

9601 S. Meridian Blvd. Englewood, CO 80112

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## **ADVICE OF DEPOSIT - NON-NEGOTIABLE**

\$3,033.72

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

USM1675

488 551 A943185

CTXA-1-

# **NON-NEGOTIABLE**

80112 - (303) 723-1390

Employee			Emp ID	Social Security	Status	Res-Work Exempt/Allow		Numbe
LIKHITH KUMAR REDDY SURAM			971078	XXX-XX-XXXX US	-S CO-S		0-0/0	D781876
Code		Paygroup	Division	Department	Hire Date	Period Start	Period End	d Pay Dat
DISH		502	488	551	02/14/22	06/11/22	06/24/22	2 07/01/2
axable Earnings	Rate	Hrs/Units	Current	Year To Date	Paid Time Off Si	ımmarv		Hours
alary	-	-	4, 423. 08	42, 019. 26	Current Hours	Accrued		-
otal			4, 423. 08	42, 019. 26	Current Hours	Taken		-
					Current Bank			_
	Taxes							
	Federal Inc		657. 09					
		curity (FICA)	270. 11	2, 572. 20		ime (Calendar YT		
	Federal Me		63. 17	601.56		dar Year Carryov		-
		ncome Tax	185. 19	1, 805. 58		Accrued (Pay Pe		4.62
	Denver Oc Total	cup Priv	5. 75 1. 181. 31	34. 50 11, 374. 94		Earned (Cal YTI Taken (Cal YTD		46. 15
	rotar		1, 181. 31	11, 374. 94	Current Bank	raken (Car YID	) - -	- 46. 15
	Pre-Tax De	ductions			Current Bank			40. 13
	Medical		60.00	480.00				
	Dental		6. 08	48.64	Paid Protected	Time is meant t	o comply wit	h
	Vision		0. 45	3.60	all local and st	ate Paid Sick Le	eave Policies.	
	401K		132. 69	265. 38	·			
	Total		199. 22	797.62				
	1.00 TD T				Direct Deposit A			Amount
	After-Tax I	Jeauctions	2.04	22.52	Checking - XX	XXXXXX8236		3, 033. 72
	Accident Critical Illn	1000	2. 94 1. 02					
	Hospital In		4. 87	38. 96		C	urrent '	Year To Date
	Total	identility	8. 83	70.64	W2 Gross		23. 86	41, 221. 64



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**

80112 - (303) 723-1390

Employee			Emp ID	Social Security	Status	Res-Work Exempt/Allow		Numbe
LIKHITH KUMAR REDDY SURAM		971078	XXX-XX-XXXX US	5-S CO-S		0-0/0	D780326	
Code Paygro		p Division	Department	Hire Date	Period Start Period End		d Pay Date	
DISH		50:	2 488	551	02/14/22	05/28/22	06/10/22	2 06/17/2
axable Earnings	Rate	Hrs/Units	Current	Year To Date	Paid Time Off Su	ımmarv		Hours
alary	-	-	4, 423. 08	37, 596. 18				-
Total			4, 423. 08	37, 596. 18	Current Hours	Taken		_
					Current Bank			-
	Taxes							
	Federal Inc		657. 09					
		urity (FICA)	270. 11			ime (Calendar YTE		Hours
	Federal Me		63. 17			dar Year Carryove		-
		ncome Tax	185. 19	,		Accrued (Pay Per		4. 62
	Denver Oc	cup Priv	-	28. 75		Earned (Cal YTD		41.54
	Total		1, 175. 56	10, 193. 63		Taken (Cal YTD)	-	
	Pre-Tax De	ductions			Current Bank		-	41. 54
	Medical	auctions	60.00	420.00				
	Dental		6. 08		Paid Protected	Time is meant to	comply wit	th
	Vision		0. 45		all local and state Paid Sick Leave Policies.			
	401K		132. 69					
	Total		199. 22	598.40				
					Direct Deposit A	ccounts		Amount
	After-Tax D	eductions			Checking - XXX	XXXXXX8236		3, 039. 47
	Accident		2. 94					
	Critical IIIn		1. 02					
	Hospital In	demnity	4. 87					Year To Date
	Total	·	8. 83	61.81	W2 Gross	4, 22	23.86	36, 997. 78

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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**

80112 - (303) 723-1390

DISH	ployee			Emp ID	Social Security	Status	Res-Work Exem	pt/Allow	Numb	
Name	LIKHITH KUMAR REDDY SURAM			971078	XXX-XX-XXXX US	•			D778868	
Rate   Hrs/Units   Current   Year To Date   Paid Time Off Summary   Current Hours Accrued   Current Hours Taken   Current Bank	Code Paygroi		Paygroup	Division	Department	Hire Date	Period Start Period End		Pay Dat	
Iary	H		502	488	551	02/14/22	05/14/22	05/27/22	06/03/2	
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   Dental   6. 08   36. 48   Vision   0. 45   2. 70   Total   66. 53   399. 18   After-Tax Deductions   Accident   2. 94   17. 64   Current Hours Taken (Cal vrD)   Current Hours Accrued (Pay Period)   Current Hours Accrued (Pay Period)   Current Hours Accrued (Pay Period)   Current Hours Taken (Cal vrD)   Current Hours Accrued (Pay Period)   Previous Calendar vera Carryover   Current Hours Accrued (Pay Period)   Current Hours Accrued (Pay Period)   Previous Calendar vera Carryover   Current Hours Accrued (Pay Period)   Previous Calendar vera Carryover   Current Hours Accrued (Pay Period)   Paid Protected Time (Pay Perio	le Earnings	Rate	Hrs/Units	Current	Year To Date	Paid Time Off S	ummary		Hours	
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   Current Hours Accrued (Pay Period)   - Current Hours Accrued (Pay Period)   - Current Hours Taken (Cal YTD) 2, 041. 3   Current Hours Taken	_	-	-						-	
Taxes				4, 423. 08	33, 173. 10		Taken		-	
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   Current Hours Accrued (Pay Period) - Current Hours Earned (Cal YTD) 2, 041. 3   Current Hours Taken (Cal YTD) - Current Bank   -						Current Bank			-	
Social Security (FICA)   270. 10   2,031. 98   Federal Medicare   63. 17   475. 22   Previous Calendar YTD   Amou Previous Calendar YTD   Amou Previous Calendar YTD   Amou Previous Calendar YTD   Amou Previous Calendar YEar Carryover   - Current Hours Accrued (Pay Period)   - Current Hours Earned (Cal YTD) 2,041.										
Federal Medicare							(0.1 1 17777)			
Colorado Income Tax   191. 22								Amount	Hours	
Denver Occup Priv   5. 75   28. 75   Total   1, 219. 18   9, 018. 07   Current Hours Taken (Cal YTD) 2, 041. 2   Current Bank   - Current Ba								-	-	
Total					,				4. 62	
Current Bank			PIIV					2, 041. 25	36. 92	
Pre-Tax Deductions   Medical   60.00   360.00   Dental   6.08   36.48   Vision   0.45   2.70   Total   66.53   399.18		TOtal		1, 219. 10	9,016.07		Takell (Cal TID)	_	36. 92	
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           Direct Deposit Accounts         Checking - XXXXXXXXX8236		Pre-Tay Deduc	tions			Current Dank		_	30. 72	
Dental 6. 08 36. 48 Vision 0. 45 2. 70 Total 66. 53 399. 18  After-Tax Deductions Accident 2. 94 17. 64  Paid Protected Time is meant to comply all local and state Paid Sick Leave Polici  Point Protected Time is meant to comply all local and state Paid Sick Leave Polici  Direct Deposit Accounts Checking - XXXXXXXXX8236			tions	60.00	360.00					
Vision 0. 45 2. 70 Total 66. 53 399. 18  After-Tax Deductions 2. 94 17. 64  Accident 2. 94 17. 64						Paid Protected	Time is meant to o	comply with		
Total   66. 53   399. 18										
Accident 2. 94 17. 64 Checking - XXXXXXXX8236		Total								
		After-Tax Ded	uctions			Direct Deposit A	Accounts		Amount	
Critical Illness 1 02 6 12		Accident		2. 94	17.64	Checking - XX	XXXXXX8236		3, 128. 54	
		Critical Illness		1. 02						
Hospital Indemnity 4.87 29.22			nnity							
Total 8. 83 52. 98 Current		Total		8. 83	52. 98				ear To Date	
Current Year To Date W2 Gross 4, 356. 55						W2 Gross	4 <u>,</u> 356.	. 55	32, 773. 92	