CBRE, Inc.
2100 Ross Avenue, Suite 1600 - Payroll Dallas, TX 75201

Earnings Statement

ROXANNE BOWMAN 2245 Castle Rock Square Unit 11C Reston, VA 20191	Employee ID: Department: Location: Pay Group: Business Unit:	1621189 240101-FM Ded McLean-8255 Greensboro Dr BWH-Bi-Weekly Hourly Employees 10020	Check #: Check Date: Pay Begin Date: Pay End Date:	**000000006353857** 02/24/2017 02/05/2017 02/18/2017	TAX DATA: Marital Status: Allowances: Addl. Percent: Addl. Amount:	Federal Single 10	VA State N/A 6
	Pay Rate:	$15.163202 Hourly					

HOURS AND EARNINGS

		Current		YTD	
Description	**Rate**	**Hours**	**Earnings**	**Hours**	**Earnings**
PTO-Hrly	15.163202	1.30	19.71	17.30	262.32
Regular	15.163202	78.00	1,182.73	270.00	4,094.06
Floating Holiday			0.00	8.00	121.31
Holiday-Hrly			0.00	24.00	363.93
Overtime			0.00	3.00	68.23
Non-Qual Dent ER Imp Inc*			7.95		31.80
Non-Qual Med ER Imp Inc*			203.44		813.76
TOTAL:		**79.30**	**1,202.44**	**322.30**	**4,909.85**

TAXES

Description	**Current**	**YTD**
Fed Withholdng	0.00	0.00
Fed MED/EE	18.70	76.25
Fed OASDI/EE	79.96	326.04
VA Withholdng	45.28	186.87
TOTAL:	**143.94**	**589.16**

BEFORE-TAX DEDUCTIONS

Description	**Current**	**YTD**
Dental Pre-Tax	19.38	77.52
Medical Pre-Tax	99.23	396.92
Vision Pre-Tax	5.56	22.24
TOTAL:	**124.17**	**496.68**

AFTER-TAX DEDUCTIONS

Description	**Current**	**YTD**
Child Life	1.04	4.16
Dental Post-Tax	9.69	38.76
Supp Life Post Tax	8.84	35.36
Medical Post-Tax	92.77	371.08
Vision Post-Tax	3.34	13.36
GARN-Writ	0.00	-533.96
TOTAL:	**115.68**	**-71.24**

Deal Details	**Current Commission**

Deal Details	**Current Commission**
Total Commission	**0.00**
Total Commission Adjustment	**0.00**

	TOTAL GROSS	**FED TAXABLE GROSS**	**TOTAL TAXES**	**TOTAL DEDUCTIONS**	**NET PAY**
Current	1,202.44	1,289.66	143.94	239.85	818.65
YTD	4,909.85	5,258.73	589.16	425.44	3,895.25

PTO Balance	13.2	YTD Net Commission	0.00	Draw Recovery Balance	0.00
		Commission Adjustment Balance	0.00	Held Commission Balance	0.00
		Paycheck Questions? Call 866-225-3099			

NET PAY DISTRIBUTION

Payment Type	**Account Type**	**Account Number**	**Amount**
Advice #000000006353857			818.65
TOTAL:			**818.65**

DIRECT DEPOSIT DISTRIBUTION

Account Type	**Bank Name**	**Account Number**	**ABA Number**	**Deposit Amount**
Checking	PENTAGON FCU	******5023	256078446	818.65

MESSAGE: