

riako morsalinen mandarra en delenarra esta esta musa chancien de acuatara manda evene en los colos estas de a

ADVICE OF DEPOSIT - NON-NEGOTIABLE

\$1,734.59

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

USM1675

316 551 A908919

CQNA-1-

Employee		l	Emp ID	Social Security	Status	Res-Work Exempt/Allow		Number	
LIKHITH KUMAR REDDY SURAM		Ç	971078	XXX-XX-XXXX US	-S CO-S CO-0/0			D7687485	
Code		Paygroup	Division	Department	Hire Date	Period Start	Period End	Pay Date	
DISH		502	316	551	02/14/22	02/05/22	02/18/22	02/25/2	
axable Earnings	Rate	Hrs/Units	Current	Year To Date				Hours	
alary	-	-	4, 423. 08	- 0.014 54	Current Hours			-	
alary otal	55. 2885	-40.00 -	-2, 211. 54 2, 211. 54	2, 211. 54 2, 211. 54	Current Hours Current Bank	Taken		_	
	Taxes Federal Income Tax Social Security (FICA) Federal Medicare Colorado Income Tax Denver Occup Priv Total		208. 38 137. 12 32. 07 93. 63 5. 75 476. 95	137. 12 32. 07 93. 63 5. 75 476. 95	Previous Calend Current Hours Current Hours	Time (Calendar YTD) dar Year Carryover Accrued (Pay Peric Earned (Cal YTD) Taken (Cal YTD)	- od) -	Hours - 4. 62 4. 62 - 4. 62	
	Net Devi		Current	Year To Date	Daid Dasta dad	Time :			
	Net Pay		1, 734. 59	1, 734. 59		Time is meant to ate Paid Sick Leav			
					Direct Deposit A		1	Amount 1, 734. 59	



roffy in the company dense in the company of the company of the company dense in the company of the company of

ADVICE OF DEPOSIT - NON-NEGOTIABLE

\$3,179.82

Year To Date

6, 634. 62

Current

4, 423. 08

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

USM1675

488 551 A908919

CQXA-1-

NON-NEGOTIABLE

🔳 the chicultas and the check that and the check at a check with the check in the REMOVE DOCUMENT ALONG THIS PERFORATION Res-Work Exempt/Allow Emp ID Number **Employee** Social Security Status LIKHITH KUMAR REDDY SURAM 971078 XXX-XX-XXXX US-S CO-S CO-0/0 D7703345 Paygroup Division Pay Date Code **Hire Date Period Start** Period End Department 02/14/22 DISH 502 488 551 02/19/22 03/04/22 03/11/22 Taxable Earnings Rate Hrs/Units Year To Date Paid Time Off Summary Hours Current Salary 4, 423. 08 6, 634. 62 Current Hours Accrued Total 4, 423, 08 6, 634. 62 Current Hours Taken Current Bank Taxes Federal Income Tax 704. 90 913. 28 Paid Protected Time (Calendar YTD)
Previous Calendar Year Carryover
Current Hours Accrued (Pay Period)
Current Hours Earned (Cal YTD) Social Security (FICA) 274. 23 411.35 Hours Amount 96. 20 287. 88 11. 50 Federal Medicare 64.13 Colorado Income Tax 194.25 4.62 Denver Occup Priv 5. 75 510. 31 9. 23 1, 243. 26 1, 720. 21 Current Hours Taken (Cal YTD) Current Bank 9.23 Year To Date 4, 914. 41 Current Net Pay 3, 179, 82 Paid Protected Time is meant to comply with all local and state Paid Sick Leave Policies **Direct Deposit Accounts** Amount

