deposit Amount		Description				
		231372691	5331077447		1,559.60		CHECKING				

000045

Payment Detail Listing

PR260 Date 11/13/24
Time 16:06
Company 2000 UPHS
Payment Detail Listing
Date Range 01/14/22 - 12/30/22

Page 4

Process Level PAH Pennsylvania Hospital Department A4050 Emergency Nursing

Employee Name	Date	Pmt Nbr	Type	Gross Pay	Tax Deds	Other Deds	Company Deds	Net Pay		
616182 Bemer, Melissa A.	05/20/22	7032270	A.C.H	3,054.35	844.08	654.86	1,356.36	1,554.41		
Earnings	Hours,	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable
Holiday	4.00	156.00	FIT	414.67	2,818.41	*Fdlt%	76.33	FICA-ER	179.48	2,894.74
Regular	60.65	2,585.35	FICA-EE	179.48	2,894.74	*PFP	20.72	MEDICRER	41.97	2,894.74
Training	8.00	312.00	MEDICREE	41.97	2,894.74	*PennCar	128.95	FUTA-ER		
Imp Incm		1.00	PA STATE	88.84	2,893.74	*VSP	7.62	SURC		
			SUEC	1.84	3,054.35	*AD&D	2.32	PrtxMtch	12.21	
			PHILA	117.28	3,054.35	FdltPst%	396.94	RothMtch	64.12	
						SupLife	3.68	DCERFID	122.13	
						DepLifSp	6.18	CEBWCAP	496.47	
						STD Post	12.12	CEBWNOC	30.53	
								PENTUICU	340.75	
								PENTUINP	68.70	

Dir Dep Distribution Bank ID Bank Account Number Deposit Amount Description
231372691 5331077447 1,554.41 CHECKING

616182 Bemer, Melissa A.			06/03/22	7062778	A.C.H	3,123.50	869.01	665.58	1,387.38	1,587.91
Earnings	Hours,	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable
Regular	72.00	3,064.00	FIT	429.50	2,885.83	*Fdlt%	78.06	FICA-ER	183.76	2,963.89
Training	1.50	58.50	FICA-EE	183.76	2,963.89	*PFP	20.72	MEDICRER	42.98	2,963.89
Imp Incm		1.00	MEDICREE	42.98	2,963.89	*PennCar	128.95	FUTA-ER		
			PA STATE	90.96	2,962.89	*VSP	7.62	SURC		
			SUEC	1.87	3,123.50	*AD&D	2.32	PrtxMtch	12.49	
			PHILA	119.94	3,123.50	FdltPst%	405.93	RothMtch	65.57	
						SupLife	3.68	DCERFID	124.90	
						DepLifSp	6.18	CEBWCAP	507.72	
						STD Post	12.12	CEBWNOC	31.23	
								PENTUICU	348.47	
								PENTUINP	70.26	

Dir Dep Distribution Bank ID Bank Account Number Deposit Amount Description
231372691 5331077447 1,587.91 CHECKING

616182 Bemer, Melissa A.		06/17/22	7117123	A.C.H	3,277.00	-	924.37	689.37	1,456.17	1,662.26
Earnings	Hours,	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable
Hol Wrkd	12.00	756.00	FIT	462.42	3,035.49	*Fdlt%	81.90	FICA-ER	193.28	3,117.39
Regular	60.00	2,520.00	FICA-EE	193.28	3,117.39	*PFP	20.72	MEDICRER	45.20	3,117.39
Imp Incm		1.00	MEDICREE	45.20	3,117.39	*PennCar	128.95	FUTA-ER		
			PA STATE	95.67	3,116.39	*VSP	7.62	SURC		
			SUEC	1.97	3,277.00	*AD&D	2.32	PrtxMtch	13.10	
			PHILA	125.83	3,277.00	FdltPst%	425.88	RothMtch	68.80	
						SupLife	3.68	DCERFID	131.04	
						DepLifSp	6.18	CEBWCAP	532.68	
						STD Post	12.12	CEBWNOC	32.76	
								PENTUICU	365.60	
								PENTUINP	73.71	

Dir Dep Distribution Bank ID Bank Account Number Deposit Amount Description
231372691 5331077447 1,662.26 CHECKING

000045

Payment Detail Listing

PR260 Date 11/13/24
Time 16:06
Company 2000 UPHS
Payment Detail Listing
Date Range 01/14/22 - 12/30/22

Page 5

Process Level PAH Pennsylvania Hospital Department A4050 Emergency Nursing

Employee Name	Date	Pmt Nbr	Type	Gross Pay	Tax Deds	Other Deds	Company Deds	Net Pay		
616182 Bemer, Melissa A.	06/17/22	7117124	A.C.H	1,000.00	238.22	0.00	76.50	761.78		
Earnings	Hours,	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable
JuneLSum	Units	1,000.00	FIT	92.02	1,000.00			FICA-ER	62.00	1,000.00
			FICA-EE	62.00	1,000.00			MEDICRER	14.50	1,000.00
			MEDICREE	14.50	1,000.00			FUTA-ER		
			PA STATE	30.70	1,000.00			SURC		
			SUEC	.60	1,000.00					
			PHILA	38.40	1,000.00					
Dir Dep Distribution	Bank ID	Bank Account Number				Deposit Amount	Description			
	231372691	5331077447				761.78	CHECKING			
616182 Bemer, Melissa A.	07/01/22	7151823	A.C.H	2,970.48	813.80	641.86	1,318.78	1,513.82		
Earnings	Hours,	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable
COVID19	Units	1,437.48	FIT	396.67	2,736.63	*Fdlty%	74.24	FICA-ER	174.27	2,810.87
Regular	36.00	1,532.00	FICA-EE	174.27	2,810.87	*PFP	20.72	MEDICRER	40.76	2,810.87
Imp Incm	36.00	1.00	MEDICREE	40.76	2,810.87	*PennCar	128.95	FUTA-ER		
			PA STATE	86.26	2,809.87	*VSP	7.62	SURC		
			SUEC	1.78	2,970.48	*AD&D	2.32	PrtxMtch	11.88	
			PHILA	114.06	2,970.48	Fdltpst%	386.03	RothMtch	62.36	
						SupLife	3.68	DCERFID	118.78	
						DepLifSp	6.18	CEBWCAP	482.84	
						STD Post	12.12	CEBWNOCF	29.69	
								PENTUICU	331.39	
								PENTUINP	66.81	
Dir Dep Distribution	Bank ID	Bank Account Number				Deposit Amount	Description			
	231372691	5331077447				1,513.82	CHECKING			
616182 Bemer, Melissa A.	07/15/22	7182908	A.C.H	3,147.00	877.07	674.96	1,397.81	1,593.97		
Earnings	Hours,	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable
Regular	Units	3,146.00	FIT	434.26	2,907.48	*Fdlty%	78.65	FICA-ER	185.14	2,986.13
Imp Incm	72.50	1.00	FICA-EE	185.14	2,986.13	*PFP	20.72	MEDICRER	43.30	2,986.13
			MEDICREE	43.30	2,986.13	*PennCar	128.95	FUTA-ER		
			PA STATE	91.64	2,985.13	*VSP	8.22	SURC		
			SUEC	1.89	3,147.00	*AD&D	2.98	PrtxMtch	12.58	
			PHILA	120.84	3,147.00	Fdltpst%	408.98	RothMtch	66.07	
						SupLife	4.73	DCERFID	125.84	
						DepLifSp	6.18	CEBWCAP	511.54	
						STD Post	15.55	CEBWNOCF	31.46	
								PENTUICU	351.09	
								PENTUINP	70.79	
Dir Dep Distribution	Bank ID	Bank Account Number				Deposit Amount	Description			
	231372691	5331077447				1,593.97	CHECKING			
616182 Bemer, Melissa A.	07/29/22	7213964	A.C.H	3,601.13	1,036.03	745.35	1,424.94	1,818.75		
Earnings	Hours,	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable
Prem Pay	Units	70.00	FIT	531.67	3,350.26	*Fdlty%	90.00	FICA-ER	213.30	3,440.26
Adtl Hrs	2.50	163.13	FICA-EE	213.30	3,440.26	*PFP	20.72	MEDICRER	49.88	3,440.26
Regular	72.00	3,055.00	MEDICREE	49.88	3,440.26	*PennCar	128.95	FUTA-ER		

000045

Payment Detail Listing

PR260 Date 11/13/24
Time 16:06
Company 2000 UPHS
Payment Detail Listing
Date Range 01/14/22 - 12/30/22

Page 6

Process Level PAH		Pennsylvania Hospital		Department A4050		Emergency Nursing					
Employee Name	Date	Pmt Nbr	Type	Gross Pay	Tax Deds	Other Deds	Company Deds	Net Pay			
616182 Bemer, Melissa A.	07/29/22	7213964	A.C.H	3,601.13	1,036.03	745.35	1,424.94	1,818.75			
Earnings	Units	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable	
Training	8.00	312.00	PA STATE	105.59	3,439.26	*VSP	8.22	SURC			
Imp Incm		1.00	SUEC	2.16	3,601.13	*AD&D	2.98	PrtxMtch	14.40		
			PHILA	133.43	3,601.13	FdltPst%	468.02	RothMtch	75.60		
						SupLife	4.73	DCERFID	144.01		
						DepLifSp	6.18	CEBWCAP	537.86		
						STD Post	15.55	CEBWNOC	36.00		
								PENTUICU	272.89		
								PENTUINP	81.00		
Dir Dep Distribution				Bank ID		Bank Account Number		Deposit Amount		Description	
				231372691		5331077447		1,818.75		CHECKING	
616182 Bemer, Melissa A.	08/12/22	7244626	A.C.H	3,212.98	899.27	685.19	1,270.00	1,627.52			
Earnings	Hours	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable	
Prem Pay	15.00	150.00	FIT	448.41	2,971.81	*Fdlty%	80.30	FICA-ER	189.23	3,052.11	
Holiday	10.40	415.27	FICA-EE	189.23	3,052.11	*PFP	20.72	MEDICRER	44.26	3,052.11	
PersHol	1.60	63.89	MEDICREE	44.26	3,052.11	*PennCar	128.95	FUTA-ER			
Regular	39.00	1,624.50	PA STATE	93.67	3,051.11	*VSP	8.22	SURC			
Vaca	24.00	958.32	SUEC	1.93	3,212.98	*AD&D	2.98	PrtxMtch	12.85		
Imp Incm		1.00	PHILA	121.77	3,212.98	FdltPst%	417.56	RothMtch	67.45		
						SupLife	4.73	DCERFID	128.48		
						DepLifSp	6.18	CEBWCAP	479.87		
						STD Post	15.55	CEBWNOC	32.12		
								PENTUICU	243.47		
								PENTUINP	72.27		
Dir Dep Distribution				Bank ID		Bank Account Number		Deposit Amount		Description	
				231372691		5331077447		1,627.52		CHECKING	
616182 Bemer, Melissa A.	08/26/22	7275669	A.C.H	3,070.15	847.81	663.05	1,212.97	1,558.29			
Earnings	Units	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable	
Holiday	3.60	143.75	FIT	417.78	2,832.55	*Fdlty%	76.73	FICA-ER	180.37	2,909.28	
Regular	68.40	2,925.40	FICA-EE	180.37	2,909.28	*PFP	20.72	MEDICRER	42.18	2,909.28	
Imp Incm		1.00	MEDICREE	42.18	2,909.28	*PennCar	128.95	FUTA-ER			
			PA STATE	89.28	2,908.28	*VSP	8.22	SURC			
			SUEC	1.84	3,070.15	*AD&D	2.98	PrtxMtch	12.28		
			PHILA	116.36	3,070.15	FdltPst%	398.99	RothMtch	64.45		
						SupLife	4.73	DCERFID	122.77		
						DepLifSp	6.18	CEBWCAP	458.53		
						STD Post	15.55	CEBWNOC	30.69		
								PENTUICU	232.64		
								PENTUINP	69.06		
Dir Dep Distribution				Bank ID		Bank Account Number		Deposit Amount		Description	
				231372691		5331077447		1,558.29		CHECKING	

000045

Payment Detail Listing

PR260 Date 11/13/24
Time 16:06

Company 2000 UPHS
Payment Detail Listing
Date Range 01/14/22 - 12/30/22

Page 7

Process Level PAH Pennsylvania Hospital Department A4050 Emergency Nursing

Employee Name	Date	Pmt Nbr	Type	Gross Pay	Tax Deds	Other Deds	Company Deds	Net Pay		
616182 Bemer, Melissa A.	09/09/22	7306261	A.C.H	3,152.55	877.50	675.82	1,245.88	1,598.23		
Hours,										
Earnings	Units	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable
Holiday	3.60	143.75	FIT	435.45	2,912.89	*Fdlty%	78.79	FICA-ER	185.49	2,991.68
PersHol	.45	17.97	FICA-EE	185.49	2,991.68	*PFP	20.72	MEDICRER	43.38	2,991.68
Regular	55.95	2,365.83	MEDICREE	43.38	2,991.68	*PennCar	128.95	FUTA-ER		
Training	16.00	624.00	PA STATE	91.81	2,990.68	*VSP	8.22	SURC		
Imp Incm		1.00	SUEC	1.89	3,152.55	*AD&D	2.98	PrtxMtch	12.61	
			PHILA	119.48	3,152.55	Fdltpst%	409.70	RothMtch	66.18	
						SupLife	4.73	DCERFID	126.06	
						DepLifSp	6.18	CEBWCAP	470.84	
						STD Post	15.55	CEBWNOC	31.52	
								PENTUICU	238.89	
								PENTUINP	70.91	

Dir Dep Distribution Bank ID 231372691 Bank Account Number 5331077447 Deposit Amount Description 1,598.23 CHECKING

616182 Bemer, Melissa A.			09/23/22	7337593	A.C.H	3,047.80	839.77	659.58	1,204.05	1,547.45
Earnings	Hours	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable
PersHol	4.82	192.47	FIT	412.98	2,810.76	*Fdlty%	76.17	FICA-ER	178.99	2,886.93
Regular	67.18	2,854.33	FICA-EE	178.99	2,886.93	*PFP	20.72	MEDICRER	41.86	2,886.93
Imp Incm		1.00	MEDICREE	41.86	2,886.93	*PennCar	128.95	FUTA-ER		
			PA STATE	88.60	2,885.93	*VSP	8.22	SURC		
			SUEC	1.83	3,047.80	*AD&D	2.98	PrtxMtch	12.19	
			PHILA	115.51	3,047.80	Fdltpst%	396.08	RothMtch	63.98	
						SupLife	4.73	DCERFID	121.87	
						DepLifSp	6.18	CEBWCAP	455.19	
						STD Post	15.55	CEBWNOC	30.47	
								PENTUICU	230.95	
								PENTUINP	68.55	

Dir Dep Distribution Bank ID 231372691 Bank Account Number 5331077447 Deposit Amount Description 1,547.45 CHECKING

616182 Bemer, Melissa A.		10/07/22	7368646	A.C.H	3,045.00	838.76	659.15	1,202.93	1,546.09	
Earnings	Hours,	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable
Regular	Units									
Imp Incm	72.00	3,044.00	FIT	412.38	2,808.03	*Fdlty%	76.10	FICA-ER	178.81	2,884.13
		1.00	FICA-EE	178.81	2,884.13	*PFP	20.72	MEDICRER	41.82	2,884.13
			MEDICREE	41.82	2,884.13	*PennCar	128.95	FUTA-ER		
			PA STATE	88.51	2,883.13	*VSP	8.22	SURC		
			SUEC	1.83	3,045.00	*AD&D	2.98	PrtxMtch	12.18	
			PHILA	115.41	3,045.00	Fdltpst%	395.72	RothMtch	63.92	
						SupLife	4.73	DCERFID	121.76	
						DepLifSp	6.18	CEBWCAP	454.77	
						STD Post	15.55	CEBWNOC	30.44	
								PENTUICU	230.74	
								PENTUINP	68.49	

Dir Dep Distribution Bank ID 231372691 Bank Account Number 5331077447 Deposit Amount Description 1,546.09 CHECKING

000045

Payment Detail Listing

PR260 Date 11/13/24
Time 16:06
Company 2000 UPHS
Payment Detail Listing
Date Range 01/14/22 - 12/30/22

Page 8

Process Level PAH		Pennsylvania Hospital		Department A4050		Emergency Nursing			
Employee Name	Date	Pmt Nbr	Type	Gross Pay	Tax Deds	Other Deds	Company Deds	Net Pay	
616182 Bemer, Melissa A.	10/21/22	7400459	A.C.H	2,938.92	800.56	642.71	1,160.59	1,494.65	
Earnings	Hours,	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount
PersHol	Units	168.50	FIT	389.63	2,704.60	*Fdlty%	73.45	FICA-ER	172.24
Regular	67.78	2,769.42	FICA-EE	172.24	2,778.05	*PFP	20.72	MEDICRER	40.28
Imp Incm		1.00	MEDICREE	40.28	2,778.05	*PennCar	128.95	FUTA-ER	
			PA STATE	85.26	2,777.05	*VSP	8.22	SURC	
			SUEC	1.76	2,938.92	*AD&D	2.98	PrtxMtch	11.75
			PHILA	111.39	2,938.92	Fdltpst%	381.93	RothMtch	61.70
						SupLife	4.73	DCERFID	117.52
						DepLifSp	6.18	CEBWCAP	438.93
						STD Post	15.55	CEBWNOCF	29.38
								PENTUICU	222.69
								PENTUINP	66.10
Dir Dep Distribution				Bank ID		Bank Account Number		Deposit Amount Description	
				231372691		5331077447		1,494.65 CHECKING	
616182 Bemer, Melissa A.	11/04/22	7431490	A.C.H	2,991.83	819.61	650.91	1,181.70	1,520.31	
Earnings	Hours,	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount
Holiday	Units	169.70	FIT	400.98	2,756.19	*Fdlty%	74.77	FICA-ER	175.52
Regular	67.75	2,821.13	FICA-EE	175.52	2,830.96	*PFP	20.72	MEDICRER	41.05
Imp Incm		1.00	MEDICREE	41.05	2,830.96	*PennCar	128.95	FUTA-ER	
			PA STATE	86.88	2,829.96	*VSP	8.22	SURC	
			SUEC	1.79	2,991.83	*AD&D	2.98	PrtxMtch	11.96
			PHILA	113.39	2,991.83	Fdltpst%	388.81	RothMtch	62.81
						SupLife	4.73	DCERFID	119.63
						DepLifSp	6.18	CEBWCAP	446.83
						STD Post	15.55	CEBWNOCF	29.91
								PENTUICU	226.70
								PENTUINP	67.29
Dir Dep Distribution				Bank ID		Bank Account Number		Deposit Amount Description	
				231372691		5331077447		1,520.31 CHECKING	
616182 Bemer, Melissa A.	11/18/22	7463584	A.C.H	2,953.00	805.64	644.89	1,166.21	1,501.47	
Earnings	Hours,	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount
Regular	72.00	2,952.00	FIT	392.65	2,718.33	*Fdlty%	73.80	FICA-ER	173.11
Imp Incm		1.00	FICA-EE	173.11	2,792.13	*PFP	20.72	MEDICRER	40.49
			MEDICREE	40.49	2,792.13	*PennCar	128.95	FUTA-ER	
			PA STATE	85.69	2,791.13	*VSP	8.22	SURC	
			SUEC	1.78	2,953.00	*AD&D	2.98	PrtxMtch	11.81
			PHILA	111.92	2,953.00	Fdltpst%	383.76	RothMtch	61.99
						SupLife	4.73	DCERFID	118.08
						DepLifSp	6.18	CEBWCAP	441.03
						STD Post	15.55	CEBWNOCF	29.52
								PENTUICU	223.76
								PENTUINP	66.42
Dir Dep Distribution				Bank ID		Bank Account Number		Deposit Amount Description	
				231372691		5331077447		1,501.47 CHECKING	

