

Employee	UNM ID	Pay#	Seq#	Pay Period	Date	Doc#	Gross	Net Amount	
Craig D Neal		5R 04	0	04/01/13 - 04/30/13	04/30/13	3187810	25,000.00	14,606.21	
	Lea	ve Type			Balance				
Annual Leave Sick Minor									
Document Type			Ba	nk Name		Account Type	Ar	nount	
Direct Deposit									
Earnings	•	Hours		YTD Hours		Current .mount		TD nount	
Regular Base Pay		173.33		693.32		12,750.00		51,000.00	
Extra Compensation						12,250.00		49,000.00	
Total Cash Earnings						25,000.00		100,000.00	
Taxable Courtesy Car B	Benefit								
Total Taxable Non Ca	sh					140.89		1,469.01	
		Deductio enefits	ns		Employee Current	Employee YTD	Employer Current	Employer YTD	
Taxes FICA Medicare Withhol Federal Tax Withholdin New Mexico State With Social Security Withhol Taxable Benefits Long Term Disability-U Other Benefits/Deductions AD&D Insurance ARP Administrative Fer Basic Life Insurance En Basic Life Insurance En Long Term Disability-N Long Term Care-Emplo Supplemental Life Mon Unemployment Workers Compensation	g sholding ding INM Contribution to ERA aployee Paid-Maployer Paid-Mathly Employ yer thly	Ionthly Ionthly							
Workers Compensation	N-Haz								



Employee	UNM ID	Pay#	Seq#	Pay Period	Date	Doc #	Gross	Net Amount	
Craig D Neal		5R 04	1	04/01/13 - 04/30/13	05/13/13	3195366	9,465.91	6,692.93	
	Les	ave Type			Balance				
Annual Leave Sick Minor									
Document Type			Ba	nk Name		Account Type	Aı	nount	
Direct Deposit									
Earning	s	Hours		YTD Hours		Current .mount		TD nount	
Regular Base Pay		.00		693.32		.00		51,000.0	
Adjustment to Reg Pay		1.00		1.00		9,465.91		9,465.9	
Extra Compensation						.00		49,000.0	
Total Cash Earnings						9,465.91		109,465.9	
Taxable Courtesy Car F	Benefit								
Total Taxable Non Ca	sh					.00.		1,469.0	
		Deductio	ons		Employee Current	Employee YTD	Employer Current	Employer YTD	
Pre-Tax Deductions		rements			Current		Current		
Taxes FICA Medicare Withholdir Federal Tax Withholdir New Mexico State With Social Security Withhol Taxable Benefits Long Term Disability-U Other Benefits/Deductions AD&D Insurance ARP Administrative Fe Basic Life Insurance En Basic Life Insurance En Long Term Disability-N Long Term Care-Emplo Supplemental Life Mon Unemployment	ng Inding Iding JNM Contribut Indicate to ERA Inployee Paid-Monthly Employer	Monthly Monthly							
Workers Compensation Workers Compensation									
Total					2,772.98	44,762.59	1,795.70	23,985.20	



