

05/20/2022

D7774328



9601 S. Meridian Blvd.
Englewood, CO 80112

ADVICE OF DEPOSIT - NON-NEGOTIABLE

\$3,134.28

LIKHITH KUMAR REDDY SURAM
1375 VANCE ST.
LAKEWOOD, CO 80214

USM1675 488 551 A908919 CSWA-1-

NON-NEGOTIABLE

THE ORIGINAL DOCUMENT HAS AN ARTIFICIAL WATERMARK ON THE BACK. HOED AT AN ANGLE TO VIEW WHEN CHECKING THE ENDORSEMENT.

REMOVE DOCUMENT ALONG THIS PERFORATION

Employee	Emp ID	Social Security	Status	Res-Work Exempt/Allow	Number		
LIKHITH KUMAR REDDY SURAM	971078	XXX-XX-XXXX	US-S CO-S	CO-0/0	D7774328		
Code	Paygroup	Division	Department	Hire Date	Period Start	Period End	Pay Date
DISH	502	488	551	02/14/22	04/30/22	05/13/22	05/20/22

Taxable Earnings	Rate	Hrs/Units	Current	Year To Date	Paid Time Off Summary	Hours
Salary	-	-	4,423.08	28,750.02	Current Hours Accrued	-
Total			4,423.08	28,750.02	Current Hours Taken	-
					Current Bank	-

Taxes

Federal Income Tax	688.94	4,357.98
Social Security (FICA)	270.11	1,761.88
Federal Medicare	63.17	412.05
Colorado Income Tax	191.22	1,243.98
Denver Occup Priv	-	23.00
Total	1,213.44	7,798.89

Pre-Tax Deductions

Medical	60.00	300.00
Dental	6.08	30.40
Vision	0.45	2.25
Total	66.53	332.65

After-Tax Deductions

Accident	2.94	14.70
Critical Illness	1.02	5.10
Hospital Indemnity	4.87	24.35
Total	8.83	44.15

	Current	Year To Date
Net Pay	3,134.28	20,574.33

Paid Protected Time (Calendar YTD)	Amount	Hours
Previous Calendar Year Carryover	-	-
Current Hours Accrued (Pay Period)	-	4.62
Current Hours Earned (Cal YTD)	1,786.37	32.31
Current Hours Taken (Cal YTD)	-	-
Current Bank	-	32.31

Paid Protected Time is meant to comply with all local and state Paid Sick Leave Policies.

Direct Deposit Accounts

Amount
Checking - XXXXXXXX8236 3,134.28

	Current	Year To Date
W2 Gross	4,356.55	28,417.37

06/03/2022

D7788684



9601 S. Meridian Blvd.
Englewood, CO 80112

ADVICE OF DEPOSIT - NON-NEGOTIABLE

\$3,128.54

LIKHITH KUMAR REDDY SURAM
1375 VANCE ST.
LAKEWOOD, CO 80214

USM1675 488 551 A908919 CT6A-1-

NON-NEGOTIABLE

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REMOVE DOCUMENT ALONG THIS PERFORATION

Employee	Emp ID	Social Security	Status	Res-Work Exempt/Allow	Number		
LIKHITH KUMAR REDDY SURAM	971078	XXX-XX-XXXX	US-S CO-S	CO-0/0	D7788684		
Code	Paygroup	Division	Department	Hire Date	Period Start	Period End	Pay Date
DISH	502	488	551	02/14/22	05/14/22	05/27/22	06/03/22

Taxable Earnings	Rate	Hrs/Units	Current	Year To Date	Paid Time Off Summary	Hours
Salary	-	-	4,423.08	33,173.10	Current Hours Accrued	-
Total			4,423.08	33,173.10	Current Hours Taken	-
					Current Bank	-

Taxes

Federal Income Tax	688.94	5,046.92
Social Security (FICA)	270.10	2,031.98
Federal Medicare	63.17	475.22
Colorado Income Tax	191.22	1,435.20
Denver Occup Priv	5.75	28.75
Total	1,219.18	9,018.07

Pre-Tax Deductions

Medical	60.00	360.00
Dental	6.08	36.48
Vision	0.45	2.70
Total	66.53	399.18

After-Tax Deductions

Accident	2.94	17.64
Critical Illness	1.02	6.12
Hospital Indemnity	4.87	29.22
Total	8.83	52.98

	Current	Year To Date
Net Pay	3,128.54	23,702.87

Paid Protected Time (Calendar YTD)	Amount	Hours
Previous Calendar Year Carryover	-	-
Current Hours Accrued (Pay Period)	-	4.62
Current Hours Earned (Cal YTD)	2,041.25	36.92
Current Hours Taken (Cal YTD)	-	-
Current Bank	-	36.92

Paid Protected Time is meant to comply with all local and state Paid Sick Leave Policies.

Direct Deposit Accounts

Checking - XXXXXXXX8236	Amount
	3,128.54

	Current	Year To Date
W2 Gross	4,356.55	32,773.92

06/17/2022

D7803269



9601 S. Meridian Blvd.
Englewood, CO 80112

ADVICE OF DEPOSIT - NON-NEGOTIABLE

\$3,039.47

LIKHITH KUMAR REDDY SURAM
1375 VANCE ST.
LAKEWOOD, CO 80214

USM1675

488 551 A908919

CTKA-1-

NON-NEGOTIABLE

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REMOVE DOCUMENT ALONG THIS PERFORATION

Employee	Emp ID	Social Security	Status	Res-Work Exempt/Allow	Number		
LIKHITH KUMAR REDDY SURAM	971078	XXX-XX-XXXX	US-S CO-S	CO-0/0	D7803269		
Code	Paygroup	Division	Department	Hire Date	Period Start	Period End	Pay Date
DISH	502	488	551	02/14/22	05/28/22	06/10/22	06/17/22

Taxable Earnings	Rate	Hrs/Units	Current	Year To Date
Salary	-	-	4,423.08	37,596.18
Total			4,423.08	37,596.18

Taxes

Federal Income Tax	657.09	5,704.01
Social Security (FICA)	270.11	2,302.09
Federal Medicare	63.17	538.39
Colorado Income Tax	185.19	1,620.39
Denver Occup Priv	-	28.75
Total	1,175.56	10,193.63

Pre-Tax Deductions

Medical	60.00	420.00
Dental	6.08	42.56
Vision	0.45	3.15
401K	132.69	132.69
Total	199.22	598.40

After-Tax Deductions

Accident	2.94	20.58
Critical Illness	1.02	7.14
Hospital Indemnity	4.87	34.09
Total	8.83	61.81

	Current	Year To Date
Net Pay	3,039.47	26,742.34

Paid Time Off Summary	Hours
Current Hours Accrued	-
Current Hours Taken	-
Current Bank	-

Paid Protected Time (Calendar YTD)	Amount	Hours
Previous Calendar Year Carryover	-	-
Current Hours Accrued (Pay Period)	-	4.62
Current Hours Earned (Cal YTD)	2,296.68	41.54
Current Hours Taken (Cal YTD)	-	-
Current Bank	-	41.54

Paid Protected Time is meant to comply with all local and state Paid Sick Leave Policies.

Direct Deposit Accounts	Amount
Checking - XXXXXXXX8236	3,039.47

	Current	Year To Date
W2 Gross	4,223.86	36,997.78