W2 Gross

MORE VILLENE ON SYGUAU DE LE



9601 S. Meridian Blvd. Englewood, CO 80112

ADVICE OF DEPOSIT - NON-NEGOTIABLE

\$3,134.29

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

USM1675

488 551 A908919

CRDA-1-

NON-NEGOTIABLE

80112 - (303) 723-1390

Employee	Employee LIKHITH KUMAR REDDY SURAM		Emp ID Social Security		Status	Res-Work Exempt/Allow		Numb	
LIKHITH KUMAR REDDY			971078	XXX-XX-XXXX US	S-S CO-S	-S CO-S CO-0/0			
Code		Paygroup	Division	Department	Hire Date	Period Start Period End		Pay Dat	
DISH		502	488	551	02/14/22	03/05/22	03/18/22	03/25/2	
xable Earnings	Rate	Hrs/Units	Current	Year To Date	Paid Time Off St			Hours	
lary	-	-	4, 423. 08	11, 057. 70				-	
tal			4, 423. 08	11, 057. 70	Current Hours	Taken		-	
	_				Current Bank			-	
	Taxes Federal Incom	o Tov	688. 94	1, 602. 22					
	Social Security		270. 10		Daid Dratagted T	ime (Calendar YTD)	Amount	Hours	
	Federal Medic		63. 17			dar Year Carryover	Amount	-	
	Colorado Inco		191. 22			Accrued (Pay Perio	od) -	4.62	
	Denver Occup		-	11.50		Earned (Cal YTD)	765.75	13.85	
	Total		1, 213, 43			Taken (Cal YTD)	-	-	
			.,	_,	Current Bank	(-	13.85	
	Pre-Tax Deduc	tions			-				
	Medical		60.00						
	Dental		6. 08			Time is meant to			
	Vision		0. 45		all local and st	ate Paid Sick Leav	e Policies.		
	Total		66. 53	66.53					
	After-Tax Dedu	ictions			Direct Deposit A			Amount	
	Accident		2. 94		Checking - XX	XXXXXX8236		3, 134. 29	
	Critical Illness		1. 02				•		
	Hospital Inden	nnity	4. 87						
	Total	·	8. 83	8. 83		Curr		ar To Date	
					W2 Gross	4, 356	. 55 1	0, 991. 17	
			Current	Year To Date					
	Net Pay		3, 134. 29	8, 048. 70					



riev documentadurienticum. Coldred ariex must charce it troregradus extrese valto explica exombari

ADVICE OF DEPOSIT - NON-NEGOTIABLE

\$3,128.53

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

USM1675

488 551 A908919

CRQA-1-

									
Employee		:	Emp ID Social Securit		Status	Res-Work Exempt/Allow		Numbe	
LIKHITH KUMAR REDDY	SURAM	ı	971078	XXX-XX-XXXX US	-S CO-S CO-0/0			D7731536	
Code		Paygroup	Division	Department	Hire Date	Period Start Period End		Pay Date	
DISH		502	488	551	02/14/22	03/19/22	04/01/22	04/08/2	
axable Earnings	Rate	Hrs/Units	Current	Year To Date	Paid Time Off So			Hours	
alary	-	-	4, 423. 08	15, 480. 78				-	
otal			4, 423. 08	15, 480. 78		Taken		-	
	Taxes				Current Bank			-	
	Federal Income	Tax	688. 94	2, 291. 16					
	Social Security	(FICA)	270. 11	951.56	Paid Protected T	Time (Calendar YTD)	Amount	Hours	
	Federal Medica	-	63. 17			dar Year Carryover	-	-	
	Colorado Incon		191. 22			Accrued (Pay Perio		4.62	
	Denver Occup	Priv	5. 75			Earned (Cal YTD) 1	1, 020. 63	18.46	
	Total		1, 219. 19	4, 152. 83		Taken (Cal YTD)	-		
	Pre-Tax Deducti	ons			Current Bank		-	18. 46	
	Medical	UIIS	60.00	120.00					
	Dental		6. 08		Paid Protected	Time is meant to c	comply with		
	Vision		0. 45			ate Paid Sick Leave			
	Total		66. 53		an room and or	<u> </u>	<u> </u>		
	After-Tax Deduc	ctions			Direct Deposit A	ccounts		Amount	
	Accident		2. 94	5.88	Checking - XX			3, 128. 53	
	Critical Illness		1. 02						
	Hospital Indemi	nity	4. 87						
	Total		8. 83	17. 66		Curre		ar To Date	
					W2 Gross	4, 356.	55 1	15, 347. 72	
	Net Pay		Current 3, 128, 53	Year To Date 11, 177. 23					

MORE VILLENE ON SYGUAU DE LE



9601 S. Meridian Blvd. Englewood, CO 80112

ADVICE OF DEPOSIT - NON-NEGOTIABLE

\$3,134.29

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

USM1675

488 551 A908919

CS2A-1-

Employee]	Emp ID Social Security		Status	Res-Work Exempt/Allow		Numl	
LIKHITH KUMAR REDDY	SURAM	(971078	XXX-XX-XXXX US	-S CO-S CO-0/0			D774577	
Code		Paygroup	Division	Department	Hire Date	Period Start	Period End	Pay Dat	
DISH		502	488	551	02/14/22	04/02/22	04/15/22	04/22/2	
axable Earnings	Rate	Hrs/Units	Current	Year To Date	Paid Time Off St			Hours	
lary	-	-	4, 423. 08	19, 903. 86				-	
tal			4, 423. 08	19, 903. 86		Taken		-	
	TT.				Current Bank			-	
	Taxes Federal Incom	o Tav	688. 94	2, 980. 10					
	Social Security		270. 10		Paid Protected T	ime (Calendar YTD)	Amount	Hours	
	Federal Medic		63. 17			dar Year Carryover	-	-	
	Colorado Inco		191. 22			Accrued (Pay Perio	od) -	4. 62	
	Denver Occup	Priv	-	17. 25		Earned (Cal YTD)		23. 08	
	Total		1, 213. 43	5, 366. 26		Taken (Cal YTD)	· -	_	
					Current Bank		-	23.08	
	Pre-Tax Deduc Medical	tions	60. 00	180.00					
	Dental		6. 08		Daid Drotastad	Time is meant to	comply with		
	Vision		0. 45			ate Paid Sick Leav			
	Total		66. 53		all local and st	ate I ald Sick Leav	e i olicies.		
	After-Tax Dedu	ections			Direct Deposit A	ccounts		Amount	
	Accident		2. 94	8. 82	Checking - XX			3, 134. 29	
	Critical Illness		1. 02		· · · · · · · · · · · · · · · · · · ·			.,	
	Hospital Inden	nnity	4. 87						
	Total	-	8. 83	26. 49		Curr	ent Ye	ar To Date	
					W2 Gross	4, 356	. 55 1	9, 704. 27	
			Current	Year To Date					
	Net Pay		3, 134. 29	14, 311. 52					



riako morsalinen mandarra en delenarra esta esta musa chancien de acuatara manda evene en los colos estas de a

