

UH System Consolidated

4800 Calhoun
Houston, TX 77204-6125

Pay Group:	HMO-Houston Monthly	Business Unit:	
Pay Begin Date:	09/01/2004	Advice #:	
Pay End Date:	09/30/2004	Advice Date:	10/01/2004

SSN:	Employee ID:	TAX DATA:	Federal	TX State
	Department:	Marital Status:	Single	Not applicable
	Location:	Allowances:	2	0
	Job Title:	Assist. Professor	Addl. Pct.:	
	Pay Rate:	\$12,044.78 Monthly	Addl. Amt.:	

HOURS AND EARNINGS					TAXES			
Description	Rate	Current		YTD		Description	Current	YTD
		Hours	Earnings	Hours	Earnings			
Regular Earnings Monthly			11,488.87	1,049.20	93,976.36	Fed Withholding	1,281.54	18,722.87
Holiday pay	69.489115	8.00	555.91	100.00	6,836.68	Fed MED/EE	173.58	1,459.84
						Fed OASDI/EE	0.00	5,449.80
Total:		8.00	12,044.78	1,149.20	100,813.04	Total:	1,455.12	25,632.51

BEFORE-TAX DEDUCTIONS			AFTER-TAX DEDUCTIONS			EMPLOYER PAID BENEFITS		
Description	Current	YTD	Description	Current	YTD	Description	Current	YTD
Parking Pre-Tax	67.00	67.00				Health Select	313.33	2,995.69
Aetna DMO	6.72	67.20				Basic Life/AD&D	2.23	22.29
TDA Variable Annuity Life Ins	4,333.33	4,333.33				Variable Annuity Life ORP	722.69	6,048.78
Variable Annuity Life ORP	800.98	6,704.08						
Total:	5,208.03	11,171.61	Total:	0.00	0.00	* Taxable		

TOTAL GROSS	FED TAXABLE GROSS	TOTAL TAXES	TOTAL DEDUCTIONS	NET PAY
Current:	12,044.78	6,836.75	5,208.03	5,381.63
YTD:	100,813.04	89,641.43	11,171.61	64,008.92

PTO HOURS	YTD
Start Balance:	0.0
+ Earned:	
+ Bought:	
- Taken:	
- Sold:	
+ Adjustments:	
End Balance:	0.0

NET PAY DISTRIBUTION	
Advice	5,381.63
Total:	5,381.63

MESSAGE:

UH System Consolidated
4800 Calhoun
Houston, TX 77204-6125

Date
10/01/2004

Advice No.

Deposit Amount: \$5,381.63

To The
Account(s) Of

DIRECT DEPOSIT DISTRIBUTION		
Account Type	Account Number	Deposit Amount
Checking		\$5,381.63
Total:		\$5,381.63

NON-NEGOTIABLE