

Payment Detail Listing

PR260 Date: 11/13/24 JOB SUBMISSION PARAMETERS
Time: 16:06

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

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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	Amount	Taxable
Training	72.00	2,916.00	FIT	371.19	2,582.43	*Fdlty%	174.96	FICA-ER	170.96	2,757.39
Imp Incm		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		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 231372691 Bank Account Number 5331077447 Deposit Amount Description 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	Amount	Taxable	
Holiday	Units	1.80	70.20	FIT	371.19	2,582.43	*Fdlty%	174.96	FICA-ER	170.96	2,757.39
Training	12.00	468.00	FICA-EE	170.96	2,757.39	*PFP	20.72	MEDICRER	39.98	2,757.39	
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 231372691 Bank Account Number 5331077447 Deposit Amount Description 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	Amount	Taxable	
Training	Units	16.00	624.00	FIT	370.35	2,616.97	*Fdlty%	177.17	FICA-ER	173.23	2,794.14
Training	57.00	2,328.75	FICA-EE	173.23	2,794.14	*PFP	20.72	MEDICRER	40.52	2,794.14	
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 231372691 Bank Account Number 5331077447 Deposit Amount Description 1,820.52 CHECKING

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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		
Hours,										
Earnings	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	CEBWNOC	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	72.00	2,916.00	FIT	385.20	2,684.49	*Fdlty%	72.90	FICA-ER	170.96	2,757.39
Imp Incm		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	CEBWNOC	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	72.83	3,002.37	FIT	403.73	2,768.70	*Fdlty%	75.06	FICA-ER	176.31	2,843.76
Imp Incm		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	CEBWNOC	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

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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		
Hours,										
Earnings	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable	
Training	8.00	312.00	FIT	444.41	2,953.59	*Fdlty%	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	CEBWNOCP	31.92	
								PENTUICU	356.23	
								PENTUINP	71.82	

Dir Dep Distribution Bank ID 231372691 Bank Account Number 5331077447 Deposit Amount Description 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	
Hours,									
Earnings	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable
PersHol	145.08	FIT	433.12	2,902.30	*Fdlty%	78.49	FICA-ER	184.81	2,980.79
Training	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	CEBWNOCP	31.39	
							PENTUICU	350.36	
							PENTUINP	70.64	

Dir Dep Distribution Bank ID 231372691 Bank Account Number 5331077447 Deposit Amount Description 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,							
Training	Units	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded
Imp Incm	72.00	3,064.00	FIT	416.95	2,828.79	*Fdlty%	76.60	FICA-ER
		1.00	FICA-EE	180.13	2,905.39	*PFP	20.72	MEDICRER
			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
			PHILA	117.69	3,065.00	Fdltpst%	398.32	RothMtch
						SupLife	3.68	DCERFID
						DepLifSp	6.18	CEBWCAP
						STD Post	12.12	CEBWNOC
								PENTUICU
								PENTUINP

Dir Dep Distribution Bank ID 231372691 Bank Account Number 5331077447 Deposit Amount Description 1,559.60 CHECKING

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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		
Hours,										
Earnings	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable	
Holiday	4.00	156.00	FIT	414.67	2,818.41	*Fdlty%	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	FdltyPst%	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	*Fdlty%	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	FaltPst%	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	*Fdlty%	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

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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		
			MEDICREE	14.50	1,000.00			FUTA-ER	14.50	1,000.00
			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	36.00	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		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	CEBWNOC	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	72.50	3,146.00	FIT	434.26	2,907.48	*Fdlty%	78.65	FICA-ER	185.14	2,986.13
Imp Incm		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	

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	7.00	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		

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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	Hours,	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	PrtxMch	14.40	
			PHILA	133.43	3,601.13	FdltPst%	468.02	RothMch	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 231372691 Bank Account Number 5331077447 Deposit Amount Description 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 231372691 Bank Account Number 5331077447 Deposit Amount Description 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	Hours,	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 231372691 Bank Account Number 5331077447 Deposit Amount Description 1,558.29 CHECKING