ADVICE OF DEPOSIT - NON-NEGOTIABLE

\$3,128.53

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

USM1675

488 551 A908919

CSIA-1-

Employee		1	Emp ID	Social Security	Status	Res-Work Exem	nt/Allow	Numbe	
LIKHITH KUMAR RED	DY SURAM			XXX-XX-XXXX US				D776006	
Code		Pavgroun	Division	Department	Hire Date	Period Start Period End		Pay Dat	
DISH		502	488	551	02/14/22	04/16/22	04/29/22	05/06/2	
xable Earnings	Rate	Hrs/Units	Current	Year To Date	Paid Time Off So	ımmarv		Hours	
lary	-	-	4, 423. 08	24, 326. 94	Current Hours	Accrued		-	
otal			4, 423. 08	24, 326. 94	Current Hours	Γaken		-	
					Current Bank			-	
	Taxes								
	Federal Income		688. 94	3, 669. 04	D 11D 10	. (C. I. 1 1777)		**	
	Social Security Federal Medica		270. 11	1, 491. 77 348. 88		ime (Calendar YTD)	Amount	Hours	
C	Colorado Incor		63. 17 191. 22			dar Year Carryover Accrued (Pay Perio	- od) -	4. 62	
	Denver Occup		5. 75	23.00		Earned (Cal YTD)		27.69	
	Total	I IIV	1, 219. 19	6, 585, 45		Taken (Cal YTD)	1, 550. 74	27.07	
	rotai		1, 217. 17	0, 303. 43	Current Bank	raken (oar 11b)	_	27. 69	
	Pre-Tax Deduct	ions							
	Medical		60.00	240.00					
	Dental		6. 08	24.32	Paid Protected	Time is meant to	comply with		
	Vision		0. 45	1.80	all local and st	ate Paid Sick Leav	e Policies.		
	Total		66. 53	266. 12					
	After-Tax Dedu	ctions			Direct Deposit A	ccounts		Amount	
	Accident		2. 94	11. 76	Checking - XX	XXXXXX8236		3, 128. 53	
	Critical Illness		1. 02	4.08					
	Hospital Indem	nity	4. 87	19. 48					
	Total		8. 83	35. 32		Curr		ear To Date	
			_		W2 Gross	4, 356	. 55	24, 060. 82	
			Current	Year To Date					
	Net Pay		3, 128. 53	17, 440. 05					



ADVICE OF DEPOSIT - NON-NEGOTIABLE

\$3,134.28

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

USM1675

488 551 A908919

CSWA-1-

Employee			Emp ID	Social Security	Status	Res-Work Exem	nt/Allow	Numbe	
• 1	LIKHITH KUMAR REDDY SURAM		971078	XXX-XX-XXXX US				D7774328	
Code		Paygroup		Department	Hire Date			Pay Date	
Code DISH		raygroup 502	Division 488	•	02/14/22	Period Start 04/30/22	Period End 05/13/22	05/20/2	
ызп		302	400	331	02/14/22	04/ 30/ 22	03/13/22	03/20/2	
axable Earnings	Rate	Hrs/Units	Current	Year To Date	Paid Time Off S	ummary		Hours	
lary	-	-	4, 423. 08	28, 750. 02	Current Hours	Accrued		-	
tal			4, 423. 08	28, 750. 02		Taken		-	
					Current Bank			-	
	Taxes								
	Federal Income		688. 94						
	Social Security		270. 11			Time (Calendar YTD)	Amount	Hours	
	Federal Medica		63. 17			dar Year Carryover	-	-	
	Colorado Incor		191. 22			Accrued (Pay Perio		4. 62	
	Denver Occup	Priv	1, 213, 44	23. 00 7. 798. 89		Earned (Cal YTD)	1, 786. 37	32. 31	
	Total		1, 213. 44	1, 198. 89	Current Bank	Taken (Cal YTD)	-	- 32. 31	
	Pre-Tax Deduct	tions			Current bank		_	32.31	
	Medical	10113	60.00	300.00					
	Dental		6. 08		Paid Protected	Time is meant to o	comply with		
	Vision		0. 45	2. 25		ate Paid Sick Leave			
	Total		66. 53	332.65					
	After-Tax Dedu	ctions			Direct Deposit A	accounts		Amount	
	Accident		2. 94	14.70	Checking - XX	XXXXXX8236		3, 134. 28	
	Critical Illness		1. 02						
	Hospital Indem	nity	4. 87						
	Total		8. 83	44. 15		Curr		ar To Date	
					W2 Gross	4, 356.	. 55 2	28, 417. 37	
			Current	Year To Date					
	Net Pay		3, 134. 28	20, 574. 33					



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

80112 - (303) 723-1390

Employee	Employee		Emp ID	Social Security	Status	Res-Work Exempt/Allow		Numb	
LIKHITH KUMAR REDDY	SURAM	(971078	XXX-XX-XXXX US	-S CO-S CO-0/0			D778868	
Code		Paygroup	Division	Department	Hire Date	Period Start Period End		Pay Dat	
DISH		502	488	551	02/14/22	05/14/22	05/27/22	06/03/2	
exable Earnings	Rate	Hrs/Units	Current	Year To Date	Paid Time Off Su			Hours	
lary	-	-	4, 423. 08	33, 173. 10				-	
tal			4, 423. 08	33, 173. 10	Current Hours	Гaken		-	
	T				Current Bank			-	
	Taxes Federal Income	Tov	688. 94	5, 046. 92					
	Social Security		270. 10		Paid Protected T	ime (Calendar YTD)	Amount	Hours	
	Federal Medica		63. 17			lar Year Carryover	-	-	
	Colorado Incor		191. 22			Accrued (Pay Perio	d) -	4. 62	
	Denver Occup		5. 75			Earned (Cal YTD)		36. 92	
	Total		1, 219, 18			Taken (Cal YTD)	-,	-	
			,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Current Bank	,	-	36.92	
	Pre-Tax Deduct	ions							
	Medical		60.00						
	Dental		6. 08			Time is meant to o			
	Vision		0. 45		all local and st	ate Paid Sick Leav	e Policies.		
	Total		66. 53	399. 18					
	After-Tax Dedu	ctions			Direct Deposit A	ccounts		Amount	
	Accident		2. 94		Checking - XXX	XXXXX8236		3, 128. 54	
	Critical Illness		1. 02						
	Hospital Indem	nity	4. 87	29. 22					
	Total	· · · · · · · · · · · · · · · · · · ·	8. 83	52. 98		Curr		ar To Date	
			_		W2 Gross	4, 356	. 55 3	2, 773. 92	
			Current	Year To Date					
	Net Pay		3, 128. 54	23, 702. 87					

rome gradually and evenly from dari



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-

Employee			Emp ID	Social Security	Status	Res-Work Exempt/Allow		Numbe
LIKHITH KUMAR REI	DDY SURAM		971078	XXX-XX-XXXX US	-S CO-S CO-0		O-0/0	D780326
Code		Paygrou	Division	Department	Hire Date	Period Start	Period En	d Pay Dat
DISH		502	488	551	02/14/22	05/28/22	06/10/22	2 06/17/2
xable Earnings	Rate	Hrs/Units	Current	Voor To Date	Paid Time Off Su	I MA MA O MIT		Hours
ary	nate -	-	4, 423. 08	37, 596. 18				-
al			4, 423. 08	37, 596. 18				
			4, 423. 00	37, 370. 10	Current Bank	Taken		_
	Taxes				Ourient Bunk			
	Federal Incor	ne Tax	657. 09	5, 704. 01				
	Social Securi		270. 11	2, 302. 09	Paid Protected T	ime (Calendar YTI	D) Amount	Hours
	Federal Medi		63. 17	538. 39	Previous Calend	dar Year Carryov	er -	-
	Colorado Inc	ome Tax	185. 19	1, 620. 39	Current Hours	Accrued (Pay Pe	riod) -	4.62
	Denver Occu	p Priv	-	28.75	Current Hours I	Earned (Cal YTD) 2, 296. 68	41.54
	Total	•	1, 175. 56	10, 193. 63	Current Hours 7	Taken (Cal YTD)	· –	-
					Current Bank		-	41.54
	Pre-Tax Dedu	ctions						
	Medical		60.00	420.00				
	Dental		6. 08	42.56		Time is meant to		
	Vision		0. 45	3. 15	all local and st	ate Paid Sick Le	ave Policies.	
	401K		132. 69	132. 69				
	Total		199. 22	598. 40				
					Direct Deposit A			Amount
	After-Tax Dec	luctions	0.04	00.50	Checking - XXX	XXXXXX8236		3, 039. 47
	Accident		2. 94	20. 58				
	Critical Illnes		1. 02 4. 87	7. 14		C-		Year To Date
	Hospital Inde	armity		34.09	W2 Cross			
	Total		8. 83	61.81	W2 Gross	4, 22	23. 86	36, 997. 78
			Current	Year To Date				
	Net Pav		3, 039, 47	26, 742. 34				