

T Anderson

6/4/09

Month	Medical	Employer	Dental	Employer	Vision	Employer
01/01/09	1,016.60	(935.27)	72.99	(67.88)	18.79	(14.25)
02/01/09	508.30	(508.30)	37.99	(37.99)	12.96	(12.96)
03/01/09	508.30	(508.30)	37.99	(37.99)	12.96	(12.96)
04/01/09	508.30	(508.30)	37.99	(37.99)	12.96	(12.96)
05/01/09	508.30	(508.30)	37.99	(37.99)	12.96	(12.96)
06/01/09	508.30	(508.30)	37.99	(37.99)	12.96	(12.96)
	<u>3,558.10</u>	<u>(3,476.77)</u>	<u>262.94</u>	<u>(257.83)</u>	<u>83.59</u>	<u>(79.05)</u>

Total Premiums (premium less employer share)

Medical	81.33
Dental	5.11
Vision	4.54
Employee	90.98
YTD withholding (as of pay day 6/12/09)	(293.93)
Total overpayment	<u>\$ (202.95)</u>

a refund was issued  
Ref A # 2722 dated 6/23/09

Pay period	Pay Day	Deduction
1/5/09-1/18/09	01/23/09	41.99
1/19/09-2/1/09	02/06/09	41.99
2/2/09-2/15/09	2/20/09	41.99
2/16/09-3/1/09	03/06/09	41.99
3/2/09-3/15/09	03/20/09	41.99
3/16/09-3/29/09	04/03/09	41.99
3/30/09-4/12/09	04/17/09	-
4/13/09-4/26/09	05/01/09	-
4/27/09-5/10/09	05/15/09	-
5/11/09-5/24/09	05/29/09	-
5/25/09-6/7/09	06/12/09	41.99 back on payroll 5/26/09
Total deduction		<u>\$ 293.93</u>



T Anderson (2)

6/4/09

Month	Medical	Employer	Dental	Employer	Vision	Employer
07/01/09	508.30	(508.30)	37.99	(37.99)	12.96	(12.96)
08/01/09	1,016.60	(935.27)	72.99	(67.88)	18.79	(14.25)
09/01/09	1,016.60	(935.27)	72.99	(67.88)	18.79	(14.25)
10/01/09	1,016.60	(935.27)	72.99	(67.88)	18.79	(14.25)
11/01/09	1,016.60	(935.27)	72.99	(67.88)	18.79	(14.25)
12/01/09	1,016.60	(935.27)	72.99	(67.88)	18.79	(14.25)
	5,591.30	(5,184.65)	402.94	(377.39)	106.91	(84.21)

Premiums less employer contribution:

Medical	406.65
Dental	25.55
Vision	22.70

Employee paid in, PPE 6/21/09

	454.90
	(32.49)
	422.41

# pay checks remaining as of pay day 11/25/09

5

Deduction per pay check, eff. Pay day 11/25/09

\$ 84.48

*PAID 11-18-09*