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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		
Earnings	Hours,	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	PrtxMtc	12.61	
			PHILA	119.48	3,152.55	Fdltpst%	409.70	RothMtc	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	72.00	3,044.00	FIT	412.38	2,808.03	*Fdlty%	76.10	FICA-ER	178.81	2,884.13
Imp Incm		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

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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	Taxable
PersHol	4.22	168.50	FIT	389.63	2,704.60	*Fdlty%	73.45	FICA-ER	172.24	2,778.05
Regular	67.78	2,769.42	FICA-EE	172.24	2,778.05	*PFP	20.72	MEDICRER	40.28	2,778.05
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	CEBWNOC	29.38	
								PENTUICU	222.69	
								PENTUINP	66.10	

Dir Dep Distribution Bank ID 231372691 Bank Account Number 5331077447 Deposit Amount Description 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,									
Holiday	4.25	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable
Regular	67.75	169.70	FIT	400.98	2,756.19	*Fdlty%	74.77	FICA-ER	175.52	2,830.96
Imp Incm		2,821.13	FICA-EE	175.52	2,830.96	*PFP	20.72	MEDICRER	41.05	2,830.96
		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	CEBWNOC	29.91	
								PENTUICU	226.70	
								PENTUINP	67.29	

Dir Dep Distribution Bank ID 231372691 Bank Account Number 5331077447 Deposit Amount Description 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	Taxable
Regular	72.00	2,952.00	FIT	392.65	2,718.33	*Fdlty%	73.80	FICA-ER	173.11	2,792.13
Imp Incm		1.00	FICA-EE	173.11	2,792.13	*PFP	20.72	MEDICRER	40.49	2,792.13
			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	CEBWNOC	29.52	
								PENTUICU	223.76	
								PENTUINP	66.42	

Dir Dep Distribution Bank ID 231372691 Bank Account Number 5331077447 Deposit Amount Description 1,501.47 CHECKING

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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		
Hours,										
Earnings	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	

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	72.00	2,970.00	FIT	396.51	2,735.88	*Fdlty%	74.25	FICA-ER	174.23	2,810.13
Imp Incm		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
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	CEBWNOC	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

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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,									
Units	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount		
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	PrtxMtc	503.35	
Hol Wrkd	12.00	756.00	PHILA	2,984.59	80,740.37	FdltyPst%	9,220.86	RothMtc	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					

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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	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	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				

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				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	*PPP	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	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				

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		Gross Pay		Tax Deds		Other Deds		Company Deds		Net Pay	
Totals Company		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	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	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							

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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 *****

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Earning

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 Hour

Bemer, Melissa

Taxes

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

Bemer, Melissa

Voluntart Deductions

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

Bemer, Melissa

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 Incr	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 Amol	Current Amol

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
Bemer, Melissa	\$12.91	\$0.00	\$0.00	\$10.46

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

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onus	Designation Bonus		New Business Bonus		Other Bonus		Performance Bonus	
	BDESG		BNEWB		BOTHHR		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 Unem	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

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Regular Pay		Reg Pay 2nd l
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

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Total Earning	Total Hours
\$340.75	11.75

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

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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

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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

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Payment Detail Listing

PR260 Date: 11/13/24
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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:	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