000045

Payment Detail Listing

PR260 Date 11/13/24
Time 16:06
Company 2000 UPHS
Payment Detail Listing
Date Range 01/14/22 - 12/30/22

Page 9

Process Level PAH Pennsylvania Hospital Department A4050 Emergency Nursing

Employee Name	Date	Pmt Nbr	Type	Gross Pay	Tax Deds	Other Deds	Company Deds	Net Pay		
616182 Bemer, Melissa A.	12/02/22	7495191	A.C.H	3,112.47	863.05	669.61	1,229.87	1,578.81		
Earnings	Hours, Units	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable
Holiday	2.95	117.79	FIT	426.85	2,873.81	*Fdlty%	77.79	FICA-ER	183.00	2,951.60
PersHol	1.12	44.72	FICA-EE	183.00	2,951.60	*PFP	20.72	MEDICRER	42.80	2,951.60
Regular	67.93	2,792.96	MEDICREE	42.80	2,951.60	*PennCar	128.95	FUTA-ER		
Training	4.00	156.00	PA STATE	90.58	2,950.60	*VSP	8.22	SURC		
Imp Incm		1.00	SUEC	1.86	3,112.47	*AD&D	2.98	PrtxMtch	12.45	
			PHILA	117.96	3,112.47	Fdltpst%	404.49	RothMtch	65.34	
						SupLife	4.73	DCERFID	124.46	
						DepLifSp	6.18	CEBWCAP	464.85	
						STD Post	15.55	CEBWNOC	31.11	
								PENTUICU	235.85	
								PENTUINP	70.01	

Dir Dep Distribution Bank ID 231372691 Bank Account Number 5331077447 Deposit Amount Description 1,578.81 CHECKING

616182 Bemer, Melissa A.		12/16/22	7526844	A.C.H	2,971.00	812.11	647.68	1,173.40	1,510.21	
Earnings	Hours,	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable
Regular	Units									
Imp Incm	72.00	2,970.00	FIT	396.51	2,735.88	*Fdlty%	74.25	FICA-ER	174.23	2,810.13
		1.00	FICA-EE	174.23	2,810.13	*PFP	20.72	MEDICRER	40.74	2,810.13
			MEDICREE	40.74	2,810.13	*PennCar	128.95	FUTA-ER		
			PA STATE	86.24	2,809.13	*VSP	8.22	SURC		
			SUEC	1.79	2,971.00	*AD&D	2.98	PrtxMtch	11.88	
			PHILA	112.60	2,971.00	Fdltpst%	386.10	RothMtch	62.37	
						SupLife	4.73	DCERFID	118.80	
						DepLifSp	6.18	CEBWCAP	443.72	
						STD Post	15.55	CEBWNOC	29.70	
								PENTUICU	225.13	
								PENTUINP	66.83	

Dir Dep Distribution Bank ID 231372691 Bank Account Number 5331077447 Deposit Amount Description 1,510.21 CHECKING

616182 Bemer, Melissa A.		12/30/22	7558705	A.C.H	2,963.69	809.47	646.55	1,170.49	1,506.67	
Earnings	Hours,	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable
	Units									
Holiday	2.82	112.60	FIT	394.94	2,728.75	*Fdlty%	74.07	FICA-ER	173.78	2,802.82
Regular	64.91	2,679.59	FICA-EE	173.78	2,802.82	*PFP	20.72	MEDICRER	40.64	2,802.82
Sick	4.27	170.50	MEDICREE	40.64	2,802.82	*PennCar	128.95	FUTA-ER		
Imp Incm		1.00	PA STATE	86.02	2,801.82	*VSP	8.22	SURC		
			SUEC	1.77	2,963.69	*AD&D	2.98	PrtxMtch	11.85	
			PHILA	112.32	2,963.69	Fdltpst%	385.15	RothMtch	62.22	
						SupLife	4.73	DCERFID	118.51	
						DepLifSp	6.18	CEBWCAP	442.63	
						STD Post	15.55	CEBWNOCAP	29.63	
								PENTUICU	224.57	
								PENTUINP	66.66	

Dir Dep Distribution Bank ID 231372691 Bank Account Number 5331077447 Deposit Amount Description 1,506.67 CHECKING

000045

Payment Detail Listing

PR260 Date 11/13/24
Time 16:06
Company 2000 UPHS
Payment Detail Listing
Date Range 01/14/22 - 12/30/22

Page 10

Process Level PAH Pennsylvania Hospital Department A4050 Emergency Nursing

Employee Name	Date	Pmt Nbr	Type	Gross Pay	Tax Deds	Other Deds	Company Deds	Net Pay		
Totals Employee	616182			80,740.37	22,130.09	16,317.16	33,672.41	42,267.12		
Earnings	Hours,	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable
Prem Pay	22.00	220.00	FIT	10,889.13	74,273.79	*Fdlty%	2,300.34	FICA-ER	4,747.60	76,574.13
JuneLSum		1,000.00	FICA-EE	4,747.60	76,574.13	*PFP	538.72	MEDICRER	1,110.32	76,574.13
COVID19	36.00	1,437.48	MEDICREE	1,110.32	76,574.13	*PennCar	3,352.70	FUTA-ER		7,000.00
Adtl Hrs	2.50	163.13	PA STATE	2,350.01	76,548.13	*VSP	205.92	SURC		10,000.00
Holiday	37.72	1,496.76	SUEC	48.44	80,740.37	*AD&D	68.90	PrtxMtch	503.35	
Hol Wrkd	12.00	756.00	PHILA	2,984.59	80,740.37	FdltPst%	9,220.86	RothMtch	1,489.52	
PersHol	15.93	632.63				SupLife	109.33	DCERFID	3,188.58	
Regular	1088.05	45,701.51				DepLifSp	160.68	CEBWCAP	12,472.53	
Sick	4.27	170.50				STD Post	359.71	CEBWNOCU	797.14	
Training	105.50	4,114.50						PENTUICU	7,569.79	
Training	580.01	24,063.54						PENTUINP	1,793.58	
Vaca	24.00	958.32								
Imp Incm		26.00								
Total ACH						42,267.12				

000045

Payment Detail Listing

PR260 Date 11/13/24
Time 16:06
Company 2000 UPHS
Payment Detail Listing
Date Range 01/14/22 - 12/30/22

Page 11

Process Level PAH		Pennsylvania Hospital		Department A4050 Emergency Nursing							
						Gross Pay	Tax Deds	Other Deds	Company Deds	Net Pay	
Totals Department		A4050				80,740.37	22,130.09	16,317.16	33,672.41	42,267.12	
Earnings	Hours,	Amount	Tax Ded	Amount	Taxable Other Ded	Amount	Cpy Ded	Amount	Taxable		
Prem Pay	Units	220.00	FIT	10,889.13	74,273.79 *Fdlty%	2,300.34	FICA-ER	4,747.60	76,574.13		
JuneLSum		1,000.00	FICA-EE	4,747.60	76,574.13 *PFP	538.72	MEDICRER	1,110.32	76,574.13		
COVID19	36.00	1,437.48	MEDICREE	1,110.32	76,574.13 *PennCar	3,352.70	FUTA-ER		7,000.00		
Adtl Hrs	2.50	163.13	PA STATE	2,350.01	76,548.13 *VSP	205.92	SURC		10,000.00		
Holiday	37.72	1,496.76	SUEC	48.44	80,740.37 *AD&D	68.90	PrtxMtch	503.35			
Hol Wrkd	12.00	756.00	PHILA	2,984.59	80,740.37 FdltPst%	9,220.86	RothMtch	1,489.52			
PersHol	15.93	632.63			SupLife	109.33	DCERFID	3,188.58			
Regular	1088.05	45,701.51			DepLifSp	160.68	CEBWCAP	12,472.53			
Sick	4.27	170.50			STD Post	359.71	CEBWNOC	797.14			
Training	105.50	4,114.50					PENTUICU	7,569.79			
Training	580.01	24,063.54					PENTUINP	1,793.58			
Vaca	24.00	958.32									
Imp Incm		26.00									
Total ACH								42,267.12			

000045

Payment Detail Listing

PR260 Date 11/13/24
Time 16:06

Company 2000 UPHS
Payment Detail Listing
Date Range 01/14/22 - 12/30/22

Page 12

Process Level PAH Pennsylvania Hospital

				Gross Pay	Tax Deds	Other Deds	Company Deds		Net Pay	
				80,740.37	22,130.09	16,317.16	33,672.41		42,267.12	
Totals Process Level PAH										
Hours,										
Earnings	Units	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable
Prem Pay	22.00	220.00	FIT	10,889.13	74,273.79	*Fdlty%	2,300.34	FICA-ER	4,747.60	76,574.13
JuneLSum		1,000.00	FICA-EE	4,747.60	76,574.13	*PFP	538.72	MEDICRER	1,110.32	76,574.13
COVID19	36.00	1,437.48	MEDICREE	1,110.32	76,574.13	*PennCar	3,352.70	FUTA-ER		7,000.00
Adtl Hrs	2.50	163.13	PA STATE	2,350.01	76,548.13	*VSP	205.92	SURC		10,000.00
Holiday	37.72	1,496.76	SUEC	48.44	80,740.37	*AD&D	68.90	PrtxMtch	503.35	
Hol Wrkd	12.00	756.00	PHILA	2,984.59	80,740.37	FdltyPst%	9,220.86	RothMtch	1,489.52	
PersHol	15.93	632.63				SupLife	109.33	DCERFID	3,188.58	
Regular	1088.05	45,701.51				DepLifSp	160.68	CEBWCAP	12,472.53	
Sick	4.27	170.50				STD Post	359.71	CEBWNOCF	797.14	
Training	105.50	4,114.50						PENTUICU	7,569.79	
Training	580.01	24,063.54						PENTUINP	1,793.58	
Vaca	24.00	958.32								
Imp Incm		26.00								
Total ACH						42,267.12				

000045

Payment Detail Listing

PR260 Date 11/13/24
Time 16:06

Company 2000 UPHS
Payment Detail Listing
Date Range 01/14/22 - 12/30/22

Page 13

				Gross Pay	Tax Deds	Other Deds	Company Deds		Net Pay	
				80,740.37	22,130.09	16,317.16	33,672.41		42,267.12	
Totals Company										
Earnings	Hours,	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable
Prem Pay	22.00	220.00	FIT	10,889.13	74,273.79	*Fdlty%	2,300.34	FICA-ER	4,747.60	76,574.13
JuneLSum		1,000.00	FICA-EE	4,747.60	76,574.13	*PFP	538.72	MEDICRER	1,110.32	76,574.13
COVID19	36.00	1,437.48	MEDICREE	1,110.32	76,574.13	*PennCar	3,352.70	FUTA-ER		7,000.00
Adtl Hrs	2.50	163.13	PA STATE	2,350.01	76,548.13	*VSP	205.92	SURC		10,000.00
Holiday	37.72	1,496.76	SUEC	48.44	80,740.37	*AD&D	68.90	PrtxMtch	503.35	
Hol Wrkd	12.00	756.00	PHILA	2,984.59	80,740.37	Fdltpst%	9,220.86	RothMtch	1,489.52	
PersHol	15.93	632.63				SupLife	109.33	DCERFID	3,188.58	
Regular	1088.05	45,701.51				DepLifSp	160.68	CEBWCAP	12,472.53	
Sick	4.27	170.50				STD Post	359.71	CEBWNOCF	797.14	
Training	105.50	4,114.50						PENTUICU	7,569.79	
Training	580.01	24,063.54						PENTUINP	1,793.58	
Vaca	24.00	958.32								
Imp Incm		26.00								
Total ACH						42,267.12				

000045

Payment Detail Listing

PR260 Date 11/13/24
Time 16:06

Company 2000 UPHS
Payment Detail Listing
Date Range 01/14/22 - 12/30/22

Page 14

Totals Country, Currency	Gross Pay	Tax Deds	Other Deds	Company Deds	Net Pay
US United States o USD	80,740.37	22,130.09	16,317.16	33,672.41	42,267.12

***** Report Completed *****

000045

Earning

Bemer, Melissa

Auto Allowance		Anniversary Bonus		Auto Allowance Tax		Commission Bonus		Designation E New Business		Other Bonus		Performance	Referral Bonu	Cell Phone	
Current Amoi	Current Hour	Current Amoi	Current Hour	Current Amoi	Current Hour	Current Amoi	Current Hour	Current Amoi	Current Amoi	Current Amoi	Current Amoi	Current Amoi	Current Amoi	Current Amoi	Current Hour

Taxes

Bemer, Melissa

Current Tax Amount		PA100018	PA117589	PA117590	PASIT	PASUIEE	PASUIER	USFIT	USFUTA	USMEDEE	USMEDER	USSOCEE	USSOCER
		PHILA R	PHILADELPHI	PHILADELPHI	PA State Incc	PA Unemploy	PA Unemploy	Federal Incc	Federal Unem	Employee Me	Employer Me	Social Securit	Social Securit
		\$54.42	\$0.00	\$0.00	\$44.07	\$1.00	\$40.75	\$0.00	\$8.61	\$20.81	\$20.81	\$89.00	\$89.00

Voluntart Deductions

Bemer, Melissa

401K		401L1		401L2		401M		BATAX		CIE20		CIE30	
401K		401k Loan 1		401k Loan 2		401K Match		Auto Allow Tax		VCI		VCI	
Current Amoi	Current Amoi	Current Amoi	Current Amoi	Current Amoi	Current Amoi	Current Amoi	Current Amoi	Current Amoi	Current Amoi	Current Amoi	Current Amoi	Current Amoi	Current Amoi

Regular Pay		Reg Pay 2nd Location	
Current Amou	Current Hours	Current Amou	Current Hours
\$1,435.50	49.5		

PA115847	MD014	MDSIT	FLSIT
PAUPACK	Howard	MD State Inc	FL State Inco

FSALI		GLIFE	
FSA Limited Pur		Group Life/AD&D	
Current Amou	Current Amou	Current Amou	Current Amou

Total Earning	Total Hours
\$1,435.50	49.5

DCSIT	DCSUIER	VASIT	PA104094
DC Income T	DC Unemploy	VA State Inco	LOWER MERI

HSACI		HSAF	
HSA Catchup Ind		HSA Family	
Current Amou	Current Amou	Current Amou	Current Amou

Earnings

Auto Allowance		Anniversary Bonus		Auto Allowance Tax		Commission B
AUTO		BANNV		BATAx		BCOMM
Current Amount	Current Hours	Current Amou	Current Hours	Current Amou	Current Hours	Current Amou

Taxes

Current Tax Amount	PA100018	PA117589	PA117590	PASIT
	PHILA R	PHILADELPHI	PHILADELPHI	PA State Inco
	\$12.91	\$0.00	\$0.00	\$10.46

Bemer, Melissa

Voluntary Deductions

401K		401L1		401L2		401M
401K		401k Loan 1		401k Loan 2		401K Match
Current Amount	Current Amou	Current Amou	Current Amou	Current Amou	Current Amou	Current Amou

Bemer, Melissa

000043

onus	Designation Bonus		New Business Bonus		Other Bonus		Performance Bonus	
	BDESG		BNEWB		BOTHR		BPERF	
Current Hours	Current Amou	Current Hours	Current Amou	Current Hours	Current Amou	Current Hours	Current Amou	Current Hours

PASUIEE	PASUIER	USFIT	USFUTA	USMEDEE	USMEDER	USSOCEE	USSOCER	PA100012
PA Unemploy	PA Unemploy	Federal Incon	Federal Unerr	Employee Me	Employer Mex	Social Securit	Social Securit	PHILA NR
\$0.20	\$7.27	\$0.00	\$2.04	\$4.94	\$4.94	\$21.13	\$21.13	

	BATAx		CLOAN		CRA		CS1	
	Auto Allow Tax		Company Loan		Commuter Reimb		Child Support 1	
Current Amou	Current Amou	Current Amou	Current Amou	Current Amou	Current Amou	Current Amou	Current Amou	Current Amou

000043

Regular Pay		Reg Pay 2nd I
REG		REG2
Current Amou	Current Hours	Current Amou
\$340.75	11.75	

PA101053	PA100973	PA104094
TREDYFFRIN	NORRISTOWI	LOWER MERI

HSAI		LTDE
HSA Individual		LTD Enh Impl
Current Amou	Current Amou	Current Amou

000043

Total Earning	Total Hours
\$340.75	11.75

OLF10	OLIF2
Opt Life Chd 10	Opt Life Emp
Current Amou	Current Amou

000043

Check Date	Employee	Company	Pay Begin Date	Pay End Date	Gross Pay
8/23/2024	Melissa Bemer	Florida Health Sciences Center	8/4/2024	8/17/2024	\$726.45
8/9/2024	Melissa Bemer	Florida Health Sciences Center	7/21/2024	8/3/2024	\$1,213.56
7/26/2024	Melissa Bemer	Florida Health Sciences Center	7/7/2024	7/20/2024	\$3,155.59
7/12/2024	Melissa Bemer	Florida Health Sciences Center	6/23/2024	7/6/2024	\$2,675.06
6/28/2024	Melissa Bemer	Florida Health Sciences Center	6/9/2024	6/22/2024	\$2,855.84
6/14/2024	Melissa Bemer	Florida Health Sciences Center	5/26/2024	6/8/2024	\$2,687.53
5/31/2024	Melissa Bemer	Florida Health Sciences Center	5/12/2024	5/25/2024	\$2,793.13
5/17/2024	Melissa Bemer	Florida Health Sciences Center	4/28/2024	5/11/2024	\$2,807.54
5/3/2024	Melissa Bemer	Florida Health Sciences Center	4/14/2024	4/27/2024	\$2,457.96
4/19/2024	Melissa Bemer	Florida Health Sciences Center	3/31/2024	4/13/2024	\$2,450.55
4/5/2024	Melissa Bemer	Florida Health Sciences Center	3/17/2024	3/30/2024	\$1,897.87

000046

Total Deductions	Total Taxes	Net Pay
\$14.53	\$212.20	\$499.72
\$239.62	\$123.28	\$850.66
\$278.46	\$553.63	\$2,323.50
\$268.85	\$413.27	\$1,992.94
\$272.47	\$466.06	\$2,117.31
\$269.10	\$416.91	\$2,001.52
\$271.21	\$447.75	\$2,074.17
\$56.15	\$507.22	\$2,244.17
\$49.16	\$404.17	\$2,004.63
\$49.01	\$401.99	\$1,999.55
\$37.96	\$292.07	\$1,567.84

000046

Payment Detail Listing

PR260 Date: 11/13/24 JOB SUBMISSION PARAMETERS
Time: 16:08

User Name: steackem
Job Name: PR260
Step Nbr: 1

Company:	2000	UPHS
Process Level:		
Department:		
Processing Option:	P	Proc Lvl/Dept; Where Paid
Employee Group:		
Employee:	616182-	616182
Date:	011323-	110323
Payment Type:		All Types
Payment Detail:	Y	Yes
Report Option:	D	Detail
Print ACH Detail:	Y	Yes
Employee Sequence:	N	Numeric
Total Common Curr/Countries:	N	No

Payment Detail Listing

PR260 Date 11/13/24
Time 16:08

Company 2000 UPHS
Payment Detail Listing
Date Range 01/13/23 - 11/03/23

Process Level PAH Pennsylvania Hospital Department A4050 Emergency Nursing

Employee Name	Date	Pmt Nbr	Type	Gross Pay	Tax Deds	Other Deds	Company Deds	Net Pay
616182 Bemer, Melissa A. Hours, Units	01/13/23	7590051	A.C.H	3,207.83	897.41	684.39	1,267.93	1,625.03
Earnings	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount
Holiday	169.70	FIT	447.31	2,966.79	*Fdlty%	80.17	FICA-ER	188.91
Hol Wrkd	756.00	FICA-EE	188.91	3,046.96	*PFP	20.72	MEDICRER	44.18
Regular	2,281.13	MEDICREE	44.18	3,046.96	*PennCar	128.95	FUTA-ER	3,046.96
Imp Incm	1.00	PA STATE	93.51	3,045.96	*VSP	8.22	SURC	3,045.96
		SUEC	1.92	3,207.83	*AD&D	2.98	PrtxMtch	12.83
		PHILA	121.58	3,207.83	Fdltpst%	416.89	RothMtch	67.34
					SupLife	4.73	DCERFID	128.27
					DepLifSp	6.18	CEWCAP	479.10
					STD Post	15.55	CEWNOCP	32.07
							PENTUICU	243.08
							PENTUINP	72.15

Deposit Amount Description
1,625.03 CHECKING

Dir Dep Distribution		Bank ID	Bank Account Number	Deposit Amount Description		1,625.03 CHECKING					
616182 Bemer, Melissa A.		231372691	5331077447	01/27/23 7621825 A.C.H		3,239.04		908.66	689.23	1,280.39	1,640.15
Hours,	Units	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable	
Earnings		21.96	FIT	454.00	2,997.22	*Fdlty%	80.95	FICA-ER	190.85	3,078.17	
Holiday	.55	756.00	FICA-EE	190.85	3,078.17	*PFP	20.72	MEDICRER	44.63	3,078.17	
Hol Wrkd	12.00	2,460.08	MEDICREE	44.63	3,078.17	*PennCar	128.95	FUTA-ER	3,077.17	3,077.17	
Regular	59.45	1.00	PA STATE	94.47	3,077.17	*VSP	8.22	SURC	3,239.04	3,239.04	
Imp Incm			SUEC	1.95	3,239.04	*AD&D	2.98	PrtxMtch	12.95		
			PHILA	122.76	3,239.04	Fdltpst%	420.95	RothMtch	68.00		
						SupLife	4.73	DCERFID	129.52		
						DepLifSp	6.18	CEBWCAP	483.76		
						STD Post	15.55	CEBWNOCF	32.38		
								PENTUICU	245.44		
								PENTUINP	72.86		

Deposit Amount Description
1,640.15 CHECKING

Dir Dep Distribution		Bank ID	Bank Account Number	Deposit Amount Description		1,640.15 CHECKING			
231372691		5331077447							
616182 Bemer, Melissa A.		02/10/23	7653581	A.C.H	3,333.63	924.18	703.89	1,318.16	1,704.56
Hours,									
Earnings	Units	Amount	Tax Ded	Amount	Other Ded	Taxable	Cpy Ded	Amount	Taxable
Adtl Hrs	.50	32.63	FIT	454.77	*Falty%	3,089.44	FICA-ER	83.32	3,172.76
Regular	72.00	2,988.00	FICA-EE	196.71	*PFP	3,172.76	MEDICRER	20.72	3,172.76
Training	8.00	312.00	MEDICREE	46.01	*PennCar	3,172.76	FUTA-ER	128.95	876.87
Imp Incm		1.00	PA STATE	97.37	*VSP	3,171.76	SURC	8.22	3,333.63
			SUEC	2.98	*AD&D	3,333.63	PrtxMtch	2.98	
			PHILA	126.34	Fdltpst%	3,333.63	RothMtch	433.24	
					SupLife		DCERFID	4.73	
					DeplifSp		CEWCAP	6.18	
					STD Post		CEWNOCP	15.55	
							PENTUICU	252.61	
							PENTUINP	74.98	

Deposit Amount Description
1,704.56 CHECKING

Dir Dep Distribution	Bank ID 231372691	Bank Account Number 5331077447	Bank ID 02/10/23	7653581	A.C.H	3,333.63	924.18	703.89	1,318.16	1,704.56
----------------------	----------------------	-----------------------------------	---------------------	---------	-------	----------	--------	--------	----------	----------

Payment Detail Listing

PR260 Date 11/13/24
Time 16:08

Company 2000 UPHS
Payment Detail Listing
Date Range 01/13/23 - 11/03/23

Page 2

Process Level PAH Pennsylvania Hospital Department A4050 Emergency Nursing

Employee Name	Date	Pmt Nbr	Type	Gross Pay	Tax Deds	Other Deds	Company Deds	Net Pay
616182 Bemer, Melissa A.	02/24/23	7685726	A.C.H	2,913.63	772.21	638.79	1,150.50	1,501.63
Earnings	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount
Holiday	241.58	FIT	364.68	2,679.94	*Fdlty%	72.82	FICA-ER	170.67
Regular	2,671.05	FICA-EE	170.67	2,752.76	*PFP	20.72	MEDICRER	39.91
Imp Incm	1.00	MEDICREE	39.91	2,752.76	*PennCar	128.95	FUTA-ER	219.50
	PA STATE		84.48	2,751.76	*VSP	8.22	SURC	
	SUEC		2.04	2,913.63	*AD&D	2.98	PrtxMtch	11.65
	PHILA		110.43	2,913.63	Fdltpst%	378.64	RothMtch	61.17
					SupLife	4.73	DCERFID	116.51
					DepLifSp	6.18	CEBWCAP	435.15
					STD Post	15.55	CEBWNOC	29.13
							PENTUICU	220.78
							PENTUINP	65.53
Dir Dep Distribution	Bank ID	Bank Account Number	Deposit Amount	Description				
	231372691	5331077447	1,501.63	CHECKING				
616182 Bemer, Melissa A.	03/10/23	7717366	A.C.H	2,937.16	780.69	642.43	1,159.88	1,513.04
Earnings	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount
Regular	2,457.00	FIT	369.73	2,702.89	*Fdlty%	73.40	FICA-ER	172.13
Sick	479.16	FICA-EE	172.13	2,776.29	*PFP	20.72	MEDICRER	40.26
Imp Incm	1.00	MEDICREE	40.26	2,776.29	*PennCar	128.95	FUTA-ER	219.50
	PA STATE		85.20	2,775.29	*VSP	8.22	SURC	
	SUEC		2.05	2,937.16	*AD&D	2.98	PrtxMtch	11.74
	PHILA		111.32	2,937.16	Fdltpst%	381.70	RothMtch	61.66
					SupLife	4.73	DCERFID	117.45
					DepLifSp	6.18	CEBWCAP	438.66
					STD Post	15.55	CEBWNOC	29.36
							PENTUICU	222.56
							PENTUINP	66.06
Dir Dep Distribution	Bank ID	Bank Account Number	Deposit Amount	Description				
	231372691	5331077447	1,513.04	CHECKING				
616182 Bemer, Melissa A.	03/24/23	7749415	A.C.H	3,701.36	1,056.03	760.89	1,464.95	1,883.44
Earnings	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount
Regular	3,700.36	FIT	533.65	3,447.98	*Fdlty%	92.51	FICA-ER	219.51
Imp Incm	1.00	FICA-EE	219.51	3,540.49	*PFP	20.72	MEDICRER	51.34
	1.00	MEDICREE	51.34	3,540.49	*PennCar	128.95	FUTA-ER	219.50
	PA STATE		108.66	3,539.49	*VSP	8.22	SURC	
	SUEC		2.59	3,701.36	*AD&D	2.98	PrtxMtch	14.80
	PHILA		140.28	3,701.36	Fdltpst%	481.05	RothMtch	77.71
					SupLife	4.73	DCERFID	148.01
					DepLifSp	6.18	CEBWCAP	552.83
					STD Post	15.55	CEBWNOC	37.00
							PENTUICU	280.49
							PENTUINP	83.26
Dir Dep Distribution	Bank ID	Bank Account Number	Deposit Amount	Description				
	231372691	5331077447	1,883.44	CHECKING				

000044

Payment Detail Listing

PR260 Date 11/13/24
Time 16:08

Company 2000 UPHS
Payment Detail Listing
Date Range 01/13/23 - 11/03/23

Page 3

Process Level PAH Pennsylvania Hospital Department A4050 Emergency Nursing

Employee Name	Date	Pmt Nbr	Type	Gross Pay	Tax Deds	Other Deds	Company Deds	Net Pay
616182 Bemer, Melissa A.	04/07/23	7781061	A.C.H	3,765.22	1,079.02	770.67	1,490.19	1,913.79
Earnings	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount
Magnet	110.36	FIT	547.35	3,510.26	*Fdlty%	94.09	FICA-ER	223.47
Regular	3,653.12	FICA-EE	223.47	3,604.35	*PFP	20.72	MEDICRER	52.26
Imp Incm	1.74	MEDICREE	52.26	3,604.35	*PennCar	128.95	FUTA-ER	
	1.74	PA STATE	110.60	3,602.61	*VSP	8.22	SURC	
		SUEC	2.64	3,765.22	*AD&D	2.98	PrtxMtcH	15.05
		PHILA	142.70	3,765.22	Fdltpst%	489.25	RothMtcH	79.03
					SupLife	4.73	DCERFID	150.54
					DepLifSp	6.18	CEBWCAP	562.26
					STD Post	15.55	CEBWNOC	37.63
							PENTUICU	285.27
							PENTUINP	84.68
Dir Dep Distribution	Bank ID	Bank Account Number	Deposit Amount	Description				
	231372691	5331077447	1,913.79	CHECKING				
616182 Bemer, Melissa A.	04/21/23	7813474	A.C.H	3,833.51	1,103.62	781.25	1,517.47	1,946.90
Earnings	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount
Magnet	624.60	FIT	562.00	3,576.85	*Fdlty%	95.79	FICA-ER	227.70
Regular	3,060.02	FICA-EE	227.70	3,672.64	*PFP	20.72	MEDICRER	53.25
Training	147.15	MEDICREE	53.25	3,672.64	*PennCar	128.95	FUTA-ER	
Imp Incm	1.74	PA STATE	112.70	3,670.90	*VSP	8.22	SURC	
		SUEC	2.68	3,833.51	*AD&D	2.98	PrtxMtcH	15.33
		PHILA	145.29	3,833.51	Fdltpst%	498.13	RothMtcH	80.47
					SupLife	4.73	DCERFID	153.27
					DepLifSp	6.18	CEBWCAP	572.47
					STD Post	15.55	CEBWNOC	38.32
							PENTUICU	290.45
							PENTUINP	86.21
Dir Dep Distribution	Bank ID	Bank Account Number	Deposit Amount	Description				
	231372691	5331077447	1,946.90	CHECKING				
616182 Bemer, Melissa A.	05/05/23	7845120	A.C.H	3,702.10	1,056.28	760.89	1,465.01	1,883.19
Earnings	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount
Regular	3,700.36	FIT	533.81	3,448.72	*Fdlty%	92.51	FICA-ER	219.56
Imp Incm	1.74	FICA-EE	219.56	3,541.23	*PFP	20.72	MEDICRER	51.35
	1.74	MEDICREE	51.35	3,541.23	*PennCar	128.95	FUTA-ER	
		PA STATE	108.66	3,539.49	*VSP	8.22	SURC	
		SUEC	2.59	3,702.10	*AD&D	2.98	PrtxMtcH	14.80
		PHILA	140.31	3,702.10	Fdltpst%	481.05	RothMtcH	77.71
					SupLife	4.73	DCERFID	148.01
					DepLifSp	6.18	CEBWCAP	552.83
					STD Post	15.55	CEBWNOC	37.00
							PENTUICU	280.49
							PENTUINP	83.26
Dir Dep Distribution	Bank ID	Bank Account Number	Deposit Amount	Description				
	231372691	5331077447	1,883.19	CHECKING				

000044

Payment Detail Listing

Process Level PAH Pennsylvania Hospital Department A4050 Emergency Nursing

Employee Name	Date	Pmt Nbr	Type	Gross Pay	Tax Deds	Other Deds	Company Deds	Net Pay
616182 Bemer, Melissa A.	05/19/23	7877558	A.C.H	3,645.78	1,035.99	752.16	1,442.52	1,855.89
Earnings	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable	
Regular	3,044.28	3,393.81	*Fdlty%	91.10	FICA-ER	216.06	3,484.91	
Vaca	599.76	3,484.91	*PFP	20.72	MEDICRER	50.53	3,484.91	
Imp Incm	1.74	3,484.91	*PennCar	128.95	FUTA-ER			
	106.93	3,483.17	*VSP	8.22	SURC			
	2.56	3,645.78	*AD&D	2.98	PrtxMtcH	14.58		
	138.18	3,645.78	Fdltpst%	473.73	RothMtcH	76.52		
			SupLife	4.73	DCERFID	145.76		
			DepLifSp	6.18	CEBWCAP	544.42		
			STD Post	15.55	CEBWNOC	36.44		
					PENTUICU	276.22		
					PENTUINP	81.99		
Dir Dep Distribution	Bank ID	Bank Account Number	Deposit Amount	Description				
	231372691	5331077447	1,855.89	CHECKING				
616182 Bemer, Melissa A.	06/02/23	7909847	A.C.H	4,150.64	1,218.20	830.41	1,644.09	2,100.29
Earnings	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable	
Prem Pay	200.00	3,886.05	*Fdlty%	103.72	FICA-ER	247.37	3,989.77	
Holiday	99.96	3,989.77	*PFP	20.72	MEDICRER	57.85	3,989.77	
PersHol	99.96	3,989.77	*PennCar	128.95	FUTA-ER			
Regular	3,675.40	3,988.03	*VSP	8.22	SURC			
Training	73.58	4,150.64	*AD&D	2.98	PrtxMtcH	16.60		
Imp Incm	1.74	4,150.64	Fdltpst%	539.36	RothMtcH	87.13		
			SupLife	4.73	DCERFID	165.96		
			DepLifSp	6.18	CEBWCAP	619.85		
			STD Post	15.55	CEBWNOC	41.49		
					PENTUICU	314.49		
					PENTUINP	93.35		
Dir Dep Distribution	Bank ID	Bank Account Number	Deposit Amount	Description				
	231372691	5331077447	2,100.29	CHECKING				
616182 Bemer, Melissa A.	06/16/23	7942177	A.C.H	3,770.65	1,081.00	771.51	1,492.40	1,916.40
Earnings	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable	
Holiday	644.06	3,515.56	*Fdlty%	94.22	FICA-ER	223.81	3,609.78	
PersHol	202.57	3,609.78	*PFP	20.72	MEDICRER	52.35	3,609.78	
Regular	2,922.28	3,609.78	*PennCar	128.95	FUTA-ER			
Imp Incm	1.74	3,608.04	*VSP	8.22	SURC			
	1.74	3,770.65	*AD&D	2.98	PrtxMtcH	15.08		
		3,770.65	Fdltpst%	489.96	RothMtcH	79.15		
			SupLife	4.73	DCERFID	150.76		
			DepLifSp	6.18	CEBWCAP	563.08		
			STD Post	15.55	CEBWNOC	37.69		
					PENTUICU	285.68		
					PENTUINP	84.80		
Dir Dep Distribution	Bank ID	Bank Account Number	Deposit Amount	Description				
	231372691	5331077447	1,916.40	CHECKING				

Payment Detail Listing

Process Level PAH Pennsylvania Hospital Department A4050 Emergency Nursing

Employee Name	Date	Pmt Nbr	Type	Gross Pay	Tax Deds	Other Deds	Company Deds	Net Pay
616182 Bemer, Melissa A.	06/30/23	7975075	A.C.H	4,217.38	1,243.55	840.73	1,670.64	2,131.19
Hours,								
Earnings	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount
Regular	3,184.11	FIT	645.96	3,951.12	*Fdlty%	105.39	FICA-ER	251.50
Sick	623.28	FICA-EE	251.50	4,056.51	*PFP	20.72	MEDICRER	58.82
Training	408.08	MEDICREE	58.82	4,056.51	*PennCar	128.95	FUTA-ER	
Imp Incm	1.91	PA STATE	124.48	4,054.60	*VSP	8.22	SURC	
		SUEC	2.95	4,217.38	*AD&D	2.98	PrtxMtcH	16.86
		PHILA	159.84	4,217.38	Fdltpst%	548.01	RothMtcH	88.52
					SupLife	4.73	DCERFID	168.62
					DepLifSp	6.18	CEBWCAP	629.79
					STD Post	15.55	CEBWNOC	42.15
							PENTUICU	319.53
							PENTUINP	94.85

Deposit Amount Description
2,131.19 CHECKING

Dir Dep Distribution	Bank ID 231372691	Bank Account Number 5331077447	07/14/23	8007549	A.C.H	4,022.14	1,169.31	821.77	1,592.17	2,029.15
616182 Bemer, Melissa A.										
Hours,	Units	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable
Earnings	7.93	606.76	FIT	600.93	3,753.81	*Fdlty%	100.51	FICA-ER	238.97	3,854.32
Hol Wrkd	8.07	419.16	FICA-EE	238.97	3,854.32	*PFP	20.72	MEDICRER	55.88	3,854.32
PersHol	56.00	2,994.31	MEDICREE	55.88	3,854.32	*PennCar	135.00	FUTA-ER		
Regular		1.91	PA STATE	118.27	3,852.41	*VSP	8.22	SURC		
Imp Incm			SUEC	2.82	4,022.14	*AD&D	3.88	PrtxMtcH	16.08	
			PHILA	152.44	4,022.14	Fdltpst%	522.63	RothMtcH	84.42	
						SupLife	6.17	DCERFID	160.81	
						DeplifSp	6.18	CEBWCAP	600.62	
						STD post	18.46	CEBWNOC	40.20	
								PENTUICU	304.73	
								PENTUINP	90.46	

Deposit Amount Description
2,029.15 CHECKING

Dir Dep Distribution	Bank ID 231372691	Bank Account Number 5331077447	Deposit Amount Description 2,029.15 CHECKING							

616182 Bemer, Melissa A.	07/28/23	8039700	A.C.H	3,840.82	1,103.98	793.66	1,389.29	1,941.27		
Hours,										
Earnings	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable	
PersHol	194.78	FIT	562.04	3,577.03	*Fdlty%	95.97	FICA-ER	227.72	3,673.00	
Regular	3,644.13	FICA-EE	227.72	3,673.00	*PFP	20.72	MEDICRER	53.26	3,673.00	
Imp Incm	1.91	MEDICREE	53.26	3,673.00	*PennCar	135.00	FUTA-ER			
		PA STATE	112.70	3,671.09	*VSP	8.22	SURC			
		SUEC	2.69	3,840.82	*AD&D	3.88	PrtxMtcH	15.36		
		PHILA	145.57	3,840.82	Fdltpst%	499.06	RothMtcH	80.62		
					SupLife	6.17	DCERFID	153.56		
					DepLifSp	6.18	CEBWCAP	537.06		
					STD Post	18.46	CEBWNOC	38.39		
							PENTUICU	196.94		
							PENTUINP	86.38		

