

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

Pay Group: SPN-SHRA Non-Exempt
 Pay Begin Date: 07/10/2017
 Pay End Date: 07/23/2017

Business Unit: UNCCH
 Advice #: 00000002214873
 Advice Date: 08/04/2017

| | | | | |
|--|---|--|----------------|-----------------|
| Employee Name 123 Franklin St CHAPEL HILL, NC 27517 | Employee ID: 000000000 | TAX DATA: Tax Status: Single Allowances: 0 Addl. Percent: Addl. Amount: | Federal | NC State |
| | Department: 260108-WSEE-HR Information Mgmt | | Single | Single |
| | Location: OHR-Ofc of the Vice Chancellor | | 0 | 0 |
| | Job Title: Admin Support Specialist | | | |
| | Pay Rate: \$45,000.00 Annual | | | |

| HOURS AND EARNINGS | | | | | | TAXES | | |
|---------------------------------|-----------|--------------|-----------------|-----------------|------------------|-----------------|---------------|-----------------|
| Description | Rate | Current | YTD | | Earnings | Description | Current | YTD |
| | | Hours | Hours | Earnings | | | | |
| Regular | 20.346846 | 74.50 | 1,515.84 | 855.00 | 17,446.65 | Fed Withholding | 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 Withholding | 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 | | |
|------------------------------|---------------|-----------------|-----------------------------|--------------|---------------|----------------------------|---------|----------|
| Description | Current | YTD | Description | Current | YTD | Description | Current | 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 Empl | 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 Empl | 0.85 | 13.60 | | | | | | |
| TOTAL: | 199.83 | 3,325.22 | TOTAL: | 27.00 | 457.00 | *TAXABLE | | |

| | TOTAL GROSS | FED TAXABLE GROSS | TOTAL TAXES | TOTAL 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/ACTIVITY | VACATION | SICK | NET PAY DISTRIBUTION | | |
|---|---------------|---------------|------------------------|-----------------------|-----------------------|
| Year Begin Balance | 167.83 | 244.00 | <u>Account Type</u> | <u>Account Number</u> | <u>Deposit Amount</u> |
| Earned This Year | 79.33 | 56.00 | Advice #00000002214873 | Checking | 1,040.23 |
| Used This Year | 33.50 | 27.50 | | | |
| End Balance | 213.66 | 272.50 | | | |
| LEAVE DATA VALID THRU: | | 07/23/2017 | | | |
| For current and detailed leave information, log into TIM | | | TOTAL: | | 1,040.23 |

MESSAGE: