

Pay Group: Pay Begin Date: Pay End Date: CG-CONSULTING GROUP 08/11/2012 08/24/2012

Company: Advice #: Advice Date: AF89 000000000680275 08/31/2012

Guangxu Zhou 102 Kanis Creek Ln Employee ID: Department: 20342 4722-TMS:HITS OFF-SITE Federal Married TAX DATA: AR State Marital Status: N/A AF89 Jefferson, AR \$69,742.40 Annual Little Rock, AR 72223 Location: Allowances: 1 Pay Rate: Addl. Amt: Addl. Allow:

HOURS AND EARNINGS							TAXES	
		Current			YTD			
Description	Rate	Hours	Earnings	Hours	Earnings	Description	Current	YTD
REGULAR	33.530000	80.00	2,682.40	1,220.00	40,906.60	Fed Withholdng	281.88	5,031.45
FLOATING HOLIDAY (Salaried)			0.00	8.00	268.24	Fed MED/EE	37.12	664.06
Salaried Holiday			0.00	40.00	1,341.20	Fed OASDI/EE	107.52	1,923.48
SALARIED SICK HOURS TAKEN			0.00	139.00	4,660.67	AR Withholdng	147.28	2,631.24
SALARIED VACATION TAKEN			0.00	33.00	1,106.49			
LIFE 50K+			0.83		14.94			

48,298.14 10,250.23 2,683.23 1,440.00 TOTAL: 573.80 TOTAL: 80.00

BEFORE-TAX DEDUCTIONS		AFTER-TAX DEDUCTIONS			EMPLOYER PAID BENEFITS			
Description	Current	YTD	Description	Current	YTD	Description	Current	YTD
MEDICAL PRETAX	96.00	1,920.00	LIFE 50K+	0.83	14.94	MEDICAL PRETAX	279.40	5,549.10
DENTAL PRETAX	7.00		Child Life	0.42	7.56	DENTAL PRETAX	8.98	194.61
VISION PRETAX	3.52	73.89	LONG TERM DISABILITY	2.28	41.04			
HEALTH FSA	16.72	366.20						
TOTAL:	123.24	2,501.09	TOTAL:	3,53	63 54	*TAXABLE		

	TOTAL GROSS	FED TAXABLE GROSS	TOTAL TAXES	TOTAL DEDUCTIONS	NET PAY
Current	2,683.23	2,559.99	573.80	126.77	1,982.66
YTD	48,298.14	45,797.05	10,250.23	2,564.63	35,483.28

LEAVE BALANCE					
VACATION:	See WebET				
SICK:	See WebET				
MECCA CE.					

DIRECT I	DEPOSIT DISTRIBUTION	1	
Accoun	t Type	Account Number	Deposit Amount
Checki	ng	XXXXXXXX1978	\$1,982.66
TOTAL	:		\$1,982.66