Annual Leave Sick Minor Document Type	Gross	ross Net Amount			
Annual Leave Sick Minor Document Type	116,375.00	375.00 64,801.50			
Sick Minor Document Type	Balance				
Direct Deposit Earnings					
Regular Base Pay 173.33 866.65 25,000.00 Adjustment to Reg Pay 0.00 1 1	e A	Amount			
Regular Base Pay 173.33 866.65 25,000.00					
Regular Base Pay 173.33 866.65 25,000.00 Adjustment to Reg Pay .00 1 1 .00 Extra Compensation 2 1 2,750.00 Cat Leave Donation 4.00 4.00 .00 Total Cash Earnings Taxable Courtesy Car Benefit 116,375.00 Total Taxable Non Cash 100.26 Taxes/Deductions / Benefits		YTD Amount			
Cat Leave Donation 4.00 4.00 .00 Total Cash Earnings 116,375.00 Total Taxable Courtesy Car Benefit 100.26 Taxes/Deductions Employee Current Employee YTD Pre-Tax Deductions Taxes FICA Medicare Addl Withholding Ficedral Tax Withholding Federal Tax Withholding New Mexico State Withholding Social Security Withholding Taxable Benefits Long Term Disability-UNM Contribution Other Benefits/Deductions AD&D Insurance ARP Administrative Fee to ERA Basic Life Insurance Employer Paid-Monthly Long Term Disability-Monthly Employees Long Term Care-Employer Supplemental Life Monthly Unemployment	00	76,000.0 9,465.9 127,625.0			
Total Cash Earnings Taxable Courtesy Car Benefit Total Taxable Non Cash Taxes/Deductions /Benefits Taxes FICA Medicare Addl Withholding FICA Medicare Withholding Federal Tax Withholding New Mexico State Withholding Social Security Withholding Taxable Benefits Long Term Disability-UNM Contribution Other Benefits/Deductions AD&D Insurance ARP Administrative Fee to ERA Basic Life Insurance Employer Paid-Monthly Long Term Disability-Monthly Employees Long Term Care-Employer Supplemental Life Monthly Unemployment	00	12,750.0			
Total Taxable Non Cash Taxes/Deductions Benefits Taxes Pre-Tax Deductions Taxes FICA Medicare Addl Withholding FICA Medicare Withholding New Mexico State Withholding Social Security Withholding Taxable Benefits Long Term Disability-UNM Contribution Other Benefits/Deductions AD&D Insurance ARP Administrative Fee to ERA Basic Life Insurance Employee Paid-Monthly Basic Life Insurance Employer Paid-Monthly Long Term Disability-Monthly Employees Long Term Care-Employer Supplemental Life Monthly Unemployment	00	225,840.9			
Taxes/Deductions //Benefits Taxes FICA Medicare Addl Withholding FICA Medicare Withholding Federal Tax Withholding New Mexico State Withholding Social Security Withholding Taxable Benefits Long Term Disability-UNM Contribution Other Benefits/Deductions AD&D Insurance ARP Administrative Fee to ERA Basic Life Insurance Employee Paid-Monthly Basic Life Insurance Employee Paid-Monthly Long Term Disability-Monthly Employees Long Term Disability-Monthly Employees Supplemental Life Monthly Unemployment					
Taxes/Deductions //Benefits Taxes FICA Medicare Addl Withholding FICA Medicare Withholding Federal Tax Withholding New Mexico State Withholding Social Security Withholding Taxable Benefits Long Term Disability-UNM Contribution Other Benefits/Deductions AD&D Insurance ARP Administrative Fee to ERA Basic Life Insurance Employee Paid-Monthly Basic Life Insurance Employee Paid-Monthly Long Term Disability-Monthly Employees Long Term Disability-Monthly Employees Supplemental Life Monthly Unemployment	26	1,569.2			
Taxes FICA Medicare Addl Withholding FICA Medicare Withholding Federal Tax Withholding New Mexico State Withholding Social Security Withholding Taxable Benefits Long Term Disability-UNM Contribution Other Benefits/Deductions AD&D Insurance ARP Administrative Fee to ERA Basic Life Insurance Employee Paid-Monthly Basic Life Insurance Employer Paid-Monthly Long Term Disability-Monthly Employees Long Term Care-Employer Supplemental Life Monthly Unemployment	Employer Current	oloyer Employer			
FICA Medicare Addl Withholding FICA Medicare Withholding Federal Tax Withholding New Mexico State Withholding Social Security Withholding Taxable Benefits Long Term Disability-UNM Contribution Other Benefits/Deductions AD&D Insurance ARP Administrative Fee to ERA Basic Life Insurance Employee Paid-Monthly Basic Life Insurance Employer Paid-Monthly Long Term Disability-Monthly Employees Long Term Care-Employer Supplemental Life Monthly Unemployment	- Carron	112			
Long Term Disability-UNM Contribution Other Benefits/Deductions AD&D Insurance ARP Administrative Fee to ERA Basic Life Insurance Employee Paid-Monthly Basic Life Insurance Employer Paid-Monthly Long Term Disability-Monthly Employees Long Term Care-Employer Supplemental Life Monthly Unemployment					
AD&D Insurance ARP Administrative Fee to ERA Basic Life Insurance Employee Paid-Monthly Basic Life Insurance Employer Paid-Monthly Long Term Disability-Monthly Employees Long Term Care-Employer Supplemental Life Monthly Unemployment					
Workers Compensation Admin Fee					
Workers Compensation N-Haz 51,573.50 96,336.09	09 14,583,19	1,583.19 38,568.4			



Employee	UNM ID	Pay#	Seq#	Pay Period	Date	Doc#	Gross	Net Amount	
Craig D Neal		5R 06	0	06/01/13 - 06/30/13	06/28/13	3224362	74,750.00	42,303.83	
0	Lea	ve Type			Balance				
Annual Leave									
Sick Minor									
Document Type			Ba	nk Name		Account Type	Aı	nount	
Direct Deposit									
Earning	s	Hours		YTD Hours		Current	ı	/TD	
		149.33		1,015.98	A	mount 21,538.39	Al	97,538.39	
Regular Base Pay		1		1,013.90		.00		9,465.91	
Adjustment to Reg Pay	ĺ	.00.		24.00				3,461.61	
Annual Leave		24.00		24.00		3,461.61			
Extra Compensation						49,750.00		177,375.00	
Earnings (No Retireme	nt)					.00		12,750.00	
Cat Leave Donation		.00		4		.00		.00	
Total Cash Earnings						74,750.00		300,590.91	
Taxable Courtesy Car I	Benefit								
Total Taxable Non Ca	sh					216.24		1,785.51	
		Deductio	ns		Employee	Employee	Employer	Employer	
	/B	enefits			Current	YTD	Current	YTD	
Pre-Tax Deductions									
Taxes									
FICA Medicare Addl V	Vithholding								
FICA Medicare Withho	_								
Federal Tax Withholdin	_								
New Mexico State Wit									
Social Security Withho	_								
Taxable Benefits									
Long Term Disability-U	UNM Contribut	ion							
Other Benefits/Deduction	s								
AD&D Insurance									
ARP Administrative Fe	e to FRA								
Basic Life Insurance Er		Monthly.							
Basic Life Insurance En									
Long Term Disability-	Monthly Employ	veec							
Long Term Disability-I		yees							
Supplemental Life Mor	nniy								
Unemployment									
Workers Compensation									
Workers Compensation	n N-Haz						4 - 2 - 2 - 2		
Total					32,446.17	128,782.26	6,780.12	45,348.5	



Important Message(s) Regarding Your Pay Stub

As of July 2013, numerous changes take effect that may apply to your paycheck. Refer to the HR newsletter located at: http://hr.unm.edu/newsletter/unm-at-work -july-2013/?page=1 for information on the changes effective July 2013.

		, : 1111 0 / 1				anges enective out			
Employee	UNM ID	Pay#	Seq#	Pay Period	Date	Doc#	Gross	Net Amount	
Craig D Neal		5R 07	0	07/01/13 - 07/31/13	07/31/13	3241509	74,750.00	44,369.94	
	Lea	ave Type			Balance				
Annual Leave									
Sick Minor									
Document Type			Ba	nk Name		Account Type	Aı	nount	
Direct Deposit									
Earning	s	Hours		YTD Hours		Current Mount		TD nount	
Regular Base Pay		173.33		1,189.31		25,000.00		122,538.39	
Adjustment to Reg Pay	,	.00	1	1		.00		9,465.91	
Annual Leave		.00	ſ	24		.00		3,461.61	
Extra Compensation						49,750.00		227,125.00	
Earnings (No Retireme	ent)					.00		12,750.00	
Cat Leave Donation	,	.00		. 4		.00		.00	
Total Cash Earnings						74,750.00		375,340.91	
Taxable Courtesy Car I	Benefit					,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
Total Taxable Non Ca						210.47		1,995.98	
		Deductio Senefits	ns		Employee Current	Employee YTD	Employer Current	Employer YTD	
Pre-Tax Deductions									
Taxes									
FICA Medicare Addl V	_								
FICA Medicare Withho	_								
Federal Tax Withholdin	-								
New Mexico State Wit	-								
Social Security Withho	lding								
Taxable Benefits									
Long Term Disability-U	UNM Contribut	ion							
Other Benefits/Deduction	s								
AD&D Insurance									
ARP Administrative Fe	e to ERA								
Basic Life Insurance Er									
Basic Life Insurance Er									
Long Term Disability-N		yees							
Long Term Care-Emple									
Supplemental Life Mor	nthly								
Unemployment									
Voluntary Employee B									
Workers Compensation									
Workers Compensation	N-Haz				20.000.00	150 150 15	0.004.61	15 (00 6)	
Total					30,380.06	159,162.32	2,334.64	47,683.21	



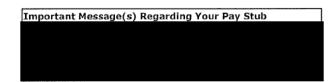
Important	Message(s)	Regarding	Your Pay	Stub	

