

A SCH1415R-A  
 ZIP CODE: 97540  
 RA NUMBER: 311366  
 C

PROVIDER NAME: [REDACTED]  
 PROVIDER NUMBER: [REDACTED]  
 ISSUANCE DATE: 05/06/13  
 PAGE: 1  
 \*\*\* REMITTANCE ADVICE \*\*\*

Voucher/ICN: 281152467  
 Client Name: [REDACTED]  
 Cost Code: 2517  
 Service Period: 05/16/13 05/31/13  
 Service Srvy Proc Unit Rate  
 0C111 20.00 10.20 39.58  
 0C111 20.00 10.20 39.58  
 0C111 1.50 10.20 2.97  
 0C111 35.50 10.20 70.01  
 0C111 38.00 0.4850 18.43  
 0C111 38.00 152.16 18.43  
 VOUCHER TOTALS 785.40 152.16 18.43  
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\*\*\*\*\* PROVIDER / EMPLOYEE EARNINGS SUMMARY \*\*\*\*\*  
 ---CURRENT--- --OVERPRNG NDQ-- --YEAR TO DATE--  
 Taxable Wages 785.40 .00 5,416.20  
 Federal Taxes 47.04 .00 324.11  
 State Taxes 43.97 .00 303.14  
 Employees FICA Contribution 60.09 .00 414.19  
 Employees MCP Contribution 1.26 .00 7.97  
 Mileage Reimbursement 18.43 .00 149.38  
 Payment Total 631.47 .00 4,515.77  
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\*\*\*\*\* PROVIDER MESSAGE CODES \*\*\*\*\*  
 NO. MESSAGE  
 692 -- Paid thru Direct Deposit; please confirm with your bank or  
 Financial Institution that the deposit was made.  
 998 -- For information on the SEIU Deductions Withheld above call SEIU  
 at 1-800-452-2146. For all other questions call your local office.  
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\*\*\*\*\* CURRENT WITHHOLDING STATUS ON RECEIPT \*\*\*\*\*  
 Federal Filing Status: Single  
 State Filing Status: Single  
 Allowances: 02 Additional: .03  
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\*\*\*\*\* YOU HAVE 16.00 HOURS OF PAID LEAVE AVAILABLE FOR USE. THEY WILL BE PAID OUT IF NOT USED BY 01/31/2014 \*\*\*\*\*  
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