Deposit Amount Description
1,941.27 CHECKING

Dir Dep Distribution	Bank ID 231372691	Bank Account Number 5331077447								
----------------------	----------------------	-----------------------------------	--	--	--	--	--	--	--	--

000044

Payment Detail Listing

PR260 Date 11/13/24
Time 16:08

Company 2000 UPHS
Payment Detail Listing
Date Range 01/13/23 - 11/03/23

Page 6

Process Level PAH Pennsylvania Hospital Department A4050 Emergency Nursing

Employee Name	Date	Pmt Nbr	Type	Gross Pay	Tax Deds	Other Deds	Company Deds	Net Pay
616182 Bemer, Melissa A.	08/11/23	8072065	A.C.H	3,788.86	1,085.28	785.60	1,370.32	1,916.07
Earnings	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable	
Regular	1,917.11 FIT	3,526.37	*Fdlty%	3,526.37	FICA-ER	224.51	3,621.04	
Vaca	1,869.84 FICA-EE	3,621.04	*PFP	3,621.04	MEDICRER	52.51	3,621.04	
Imp Incm	1.91 MEDICREE	3,619.13	*PennCar	3,619.13	FUTA-ER			
	PA STATE	3,788.86	*VSP	3,788.86	SURC			
	SUEC	3,788.86	*AD&D	3,788.86	PrtxMtcH	15.15		
	PHILA	143.60	Fdltpst%	3,788.86	492.30 RothMtcH	79.53		
			SupLife		6.17 DCERFID	151.48		
			DepLifSp		6.18 CEBWCAP	529.79		
			STD Post		18.46 CEBWNOCP	37.87		
					PENTUICU	194.27		
					PENTUINP	85.21		
Dir Dep Distribution	Bank ID 231372691	Bank Account Number 5331077447	Deposit Amount Description	1,916.07	CHECKING			
616182 Bemer, Melissa A.	08/25/23	8104282	A.C.H	3,743.27	1,068.84	778.54	1,353.65	1,893.98
Earnings	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable	
Holiday	373.97 FIT	3,481.92	*Fdlty%	3,481.92	FICA-ER	221.68	3,575.45	
PerShol	146.47 FICA-EE	3,575.45	*PFP	3,575.45	MEDICRER	51.84	3,575.45	
Regular	1,101.77 MEDICREE	3,575.45	*PennCar	3,575.45	FUTA-ER			
Sick	623.28 PA STATE	3,573.54	*VSP	3,573.54	SURC			
Vaca	1,495.87 SUEC	3,743.27	*AD&D	3,743.27	PrtxMtcH	14.97		
Imp Incm	1.91 PHILA	3,743.27	Fdltpst%	3,743.27	486.38 RothMtcH	78.57		
			SupLife		6.17 DCERFID	149.65		
			DepLifSp		6.18 CEBWCAP	523.42		
			STD Post		18.46 CEBWNOCP	37.41		
					PENTUICU	191.93		
					PENTUINP	84.18		
Dir Dep Distribution	Bank ID 231372691	Bank Account Number 5331077447	Deposit Amount Description	1,893.98	CHECKING			
616182 Bemer, Melissa A.	09/08/23	8136533	A.C.H	3,852.77	1,100.58	795.51	1,393.63	1,954.77
Earnings	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable	
Regular	3,850.86 FIT	3,588.68	*Fdlty%	3,588.68	FICA-ER	228.46	3,684.95	
Imp Incm	1.91 FICA-EE	3,684.95	*PFP	3,684.95	MEDICRER	53.43	3,684.95	
	1.91 MEDICREE	3,684.95	*PennCar	3,684.95	FUTA-ER			
	PA STATE	3,683.04	*VSP	3,683.04	SURC			
	SUEC	3,852.77	*AD&D	3,852.77	PrtxMtcH	15.40		
	PHILA	138.31	Fdltpst%	3,852.77	500.61 RothMtcH	80.87		
			SupLife		6.17 DCERFID	154.03		
			DepLifSp		6.18 CEBWCAP	538.74		
			STD Post		18.46 CEBWNOCP	38.51		
					PENTUICU	197.55		
					PENTUINP	86.64		
Dir Dep Distribution	Bank ID 231372691	Bank Account Number 5331077447	Deposit Amount Description	1,954.77	CHECKING			

000044

Payment Detail Listing

PR260 Date 11/13/24
Time 16:08

Company 2000 UPHS
Payment Detail Listing
Date Range 01/13/23 - 11/03/23

Page 7

Process Level PAH Pennsylvania Hospital Department A4050 Emergency Nursing

Employee Name	Date	Pmt Nbr	Type	Gross Pay	Tax Deds	Other Deds	Company Deds	Net Pay
616182 Bemer, Melissa A.	09/22/23	8169012	A.C.H	4,195.75	1,231.25	848.68	1,518.91	2,113.91
Earnings	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount
PrcptBon	392.86	FIT	639.23	3,923.08	*Fdlty%	104.85	FICA-ER	249.74
Regular	3,800.98	FICA-EE	249.74	4,027.93	*PFP	20.72	MEDICRER	58.41
Imp Incm	1.91	MEDICREE	58.41	4,027.93	*PennCar	135.00	FUTA-ER	
	PA STATE		123.60	4,026.02	*VSP	8.22	SURC	
	SUEC		2.93	4,195.75	*AD&D	3.88	PrtxMtch	16.78
	PHILA		157.34	4,195.75	Fdltpst%	545.20	RothMtch	88.07
					SupLife	6.17	DCERFID	167.75
					DepLifSp	6.18	CEBWCAP	586.72
					STD Post	18.46	CEBWNOC	41.94
							PENTUICU	215.14
							PENTUINP	94.36
Dir Dep Distribution	Bank ID	Bank Account Number	Deposit Amount	Description				
	231372691	5331077447	2,113.91	CHECKING				
616182 Bemer, Melissa A.	10/06/23	8201780	A.C.H	3,809.29	1,091.10	788.77	1,377.76	1,927.51
Earnings	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount
Regular	3,184.10	FIT	555.28	3,546.29	*Fdlty%	95.18	FICA-ER	225.77
Sick	623.28	FICA-EE	225.77	3,641.47	*PFP	20.72	MEDICRER	52.80
Imp Incm	1.91	MEDICREE	52.80	3,641.47	*PennCar	135.00	FUTA-ER	
	PA STATE		111.73	3,639.56	*VSP	8.22	SURC	
	SUEC		2.67	3,809.29	*AD&D	3.88	PrtxMtch	15.23
	PHILA		142.85	3,809.29	Fdltpst%	494.96	RothMtch	79.95
					SupLife	6.17	DCERFID	152.30
					DepLifSp	6.18	CEBWCAP	532.65
					STD Post	18.46	CEBWNOC	38.07
							PENTUICU	195.32
							PENTUINP	85.67
Dir Dep Distribution	Bank ID	Bank Account Number	Deposit Amount	Description				
	231372691	5331077447	1,927.51	CHECKING				
616182 Bemer, Melissa A.	10/20/23	8234738	A.C.H	3,772.24	1,077.76	783.03	1,364.22	1,909.54
Earnings	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount
Regular	1,900.49	FIT	547.33	3,510.16	*Fdlty%	94.26	FICA-ER	223.47
Vaca	1,869.84	FICA-EE	223.47	3,604.42	*PFP	20.72	MEDICRER	52.26
Imp Incm	1.91	MEDICREE	52.26	3,604.42	*PennCar	135.00	FUTA-ER	
	PA STATE		110.60	3,602.51	*VSP	8.22	SURC	
	SUEC		2.64	3,772.24	*AD&D	3.88	PrtxMtch	15.08
	PHILA		141.46	3,772.24	Fdltpst%	490.14	RothMtch	79.18
					SupLife	6.17	DCERFID	150.81
					DepLifSp	6.18	CEBWCAP	527.47
					STD Post	18.46	CEBWNOC	37.70
							PENTUICU	193.42
							PENTUINP	84.83
Dir Dep Distribution	Bank ID	Bank Account Number	Deposit Amount	Description				
	231372691	5331077447	1,909.54	CHECKING				

000044

Payment Detail Listing

PR260 Date 11/13/24
Time 16:08

Company 2000 UPHS
Payment Detail Listing
Date Range 01/13/23 - 11/03/23

Page 8

Process Level PAH Pennsylvania Hospital Department A4050 Emergency Nursing

Employee Name	Date	Pmt Nbr	Type	Gross Pay	Tax Deds	Other Deds	Company Deds	Net Pay
616182 Bemer, Melissa A.	11/03/23	8267605	A.C.H	1.91	0.00	0.00	.15	0.00
Earnings	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount
Imp Incm	Hours, Units	FIT	1.91	1.91	FICA-ER	.12	FICA-ER	Taxable
		FICA-EE		1.91	MEDICRER	.03	MEDICRER	1.91
		MEDICREE		1.91	SURC		SURC	1.91
		SUEC		1.91				
		PHILA		1.91				
616182 Bemer, Melissa A.	11/03/23	8267606	A.C.H	8,948.74	3,286.21	0.00	2,153.51	5,662.53
Earnings	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount
PersPvt	Hours, Units	FIT	1,984.83	8,948.74	FICA-ER	554.82	FICA-ER	Taxable
VacaPvt	32.62	FICA-EE	554.94	8,948.74	MEDICRER	129.76	MEDICRER	8,948.74
	139.67	MEDICREE	129.79	8,948.74	FUTA-ER		FUTA-ER	
		PA STATE	274.73	8,948.74	SURC		SURC	
		SUEC	6.27	8,948.74	CEBWCAP	862.00	CEBWCAP	862.00
		PHILA	335.65	8,948.74	CEBWNOC	89.49	CEBWNOC	89.49
					PENTUICU	316.09	PENTUICU	316.09
					PENTUINP	201.35	PENTUINP	201.35
Dir Dep Distribution	Bank ID	Bank Account Number	Deposit Amount	Description				
	231372691	5331077447	5,662.53	CHECKING				
Totals Employee	616182		86,393.72	25,371.15	16,022.80	31,877.74	44,964.23	
Earnings	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount
PrctBon	392.86	FIT	13,160.12	81,024.62	*Fdlty%	1,935.23	FICA-ER	5,143.51
Prem Pay	200.00	FICA-EE	5,143.51	82,959.85	*PFP	435.12	MEDICRER	82,959.85
Adtl Hrs	.50	MEDICREE	1,202.92	82,959.85	*PennCar	2,756.35	FUTA-ER	1,202.92
Holiday	32.45	PA STATE	2,545.78	82,924.31	*VSP	172.62	SURC	7,000.00
Hol Wrkd	31.93	SUEC	60.48	86,393.72	*ADEd	69.78	PrtxMtc	309.65
Magnet	14.25	PHILA	3,258.34	86,393.72	Fdltpst%	10,063.24	RothMtc	1,625.61
PersPvt	32.62				SupLife	110.85	DCERFID	3,096.38
PersHol	20.54				DeplifSp	129.78	CEBWCAP	12,170.56
Regular	1258.78				STD Post	349.83	CEBWNOC	863.57
Sick	48.00						PENTUICU	5,522.48
Training	20.50						PENTUINP	1,943.06
Vaca	112.80							
VacaPvt	139.67							
Imp Incm	35.54							
Total ACH				44,964.23				

000044

Payment Detail Listing

PR260 Date 11/13/24 Time 16:08 Company 2000 UPHS Payment Detail Listing Date Range 01/13/23 - 11/03/23 Page 9

Process Level PAH Pennsylvania Hospital Department A4050 Emergency Nursing

Totals Department		A4050	Gross Pay		Tax Deds		Other Deds		Company Deds		Net Pay
Hours, Units			Amount	Taxable	Other Ded	Amount	Amount	Cpy Ded	Amount	Taxable	
Earnings			392.86	FIT							
PrcptBon			200.00	FICA-EE							
Prem Pay	20.00		32.63	MEDICREE							
Adtl Hrs	.50		1,551.23	PA STATE							
Holiday	32.45		2,118.76	SUEC							
Hol Wrkd	31.93		734.96	PHILA							
Magnet	14.25		1,694.28								
PersPvt	32.62		1,062.94								
PersHol	20.54		62,190.94								
Regular	1258.78		2,349.00								
Sick	48.00		940.81								
Training	20.50		5,835.31								
Vaca	112.80		7,254.46								
VacaPvt	139.67		35.54								
Imp Incm											
Total ACH											

000044

Payment Detail Listing

PR260 Date 11/13/24 Company 2000 UPHS Page 10
 Time 16:08 Payment Detail Listing
 Date Range 01/13/23 - 11/03/23

Process Level PAH Pennsylvania Hospital

Totals Process Level PAH			86,393.72		25,371.15		16,022.80		31,877.74		44,964.23	
Earnings	Hours,	Units	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable	
PrcptBon			392.86	FIT	13,160.12	81,024.62	*Fdlty%	1,935.23	FICA-ER	5,143.51	82,959.85	
Prem Pay	20.00		200.00	FICA-EE	5,143.51	82,959.85	*PFP	435.12	MEDICRER	1,202.92	82,959.85	
Adtl Hrs	.50		32.63	MEDICREE	1,202.92	82,959.85	*PennCar	2,756.35	FUTA-ER		7,000.00	
Holiday	32.45		1,551.23	PA STATE	2,545.78	82,924.31	*VSP	172.62	SURC		10,000.00	
Hol Wrkd	31.93		2,118.76	SUEC	60.48	86,393.72	*AD&D			309.65		
Magnet	14.25		734.96	PHILA	3,258.34	86,393.72	Fdltpst%	10,063.24	RothMtlch	1,625.61		
PersPvt	32.62		1,694.28				SupLife	110.85	DCERFID	3,096.38		
PersHol	20.54		1,062.94				DeplifSp	129.78	CEBWCAP	12,170.56		
Regular	1258.78		62,190.94				STD Post	349.83	CEBWNOCp	863.57		
Sick	48.00		2,349.00						PENTUICU	5,522.48		
Training	20.50		940.81						PENTUINP	1,943.06		
Vaca	112.80		5,835.31									
VacaPvt	139.67		7,254.46									
Imp Incm			35.54									
Total ACH			44,964.23									

Payment Detail Listing

PR260 Date 11/13/24
Time 16:08

Company 2000 UPHS
Payment Detail Listing
Date Range 01/13/23 - 01/13/23

Page 11

	Totals	Company Hours,	Gross Pay	Tax Deds	Other Deds	Company Deds	Net Pay
		Units					
Earnings			Amount	Taxable	Other Ded	Cpy Ded	Amount
PrcptBon			392.86	FIT	*Fdltly%	FICA-ER	5,143.51
Prem Pay	20.00		200.00	FICA-EE	*PFP	MEDICRER	1,202.92
Actl Hrs	.50		32.63	MEDICREEE	*PennCar	FUTA-ER	
Holiday	32.45		1,551.23	PA STATE	*VSP	SURC	
Hol Wrkd	31.95		2,118.76	SUEC	*AD&D	RtrxMtcH	309.65
Magnet	14.25		734.96	PHILA	FdltPst%		
PersPyt	32.62		1,694.28		SupLife	DCERFID	1,625.61
PersHol	20.54		1,062.94		DcpLifsP	CEBWCAP	3,096.38
Regular	1258.78		62,190.94		STD Post	CEBWNOCP	12,170.56
Sick	48.00		2,349.00			PENTUICU	863.57
Training	20.50		940.81			PENTUINP	5,522.48
Vaca	112.80		5,835.31				1,943.06
Vacapyt	139.67		7,254.46				
Imp Incm			35.54				
			86,393.72	25,371.15	16,022.80	31,877.74	44,964.23
			13,160.12	81,024.62	*	FICA-ER	5,143.51
			5,143.51	82,959.85	*PFP	MEDICRER	1,202.92
			1,202.92	82,959.85	*PennCar	FUTA-ER	
			2,545.78	82,924.31	*VSP	SURC	
			60.48	86,393.72	*AD&D	RtrxMtcH	309.65
			3,258.34	86,393.72	FdltPst%		
					SupLife	DCERFID	1,625.61
					DcpLifsP	CEBWCAP	3,096.38
					STD Post	CEBWNOCP	12,170.56
						PENTUICU	863.57
						PENTUINP	5,522.48
							1,943.06

Total ACH

44,964.23

000044

Payment Detail Listing

PR260 Date 11/13/24 Time 16:08 Company 2000 UPHS Payment Detail Listing Date Range 01/13/23 - 11/03/23 Page 12

Totals	Country, Currency	Gross Pay	Tax Deds	Other Deds	Company Deds	Net Pay
	US United States o USD	86,393.72	25,371.15	16,022.80	31,877.74	44,964.23

***** Report Completed *****



Penn Medicine
University of Pennsylvania Health System

University of Pennsylvania Health System
1500 Market Street 8th FL West Tower
Philadelphia, PA 19102-2133

Check Amount
xxxxxx4209

\$2,742.90
\$2,742.90
\$2,742.90

Employee Name: MELISSA A BEMER	VAC Hours Remaining: 4.18	PTO Hours Remaining: 0.00	Check Date: 12/27/24
Employee Number: 616182	PER Hours Remaining: 1.38	EXT Hours Remaining: 0.00	Check Number: 959153
Department: 2275	SCK Hours Remaining: 3.35	STD Hours Remaining: 0.00	Pay Period End Date: 12/21/24
	LGL Hours Remaining: 21.60	CME Hours Remaining: 0.00	Fed/State Ex.: S-0 / -

HOURS/EARNINGS				TAXES			DEDUCTIONS		
DESCRIPTION	RATE	HOURS	EARNINGS	DESCRIPTION	CURRENT	Y.T.D.	DESCRIPTION	CURRENT	Y.T.D.
Training	52.540	72.50	3809.15	FIT	524.21	524.21			
				FICA-EE	236.17	236.17			
				PHILA	131.03	131.03			
				MEDICREE	55.23	55.23			
				PA STATE	116.94	116.94			
				SUEC	2.67	2.67			
TOTAL GROSS				FED TAXABLE	TAXES		PRE TAX DEDUCTIONS	POST TAX DEDUCTIONS	NET
CURRENT	3,809.15		3,809.15	1,066.25	0.00		0.00	0.00	2,742.90
YEAR TO DATE	3,809.15		3,809.15	1,066.25	0.00		0.00	0.00	0.00



Penn Medicine
University of Pennsylvania Health System

1500 Market Street 8th FL West Tower
Philadelphia, PA 19102-2133

PNC Bank N.A. 001
Jeannette PA

Check Date
12/27/2024

Number
959153

Check Amount
\$ *****2,742.90

PAY VOID VOID VOID VOID VOID VOID VOID VOID

PAY TO THE
ORDER OF

Melissa A Bemmer
213 Orchard Way
Wayne, PA 19087

DIRECT DEPOSIT ADVICE
NON-NEGOTIABLE



Penn Medicine
University of Pennsylvania Health System

1500 Market Street 8th FL West Tower
Philadelphia, PA 19102-2133

: 1 9 0 8 7 5 : A
Proc. Level: Dept. Code: 2275 UserLevel:
MELISSA A BEMER
213 ORCHARD WAY
WAYNE, PA 19087