



Gross to Net Report

Month: September

Allocations

1	Regular Salary	\$1,511,205.64
5	Overtime	\$10,076.88
6	Double Time	\$332.64
Fringe	System Generated Fringe	\$500,183.52
Pre Doc Fringe		\$3,212.82
Predocs	Predocs	\$36,476.00

Total: \$2,061,487.50

Tuition Reimbursement

7D	2430	Dependant Tuition Reimbursement	\$15,434.90
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Total: \$15,434.90

Deductions

ADVAN	2229	Advances	(\$362.32)
AMEXP	2212	American Express	(\$250.00)
BOND3	2433	Bonds	(\$75.00)
CDLFE	2442	Child Life Insurance	(\$9.02)
CFDLT	2212	Catch-up Fidelity	(\$416.66)
CRDUN	2218	Credit Union	(\$17,377.42)
CTICF	2212	Catch -up TIAA/CREF	(\$4,304.10)
CVANG	2212	Catch-up Vanguard	(\$2,779.12)
DCFSA	2446	Dependent Care FSA	(\$4,678.90)
DENDP	2452	Dental - Domestic Partner	(\$42.96)
DENT	2428	Dental	(\$3,979.11)
ECCC	2220	Employee Capital Campaign	(\$214.68)
EUNUM	2210	Employee Long Term Care	(\$881.26)
FDLTY	2212	Fidelity	(\$7,132.92)
FIT	2201	Federal Tax	(\$193,558.56)
HCFSA	2445	Health Care FSA	(\$5,296.88)
MED	2423	Medical Insurance	(\$34,353.34)
MEDDP	2453	Medical - Domestic Partner	(\$226.74)
MEDWV	2438	Medical Waiver	\$1,430.76
MISC	2229	Miscellaneous	(\$50.00)
MISCL	2229	Child Support	(\$3,795.72)

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OPLFE	2442	Op Life	(\$4,101.38)
PARK	2217	Parking	(\$10,160.74)
PHEAA	2229	Phila Higher Ed	(\$334.00)
SDIPA	2205	PA Unemployment	(\$1,386.28)
SPLFE	2442	Spouse Life Insurance	(\$110.60)
SUNUM	2211	Spouse Long Term Care	(\$151.20)
TI/CF	2212	TIAA/CREF	(\$37,085.56)
TRAIL	2229	Trail Passes	(\$919.12)
TRAIN	2229	Train Passes	(\$7,433.03)
TRNCK	2209	Transit Check	(\$931.32)
VANGD	2212	Vanguard	(\$24,742.16)

Total: **(\$365,709.34)**

Tax

IRS	2229	IRS	(\$572.00)
LC1CC	2204	Local Taxes - Phila	(\$27,667.08)
LC1XX	2204	Local Taxes - Non-Resident	(\$33,835.95)
MEDCR	2202	Medicare	(\$21,003.56)
SOSEC	2202	Social Security	(\$74,452.27)
ST1DE	2203	State Tax DE	(\$501.80)
ST1NJ	2203	State Tax NJ	(\$106.62)
ST1PA	2203	State Tax PA	(\$40,198.31)

Total: **(\$198,337.59)**

Grand Total: **\$1,512,875.47**
