The University of North Carolina at Chapel Hill 103 South Building, Campus Box 9100 Chapel Hill, NC 27599-9100

SPN-SHRA Non-Exempt 07/10/2017 07/23/2017

Business Unit: Advice #:

UNCCH 000000002214873

Pay Group: Pay Begin Date: Pay End Date:

Advice Date: 08/04/2017

> NC State Federal

Employee Name 123 Franklin St CHAPEL HILL, NC 27517 Employee ID: 000000000

260108-WSEE-HR Information Mgmt OHR-Ofc of the Vice Chancellor Admin Support Specialist \$45,000.00 Annual Department: Location:

Job Title: Pay Rate: Allowances: Addl. Percent:

TAX DATA:

Tax Status:

Single Single 0 0

1,040.23

Addl. Amount:

	HOURS AND EARNINGS					TAXES		
		Current			YTD			
<u>Description</u>	<u>Rate</u>	<b>Hours</b>	<b>Earnings</b>	<b>Hours</b>	<b>Earnings</b>	Description	<u>Current</u>	<u>YTD</u>
Regular	20.346846	74.50	1,515.84	855.00	17,446.65	Fed Withholdng	182.98	3,319.78
Sick	20.346846	3.50	71.21	19.50	395.51	Fed MED/EE	22.12	394.81
Bonus Leave	20.346846	2.00	40.69	16.00	325.27	Fed OASDI/EE	94.58	1,688.15
Adverse Weather Cond III Close			0.00	3.00	60.81	NC Withholdng	61.00	1,126.00
Civil Leave			0.00	8.00	162.23			
Holiday			0.00	72.00	1,459.97			
MobileCommunication Device-\$70			0.00		560.00			
Overtime @ .50 Time			0.00	14.50	147.50			
Overtime - Straight Time			0.00	14.50	295.04			
Regular (Overtime Week)			0.00	360.00	7,296.84			
Vacation			0.00	27.50	557.39			
TOTAL:		80.00	1,627.74	1,390.00	28,707.21	TOTAL:	360.68	6,528.74

BEFORE-TAX DEDUCTIONS			AFTER-TAX DEDUCTIONS			EMPLOYER PAID BENEFITS		
<b>Description</b>	<u>Current</u>	YTD	<u>Description</u>	Current	YTD	<u>Description</u>	<u>Current</u>	YTD
TSERS - Retirement	97.66	1,688.82	NC State Empl Credit Union	25.00	425.00	TSERS - Retirement	278.83	4,685.51
Critical Illness	32.10	513.60	Reliance Standard AD&D Emplye	2.00	32.00	State Health Plan 80/20	239.74	3,835.84
UNC Traffic Office - Parking	26.51	425.84				Imputed Income for LIF600*	0.00	157.48
NC Flex Group Life Employee	12.70	203.20						
Dental Plan	10.61	169.76						
Cancer Plan	7.59	121.44						
State Health Plan 80/20	7.52	120.32						
Vision Plan	4.29	68.64						
NC Flex Voluntary AD&D Emp	1 0.85	13.60						
TOTAL:	199.83	3,325.22	TOTAL:	27.00	457.00	*TAXABLE		
	TOTAL GROSS	FED T	TAXABLE GROSS	TOTAL TAXES		TOTAL DEDUCTIONS		NET PAY
Current	1 627 74		1 427 01	260.69		226.02		1.040.22

	TOTAL GROSS	FED TAXABLE GROSS	TOTAL TAXES	TOT	AL DEDUCTIONS	NET PAY
Current	1,627.74	1,427.91	360.68		226.83	1,040.23
YTD	28,707.21	25,539.47	6,528.74		3,782.22	18,396.25
LEAVE BALANCES/ACTIVI	TTY VAC.	ATION SICK		NET PAY	DISTRIBUTION	
Year Begin Balance		167.83 244.00		Account Type	Account Number	Deposit Amount

For current and detailed leave informat	TOTAL:			
LEAVE DATA VALID THRU:		07/23/2017		
End Balance	213.66	272.50		
Used This Year	33.50	27.50		
Earned This Year	79.33	56.00	Advice #000000002214873	Checking
Year Begin Balance	107.83	244.00		Account Type

TOTAL: 1,040.23

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MESSAGE: