

CG-CONSULTING GROUP 06/16/2012 06/29/2012

Pay Group: Pay Begin Date: Pay End Date:

Company: Advice #: Advice Date: AF89 000000000662059 07/06/2012

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: 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 | 914.00 | 30,646.42 | Fed Withholdng | 281.88 | 3,903.93 |
| FLOATING HOLIDAY (Salaried) | | | 0.00 | 8.00 | 268.24 | Fed MED/EE | 37.12 | 515.58 |
| Salaried Holiday | | | 0.00 | 32.00 | 1,072.96 | Fed OASDI/EE | 107.52 | 1,493.40 |
| SALARIED SICK HOURS TAKEN | | | 0.00 | 133.00 | 4,459.49 | AR Withholdng | 147.28 | 2,042.12 |
| SALARIED VACATION TAKEN | | | 0.00 | 33.00 | 1,106.49 | | | |
| LIFE 50K+ | | | 0.83 | | 11.62 | | | |
| | | | | | | | | |

2,683.23 1,120.00 37,565.22 TOTAL: 573.80 7,955.03 TOTAL: 80.00

| BEFORE-TAX | DEDUCTIONS | | AFTER-TAX D | EDUCTIONS | | EMPLOYER | PAID BENEFITS | |
|----------------|------------|----------|----------------------|-----------|-------|----------------|---------------|----------|
| Description | Current | YTD | Description | Current | YTD | Description | Current | YTD |
| MEDICAL PRETAX | 96.00 | | LIFE 50K+ | 0.83 | | MEDICAL PRETAX | 279.40 | 4,431.50 |
| DENTAL PRETAX | 7.00 | | Child Life | 0.42 | | DENTAL PRETAX | 8.98 | 158.69 |
| VISION PRETAX | 3.52 | 59.81 | LONG TERM DISABILITY | 2.28 | 31.92 | | | |
| HEALTH FSA | 16.72 | 299.30 | | | | | | |
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| TOTAL: | 123.24 | 2,008.11 | TOTAL: | 3.53 | 49.42 | *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 | 37,565.22 | 35,557.11 | 7,955.03 | 2,057.53 | 27,552.66 |

| LEAVE BALANCE | |
|---------------|--------|
| VACATION: | 137.00 |
| SICK: | 23.50 |
| MECCA CE. | |

| DIRECT DEPOSIT DI | STRIBUTION | |
|-------------------|----------------|----------------|
| Account Type | Account Number | Deposit Amount |
| Checking | XXXXXXXX1978 | \$1,982.66 |
| TOTAL: | | \$1,982.66 |