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Company 2000 UPHS
Payment Detail Listing
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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.	01/13/23	7590051	A.C.H	3,207.83	897.41	684.39	1,267.93	1,625.03		
Earnings	Hours,	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable
Holiday	4.25	169.70	FIT	447.31	2,966.79	*Fdlty%	80.17	FICA-ER	188.91	3,046.96
Hol Wrkd	12.00	756.00	FICA-EE	188.91	3,046.96	*PFP	20.72	MEDICRER	44.18	3,046.96
Regular	55.75	2,281.13	MEDICREE	44.18	3,046.96	*PennCar	128.95	FUTA-ER		3,045.96
Imp Incm		1.00	PA STATE	93.51	3,045.96	*VSP	8.22	SURC		3,207.83
			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	CEBWCAP	479.10	
						STD Post	15.55	CEBWNOC	32.07	
								PENTUICU	243.08	
								PENTUINP	72.15	
Dir Dep Distribution	Bank ID	Bank Account Number			Deposit Amount	Description				
	231372691	5331077447			1,625.03	CHECKING				
616182 Bemer, Melissa A.	01/27/23	7621825	A.C.H	3,239.04	908.66	689.23	1,280.39	1,640.15		
Earnings	Hours,	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable
Holiday	.55	21.96	FIT	454.00	2,997.22	*Fdlty%	80.95	FICA-ER	190.85	3,078.17
Hol Wrkd	12.00	756.00	FICA-EE	190.85	3,078.17	*PFP	20.72	MEDICRER	44.63	3,078.17
Regular	59.45	2,460.08	MEDICREE	44.63	3,078.17	*PennCar	128.95	FUTA-ER		3,077.17
Imp Incm		1.00	PA STATE	94.47	3,077.17	*VSP	8.22	SURC		3,239.04
			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	CEBWNOC	32.38	
								PENTUICU	245.44	
								PENTUINP	72.86	
Dir Dep Distribution	Bank ID	Bank Account Number			Deposit Amount	Description				
	231372691	5331077447			1,640.15	CHECKING				
616182 Bemer, Melissa A.	02/10/23	7653581	A.C.H	3,333.63	924.18	703.89	1,318.16	1,704.56		
Earnings	Hours,	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable
Adtl Hrs	.50	32.63	FIT	454.77	3,089.44	*Fdlty%	83.32	FICA-ER	196.71	3,172.76
Regular	72.00	2,988.00	FICA-EE	196.71	3,172.76	*PFP	20.72	MEDICRER	46.01	3,172.76
Training	8.00	312.00	MEDICREE	46.01	3,172.76	*PennCar	128.95	FUTA-ER		876.87
Imp Incm		1.00	PA STATE	97.37	3,171.76	*VSP	8.22	SURC		3,333.63
			SUEC	2.98	3,333.63	*AD&D	2.98	PrtxMtch	13.33	
			PHILA	126.34	3,333.63	FdltPst%	433.24	RothMtch	69.99	
						SupLife	4.73	DCERFID	133.31	
						DepLifSp	6.18	CEBWCAP	497.89	
						STD Post	15.55	CEBWNOC	33.33	
								PENTUICU	252.61	
								PENTUINP	74.98	
Dir Dep Distribution	Bank ID	Bank Account Number			Deposit Amount	Description				
	231372691	5331077447			1,704.56	CHECKING				

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Payment Detail Listing

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Company 2000 UPHS
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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	Hours,	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable
Holiday	6.05	241.58	FIT	364.68	2,679.94	*Fdlty%	72.82	FICA-ER	170.67	2,752.76
Regular	65.95	2,671.05	FICA-EE	170.67	2,752.76	*PFP	20.72	MEDICRER	39.91	2,752.76
Imp Incm	1.00	MEDICREE		39.91	2,752.76	*PennCar	128.95	FUTA-ER		
		PA STATE		84.48	2,751.76	*VSP	8.22	SURC		219.50
		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	Hours,	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable
Regular	60.00	2,457.00	FIT	369.73	2,702.89	*Fdlty%	73.40	FICA-ER	172.13	2,776.29
Sick	12.00	479.16	FICA-EE	172.13	2,776.29	*PFP	20.72	MEDICRER	40.26	2,776.29
Imp Incm	1.00	MEDICREE		40.26	2,776.29	*PennCar	128.95	FUTA-ER		
		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	Hours,	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable
Regular	72.00	3,700.36	FIT	533.65	3,447.98	*Fdlty%	92.51	FICA-ER	219.51	3,540.49
Imp Incm	1.00	FICA-EE		219.51	3,540.49	*PFP	20.72	MEDICRER	51.34	3,540.49
		MEDICREE		51.34	3,540.49	*PennCar	128.95	FUTA-ER		
		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				

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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	Hours,	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable
Magnet	2.25	110.36	FIT	547.35	3,510.26	*Fdlty%	94.09	FICA-ER	223.47	3,604.35
Regular	72.00	3,653.12	FICA-EE	223.47	3,604.35	*PFP	20.72	MEDICRER	52.26	3,604.35
Imp Incm		1.74	MEDICREE	52.26	3,604.35	*PennCar	128.95	FUTA-ER		
			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 231372691 Bank Account Number 5331077447 Deposit Amount Description 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	Hours,	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable
Magnet	12.00	624.60	FIT	562.00	3,576.85	*Fdlty%	95.79	FICA-ER	227.70	3,672.64
Regular	60.00	3,060.02	FICA-EE	227.70	3,672.64	*PFP	20.72	MEDICRER	53.25	3,672.64
Training	3.00	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 231372691 Bank Account Number 5331077447 Deposit Amount Description 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	Hours,	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable
Regular	72.00	3,700.36	FIT	533.81	3,448.72	*Fdlty%	92.51	FICA-ER	219.56	3,541.23
Imp Incm		1.74	FICA-EE	219.56	3,541.23	*PFP	20.72	MEDICRER	51.35	3,541.23
			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 231372691 Bank Account Number 5331077447 Deposit Amount Description 1,883.19 CHECKING

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Payment Detail Listing

PR260 Date 11/13/24
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Payment Detail Listing
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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	Hours,	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable
Regular	60.00	3,044.28	FIT	521.73	3,393.81	*Fdlty%	91.10	FICA-ER	216.06	3,484.91
Vaca	12.00	599.76	FICA-EE	216.06	3,484.91	*PFP	20.72	MEDICRER	50.53	3,484.91
Imp Incm		1.74	MEDICREE	50.53	3,484.91	*PennCar	128.95	FUTA-ER		
			PA STATE	106.93	3,483.17	*VSP	8.22	SURC		
			SUEC	2.56	3,645.78	*AD&D	2.98	PrtxMtch	14.58	
			PHILA	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	Hours,	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable
Prem Pay	20.00	200.00	FIT	630.34	3,886.05	*Fdlty%	103.72	FICA-ER	247.37	3,989.77
Holiday	2.00	99.96	FICA-EE	247.37	3,989.77	*PFP	20.72	MEDICRER	57.85	3,989.77
PersHol	2.00	99.96	MEDICREE	57.85	3,989.77	*PennCar	128.95	FUTA-ER		
Regular	72.50	3,675.40	PA STATE	122.43	3,988.03	*VSP	8.22	SURC		
Training	1.50	73.58	SUEC	2.90	4,150.64	*AD&D	2.98	PrtxMtch	16.60	
Imp Incm		1.74	PHILA	157.31	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	Hours,	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable
Holiday	12.40	644.06	FIT	548.52	3,515.56	*Fdlty%	94.22	FICA-ER	223.81	3,609.78
PersHol	3.90	202.57	FICA-EE	223.81	3,609.78	*PFP	20.72	MEDICRER	52.35	3,609.78
Regular	55.70	2,922.28	MEDICREE	52.35	3,609.78	*PennCar	128.95	FUTA-ER		
Imp Incm		1.74	PA STATE	110.77	3,608.04	*VSP	8.22	SURC		
			SUEC	2.64	3,770.65	*AD&D	2.98	PrtxMtch	15.08	
			PHILA	142.91	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				

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Payment Detail Listing
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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	Units	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable
Regular	60.00	3,184.11	FIT	645.96	3,951.12	*Fdlty%	105.39	FICA-ER	251.50	4,056.51
Sick	12.00	623.28	FICA-EE	251.50	4,056.51	*PFP	20.72	MEDICRER	58.82	4,056.51
Training	8.00	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	PrtxMtc	16.86	
			PHILA	159.84	4,217.38	FdltPst%	548.01	RothMtc	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	
Dir Dep Distribution	Bank ID	Bank Account Number			Deposit Amount	Description				
	231372691	5331077447			2,131.19	CHECKING				
616182 Bemer, Melissa A.	07/14/23	8007549	A.C.H	4,022.14	1,169.31	821.77	1,592.17	2,029.15		
Hours,										
Earnings	Units	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable
Hol Wrkd	7.93	606.76	FIT	600.93	3,753.81	*Fdlty%	100.51	FICA-ER	238.97	3,854.32
PersHol	8.07	419.16	FICA-EE	238.97	3,854.32	*PFP	20.72	MEDICRER	55.88	3,854.32
Regular	56.00	2,994.31	MEDICREE	55.88	3,854.32	*PennCar	135.00	FUTA-ER		
Imp Incm		1.91	PA STATE	118.27	3,852.41	*VSP	8.22	SURC		
			SUEC	2.82	4,022.14	*AD&D	3.88	PrtxMtc	16.08	
			PHILA	152.44	4,022.14	FdltPst%	522.63	RothMtc	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	
Dir Dep Distribution	Bank ID	Bank Account Number			Deposit Amount	Description				
	231372691	5331077447			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	Units	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable
PersHol	3.75	194.78	FIT	562.04	3,577.03	*Fdlty%	95.97	FICA-ER	227.72	3,673.00
Regular	68.25	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	PrtxMtc	15.36	
			PHILA	145.57	3,840.82	FdltPst%	499.06	RothMtc	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	
Dir Dep Distribution	Bank ID	Bank Account Number			Deposit Amount	Description				
	231372691	5331077447			1,941.27	CHECKING				

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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		
Hours,										
Earnings	Units	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable
Regular	36.00	1,917.11	FIT	550.90	3,526.37	*Fdlty%	94.67	FICA-ER	224.51	3,621.04
Vaca	36.00	1,869.84	FICA-EE	224.51	3,621.04	*PFP	20.72	MEDICRER	52.51	3,621.04
Imp Incm		1.91	MEDICREE	52.51	3,621.04	*PennCar	135.00	FUTA-ER		
			PA STATE	111.11	3,619.13	*VSP	8.22	SURC		
			SUEC	2.65	3,788.86	*AD&D	3.88	PrtxMtch	15.15	
			PHILA	143.60	3,788.86	FdltPst%	492.30	RothMtch	79.53	
						SupLife	6.17	DCERFID	151.48	
						DepLifSp	6.18	CEBWCAP	529.79	
						STD Post	18.46	CEBWNOC	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		
	Hours,									
Earnings	Units	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable
Holiday	7.20	373.97	FIT	541.12	3,481.92	*Filty%	93.53	FICA-ER	221.68	3,575.45
PersHol	2.82	146.47	FICA-EE	221.68	3,575.45	*PFP	20.72	MEDICRER	51.84	3,575.45
Regular	21.18	1,101.77	MEDICREE	51.84	3,575.45	*PennCar	135.00	FUTA-ER		
Sick	12.00	623.28	PA STATE	109.71	3,573.54	*VSP	8.22	SURC		
Vaca	28.80	1,495.87	SUEC	2.62	3,743.27	*AD&D	3.88	PrtxMtch	14.97	
Imp Incm		1.91	PHILA	141.87	3,743.27	FdltPst%	486.38	RothMtch	78.57	
						SupLife	6.17	DCERFID	149.65	
						DepLifSp	6.18	CEBWCAP	523.42	
						STD Post	18.46	CEBWNOC	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
	Hours,									
Earnings	Units	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable
Regular	72.00	3,850.86	FIT	564.61	3,588.68	*Fdlty%	96.27	FICA-ER	228.46	3,684.95
Imp Incm		1.91	FICA-EE	228.46	3,684.95	*PFP	20.72	MEDICRER	53.43	3,684.95
			MEDICREE	53.43	3,684.95	*PennCar	135.00	FUTA-ER		
			PA STATE	113.07	3,683.04	*VSP	8.22	SURC		
			SUEC	2.70	3,852.77	*AD&D	3.88	PrtxMtch	15.40	
			PHILA	138.31	3,852.77	FdltPst%	500.61	RothMtch	80.87	
						SupLife	6.17	DCERFID	154.03	
						DepLifSp	6.18	CEBWCAP	538.74	
						STD Post	18.46	CEBWNOC	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

