University of Colorado 1800 Grant Street Suite 400 Denver, CO 80203-1187

Pay Group: Pay Begin Date: Pay End Date:

STU-Student Workers 05/20/2018 06/02/2018

Business Unit: Advice #: Advice Date:

UCB 000000006744153

06/15/2018

Courtney Solano 24741 E Rowland Pl Aurora, CO 80016

Employee ID:

318448 10386-Housing-Maintenance Center for Community Student Asst III \$15.000000 Hourly Department: Location: Job Title: Pay Rate:

TAX DATA:

Federal Tax Status: Exempt Allowances:

CO State

Exempt

Addl. Percent: Addl. Amount:

| | HOURS AND EAR | NINGS | | | _ | | TAXES | |
|--|-------------------|-----------------------------|----------------------------|-------------------------|-------------------|---|----------------------------------|------------------------------|
| Description Student Hourly Late Pay for Students | Rate 15.000000 | Current - Hours 48.75 | Earnings 731.25 0.00 | Hours 244.75 5.50 | 3,520.75 77.00 | Description Fed Withholdng Fed MED/ÆE CO Withholdng | Current 0.00 10.60 0.00 | YTD 0.00 10.60 0.00 |
| TOTAL: | | 48.75 | 731.25 | 250,25 | 3.597.75 | TOTAL: | 10.60 | 10.60 |

| IOIAL. | | 40.73 | 731.23 | 230.23 | 3,371.13 | TOTAL. | 10.00 | 10.00 |
|--------------|-----------------------|-----------------|-------------|----------------|----------|--------------------|--------------|------------|
| | | | | | | | | |
| | BEFORE-TAX DEDUCTIONS | | AFTER-TAX D | EDUCTIONS | | EMPLOYER PA | AID BENEFITS | |
| Description | <u>Current</u> | YTD Description | | <u>Current</u> | YTD. | <u>Description</u> | Current | <u>YTD</u> |
| Student TIAA | 54.84 | 54.84 | | | | | | |
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| | | | | | | | | |
| TOTAL: | 54.84 | 54.84 TOTAL: | | 0.00 | 0.00 | *TAXABLE | | |
| | TOTAL GROSS | FED TAXABLE GRO | nee | TOTAL TAXES | | TOTAL DEDUCTIONS | | NET PAY |
| G . | 701AL GROSS | | 6.41 | TOTAL TAXES | | TOTAL DEDUCTIONS | | (CC 01 |

| | TOTAL GROSS | FED TAXABLE GROSS | TOTAL TAXES | TOTAL DEDUCTIONS | NET PAY |
|---------|-------------|-------------------|-------------|------------------|----------|
| Current | 731.25 | 676.41 | 10.60 | 54.84 | 665.81 |
| YTD | 3,597.75 | 3,542.91 | 10.60 | 54.84 | 3,532.31 |

| YEAR-TO-DATE | PAID TIME OFF | SICK LEAVE |
|---------------|---------------|------------|
| Start Balance | 0.0 | 0.0 |
| + Earned | 0.0 | 0.0 |
| + Bought | 0.0 | 0.0 |
| - Taken | 0.0 | 0.0 |
| - Sold | 0.0 | 0.0 |
| + Adjustments | 0.0 | 0.0 |
| End Balance | 0.0 | 0.0 |

| NET PAY DISTRIBUTION | | | | | |
|------------------------|--------------------------|------------------------------|--------------------------|--|--|
| Advice #00000006744153 | Account Type Checking | Account Number XXXXXX5605 | Deposit Amount 665.81 | | |
| TOTAL: | | | 665.81 | | |

MESSAGE: