

30S Dept: 6313RD 000000-000000
DBX 003105887
GA024-FMCNA College Park

Fresenius Mgmt Services Inc
781/699-9000
920 Winter Street
Waltham, MA 02451

Emplid: 3105887

Earnings Statement

Page 001 of 001
Pay Rate: \$37.71
Basis of Pay: Salary
Pay Period: 04/16/2023 - 04/29/2023
Advice Date: 05/05/2023
Advice Number: 0019427468
Batch Number: 000000004866

TENIKA HEATH MILES
4451 Alysheba Drive
Fairburn, GA 30213

Employer ID # GA 2328545-TK

Earnings	Rate	Hours/ Units	Amount	YTD
Regular		0.00	2715.12	23229.36
PTO/VAC Exempt		8.00	301.68	3921.84
BMM Plan		0.00	0.00	1000.00

Deductions	Current	YTD
*Dental	33.81	304.29
*Vision	8.21	73.89
Crit Ill EE Chld	8.19	73.71
*401(k)	301.68	2815.12
Legal Services	8.38	75.42

Total Pay	8.00	3016.80	28151.20
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Total hours excludes differentials and adjustments

Taxes

Fed Withholding	216.58	2146.36
Fed MED/EE	43.25	403.68
Fed OASDI/EE	184.89	1726.06
GA Withholding	133.58	1253.96

Total Tax Deductions	578.30	5530.06
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Deposit	Type	Account	Amount
Deposit	Checking	XXXXXXXXX8295	2,078.23
Net Check			0.00

Total Deductions	360.27	3342.43
Net Pay	2078.23	19278.71

*Before Tax excluded from fed taxable wages
Fed Taxable Wages 2680.51 25024.59

Employer Paid Benefits (**taxable)

Dental	14.49	130.41
Employee Asst Pro	0.42	3.78
Basic Life	9.28	83.52
Basic Life**	7.41	66.69
AD & D	0.80	7.20
Long Term Disabil	10.74	96.66

Leave Balance Summary

	Start	Earned	Taken	Adj	End
PTO	133.24	96.93	80.00	0.00	150.17
ESL	607.81	13.86	0.00	0.00	621.67

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920 Winter Street
Waltham, MA 02451

Advice Number: 0019427468

Advice Date: 05/05/2023

Deposited to the account of	Account Number	Amount
TENIKA HEATH MILES	XXXXXXXXX8295	2078.23

Total

2078.23