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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	Hours,	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable
PrcptBon	Units	392.86	FIT	639.23	3,923.08	*Fdlty%	104.85	FICA-ER	249.74	4,027.93
Regular	72.00	3,800.98	FICA-EE	249.74	4,027.93	*PFP	20.72	MEDICRER	58.41	4,027.93
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 231372691 Bank Account Number 5331077447 Deposit Amount Description 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	Hours,	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable
Regular	60.00	3,184.10	FIT	555.28	3,546.29	*Fdlty%	95.18	FICA-ER	225.77	3,641.47
Sick	12.00	623.28	FICA-EE	225.77	3,641.47	*PFP	20.72	MEDICRER	52.80	3,641.47
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 231372691 Bank Account Number 5331077447 Deposit Amount Description 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	Hours,	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable
Regular	36.00	1,900.49	FIT	547.33	3,510.16	*Fdlty%	94.26	FICA-ER	223.47	3,604.42
Vaca	36.00	1,869.84	FICA-EE	223.47	3,604.42	*PFP	20.72	MEDICRER	52.26	3,604.42
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 231372691 Bank Account Number 5331077447 Deposit Amount Description 1,909.54 CHECKING

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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	Hours,	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable
Imp Incm	Units	1.91	FIT		1.91			FICA-ER	.12	1.91
			FICA-EE		1.91			MEDICRER	.03	1.91
			MEDICREE		1.91			SURC		
			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	Units	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable
PersPyt	32.62	1,694.28	FIT	1,984.83	8,948.74			FICA-ER	554.82	8,948.74
VacaPyt	139.67	7,254.46	FICA-EE	554.94	8,948.74			MEDICRER	129.76	8,948.74
			MEDICREE	129.79	8,948.74			FUTA-ER		
			PA STATE	274.73	8,948.74			SURC		
			SUEC	6.27	8,948.74			CEBWCAP	862.00	
			PHILA	335.65	8,948.74			CEBWNOC	89.49	
								PENTUICU	316.09	
								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	Hours,	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable
PrcptBon	Units	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	69.78	PrtxMtch	309.65	
Magnet	14.25	734.96	PHILA	3,258.34	86,393.72	Fdltpst%	10,063.24	RothMtch	1,625.61	
PersPyt	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	CEBWNOC	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								
VacaPyt	139.67	7,254.46								
Imp Incm		35.54								
Total ACH					44,964.23					

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			Gross Pay		Tax Deds		Other Deds		Company Deds		Net Pay
			-----		-----		-----		-----		-----
Totals Department	A4050		86,393.72		25,371.15		16,022.80		31,877.74		44,964.23
Earnings	Hours,	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable	
PrcptBon	Units	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	69.78	PrtxMtch	309.65		
Magnet	14.25	734.96	PHILA	3,258.34	86,393.72	FdltPst%	10,063.24	RothMtch	1,625.61		
PersPyt	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	CEBWNOCF	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									
VacaPyt	139.67	7,254.46									
Imp Incm		35.54									
Total ACH							44,964.23				

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			Gross Pay		Tax Deds		Other Deds	Company Deds		Net Pay
			-----		-----		-----	-----		-----
Totals Process Level PAH			86,393.72		25,371.15		16,022.80	31,877.74		44,964.23
Earnings	Hours,	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable
PrcptBon	Units	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	69.78	PrtxMtch	309.65	
Magnet	14.25	734.96	PHILA	3,258.34	86,393.72	FdltPst%	10,063.24	RothMtch	1,625.61	
PersPyt	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	CEBWNOC	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								
VacaPyt	139.67	7,254.46								
Imp Incm		35.54								
			Total ACH				44,964.23			

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			Gross Pay		Tax Deds		Other Deds		Company Deds		Net Pay	
			-----		-----		-----		-----		-----	
Totals Company			86,393.72		25,371.15		16,022.80		31,877.74		44,964.23	
Earnings	Hours,	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable		
PrcptBon	Units	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	69.78	PrtxMtch	309.65			
Magnet	14.25	734.96	PHILA	3,258.34	86,393.72	FdltPst%	10,063.24	RothMtch	1,625.61			
PersPyt	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	CEBWNOCF	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										
VacaPyt	139.67	7,254.46										
Imp Incm		35.54										
Total ACH							44,964.23					

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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		2,742.90	
YEAR TO DATE		3,809.15		3,809.15		1,066.25		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 Bemer
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

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Proc. Level: Dept. Code: 2275 UserLevel:

MELISSA A BEMER
213 ORCHARD WAY
WAYNE, PA 19087