Employee	UNM ID	Pay#	Seq#	Pay Period	Date	Doc#	Gross	Net Amount
Craig D Neal		5R 08	0	08/01/13 - 08/31/13	08/30/13	3259228	74,750.00	44,366.97
	Lea	ve Type				Bala	nce	
Annual Leave								
Sick Minor						I		
Document Type			Ba	nk Name		Account Type	Ar	nount
Direct Deposit				:				
Earning	s	Hours		YTD Hours	-	Current Limount		/TD nount
Regular Base Pay		173.33		1,362.64		25,000.00		147,538.39
Adjustment to Reg Pay	,	.00	1	1		.00		9,465.91
Annual Leave		.00		24		.00		3,461.61
Extra Compensation						49,750.00		276,875.00
Earnings (No Retireme	ent)					.00		12,750.00
Cat Leave Donation		.00		4		.00		.00
Total Cash Earnings						74,750.00		450,090.91
Taxable Courtesy Car	Benefit							
Total Taxable Non Ca	ash					216.78		2,212.76
		Deductio enefits	ns		Employee Current	Employee YTD	Employer Current	Employer YTD
Pre-Tax Deductions	7.25							
Taxes								
FICA Medicare Addl V	_							
FICA Medicare Withho	-							
Federal Tax Withholdi	•							
New Mexico State Wit								
Social Security Withho	olding							
Taxable Benefits								
Long Term Disability-	UNM Contribut	ion						
Other Benefits/Deduction	s							
AD&D Insurance								
ARP Administrative Fe								
Basic Life Insurance E								
Basic Life Insurance E								
Long Term Disability-l		yees						
Long Term Care-Empl								
Supplemental Life Moi Unemployment	nuny							
Onempioyment Voluntary Employee B	enef Assoc							
Workers Compensation								
Workers Compensation								



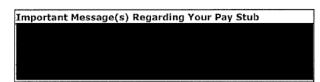
Employee	UNM ID	Pay#	Seq#	Pay Period	Date	Doc#	Gross	Net Amount
Craig D Neal		5R 09	0	09/01/13 - 09/30/13	09/30/13	3284470	74,750.00	44,087.82
	Lea	ive Type				Balar	nce	
Annual Leave Sick Minor								
Document Type			Ba	nk Name		Account Type	An	nount
Direct Deposit								
Earnings	s	Hours		YTD Hours		urrent mount	_	TD nount
Regular Base Pay		173.33		1,535.97		25,000.00		172,538.39
Adjustment to Reg Pay		.00		1		.00		9,465.91
Annual Leave		.00		24		.00		3,461.61
Extra Compensation						49,750.00		326,625.00
Earnings (No Retirement	nt)					.00		12,750.00
Cat Leave Donation		.00		4		.00		.00
Total Cash Earnings						74,750.00		524,840.91
Taxable Athletic Ticket	_							
Taxable Courtesy Car E	Benefit							
Total Taxable Non Ca	sh					3,021.13		
		Deductio Senefits	ns		Employee Current	Employee YTD	Employer Current	Employer YTD
Pre-Tax Deductions	/15	enems			Current	110	Current	110
Taxes FICA Medicare Addl W FICA Medicare Withho Federal Tax Withholdin New Mexico State With Social Security Withhol Taxable Benefits	olding ng nholding		ı					
Long Term Disability-U	JNM Contribut	ion						
Other Benefits/Deductions AD&D Insurance ARP Administrative Fellosis Life Insurance	e to ERA	footbly						
Basic Life Insurance En Long Term Disability-M Long Term Care-Emplo Supplemental Life Mon Unemployment Voluntary Employee Be Workers Compensation	nployer Paid-M Monthly Employ byer thly enef Assoc	fonthly						
Long Term Disability-M Long Term Care-Emplo Supplemental Life Mon Unemployment	nployer Paid-M Monthly Employ oyer thly enef Assoc Admin Fee	fonthly						





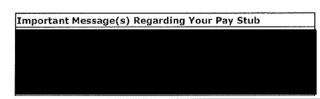
Employee	UNM ID	Pay#	Seq#	Pay Period	Date	Doc #	Gross	Net Amount	
Craig D Neal		5R 10	0	10/01/13 - 10/31/13	10/31/13	3304929	74,750.00	44,362.76	
	Lea	eve Type			Balance				
Annual Leave									
Sick Minor	ı								
Document Type			Ba	nk Name		Account Type	Ar	nount	
Direct Deposit									
Earning	gs	Hours		YTD Hours		urrent mount	1	/TD nount	
Regular Base Pay		173.33	l .	1,709.30		25,000.00		197,538.39	
Adjustment to Reg Pay	/	.00		1		.00		9,465.91	
Annual Leave		.00		24		.00.		3,461.61	
Extra Compensation						49,750.00		376,375.00	
Earnings (No Retireme	ent)					.00		12,750.00	
Cat Leave Donation		.00	l	4		.00.		.00.	
Total Cash Earnings						74,750.00		599,590.91	
Taxable Athletic Ticke Taxable Courtesy Car									
Total Taxable Non C	ash		L			225.76		3,246.89	
Tomi Tuxubic 1 (on C		Deductio	ns		Employee	Employee	Employer	Employer	
		enefits	11.5		Current	YTD	Current	YTD	
Pre-Tax Deductions									
Taxes FICA Medicare Addi V	Withholding								
FICA Medicare Withh Federal Tax Withholdi	olding								
New Mexico State Wit									
Social Security Withho	_								
Taxable Benefits Long Term Disability-	UNM Contribut	ion							
Other Benefits/Deduction AD&D Insurance	s								
ARP Administrative Fo	e to ERA								
Basic Life Insurance E		Ionthly							
Basic Life Insurance E									
Long Term Disability-									
Long Term Care-Empl	oyer								
Supplemental Life Mor	nthly								
Unemployment									
Voluntary Employee B									
Workers Compensation									
Workers Compensation	N-Haz								
Total				ı	30,387.24	250,594.77	2,334.87	54,698.43	





Employee	UNM ID	Pay#	Seq#	Pay Period	Date	Doc#	Gross	Net Amount	
Craig D Neal		5R 11	0	11/01/13 - 11/30/13	11/27/13	3325390	74,750.00	42,821.92	
	Lea	ve Type			Balance				
Annual Leave									
Sick Minor				44/4			T		
Document Type			Ba	nk Name		Account Type	An	nount	
Direct Deposit									
Earning	s	Hours		YTD Hours	I .	Current Mount	ı	TD nount	
Regular Base Pay		173.33		1,882.63		25,000.00		222,538.39	
Adjustment to Reg Pay		.00		1		.00		9,465.91	
Annual Leave		.00		24		.00		3,461.61	
Extra Compensation						49,750.00		426,125.00	
Earnings (No Retireme	nt)					.00		12,750.00	
Cat Leave Donation		.00		4		.00		.00	
Total Cash Earnings						74,750.00		674,340.91	
Taxable Athletic Ticke	ts								
Taxable Courtesy Car I	Benefit								
Total Taxable Non Ca	sh					3,514.66		6,761.55	
	Taxes/	Deductio	ns		Employee	Employee	Employer	Employer	
	/B	enefits			Current	YTD	Current	YTD	
Pre-Tax Deductions									
Taxes									
FICA Medicare Addl V	Vithholding								
FICA Medicare Withho	_								
Federal Tax Withholdir									
New Mexico State Witl									
Social Security Withho									
Taxable Benefits									
Long Term Disability-U	JNM Contribut	ion							
Other Benefits/Deductions	s								
AD&D Insurance									
ARP Administrative Fe	e to ERA								
Basic Life Insurance Er	nployee Paid-M	lonthly							
Basic Life Insurance Er									
Long Term Disability-N									
Long Term Care-Emplo									
Supplemental Life Mon	thly								
Unemployment	-								
Voluntary Employee Be	enef Assoc								
Workers Compensation									
Workers Compensation									
Total					31,928.08	282,522.85	2,382.56		





Employee	UNM ID	Pay#	Seq#	Pay Period	Date	Doc #	Gross	Net Amount
Craig D Neal		5R 12	0	12/01/13 - 12/31/13	12/20/13	3339735	77,057.74	45,579.88
	Lea	ve Type				iBala		· ·
Annual Leave		-71						
Sick Minor								
Document Type			Ba	nk Name		Account Type	An	nount
Direct Deposit								
Earning	s	Hours		YTD Hours		urrent mount	l .	TD nount
Regular Base Pay		173.33		2,055.96		25,000.00		247,538.39
Adjustment to Reg Pay	,	.00		1		.00		9,465.91
Annual Leave		.00		24		.00	ı	3,461.61
Sick Sale @ 50%		32.00		32.00		2,307.74	ŀ	2,307.74
Extra Compensation						49,750.00	ı	475,875.00
Earnings (No Retireme	ent)					.00	1	12,750.00
Cat Leave Donation	,	.00		4		.00	i	.00
Total Cash Earnings		,,,,				77,057.74		751,398.65
Taxable Athletic Ticket	to					77,007:71		751,570.00
Taxable Courtesy Car I								
Misc Taxable Fringes	Bellerit							
IVIISC Taxable Filliges								
Total Taxable Non Ca	ish					241.69		7,003.24
	Taxes/	Deductio	ns		Employee	Employee	Employer	Employer
	/B	enefits			Current	YTD	Current	YTD
Pre-Tax Deductions								
Taxes								
FICA Medicare Addl V	Vithholding							
FICA Medicare Withho	_							
Federal Tax Withholdin	-							
New Mexico State With	•							
Social Security Withho								
Taxable Benefits								
Long Term Disability-U	JNM Contribut	ion						
Other Benefits/Deductions	s							
AD&D Insurance								
ARP Administrative Fe	e to ERA							
Basic Life Insurance Er		-						
Basic Life Insurance Er								
Long Term Disability-N		/ees						
Long Term Care-Emplo								
Supplemental Life Mon	nthly							
Unemployment								
Voluntary Employee Be								
Workers Compensation								
Workers Compensation	N-Haz							
Total					31,477.86	314,000.71	2,370.86	59,451.85



Important Message(s) Regarding Your Pay Stub

New tax tables are in effect as of January 1. The social security wage base is \$117,000 and the additional .9% of Medicare withholding for wages over \$200,000 remains in effect for 2014. Is it time to update your W-4 for 2014?

Employee	UNM ID	Pay#	Seq#	Pay Period	Date	Doc#	Gross	Net Amount
Craig D Neal		5R 01	0	01/01/14 - 01/31/14	01/31/14	3362999	74,750.00	36,277.15
	Lea	ave Type				Bala	псе	
Annual Leave Sick Minor								
Document Type			Ba	nk Name		Account Type	An	nount
Direct Deposit								
Earning	s	Hours		YTD Hours		urrent mount	-	TD nount
Regular Base Pay		173.33		173.33		25,000.00		25,000.00
Extra Compensation						49,750.00		49,750.00
Total Cash Earnings						74,750.00		74,750.00
Taxable Courtesy Car I	Benefit							
Total Taxable Non Ca	ısh	·				296.73		296.73
		Deductio Benefits	ns		Employee Current	Employee YTD	Employer Current	Employer YTD
Pre-Tax Deductions								
Taxes								
FICA Medicare Withho	-							
Federal Tax Withholdir	-							
New Mexico State With								
Social Security Withho	lding							
Taxable Benefits								
Long Term Disability-l	JNM Contribut	ion						
Other Benefits/Deductions	s							
AD&D Insurance				,				
ARP Administrative Fe	e to ERA							
Basic Life Insurance Er								
Basic Life Insurance Er								
Long Term Disability-N		yees						
Long Term Care-Emplo	-							
Supplemental Life Mon	thly							
Unemployment								
Voluntary Employee Be								
Workers Compensation	N-Haz							
Total					38,472.85	38,472.85	16,785.88	16,785.88



Annual Leave Sick Minor Document Type Direct Deposit Earnings Regular Base Pay Extra Compensation Total Cash Earnings Taxable Courtesy Car Benefit Total Taxable Non Cash Taxe	Hours 173.33	Ва	02/01/14 - 02/28/14 nk Name YTD Hours 346.66	A	3382721 Balan Account Type Current amount 25,000.00 49,750.00 74,750.00	An Y An	38,263.98 mount /TD mount 50,000.00
Annual Leave Sick Minor Document Type Direct Deposit Earnings Regular Base Pay Extra Compensation Total Cash Earnings Taxable Courtesy Car Benefit Total Taxable Non Cash Taxe Pre-Tax Deductions Taxes FICA Medicare Withholding Federal Tax Withholding New Mexico State Withholding	Hours 173.33	Ва	YTD Hours	A	Account Type Current amount 25,000.00 49,750.00	An Y An	/TD nount
Sick Minor Document Type Direct Deposit Earnings Regular Base Pay Extra Compensation Total Cash Earnings Taxable Courtesy Car Benefit Total Taxable Non Cash Taxe Pre-Tax Deductions Taxes FICA Medicare Withholding Federal Tax Withholding New Mexico State Withholding	173.33		YTD Hours	A	Current tamount 25,000.00 49,750.00	Y An	/TD nount
Earnings Regular Base Pay Extra Compensation Total Cash Earnings Taxable Courtesy Car Benefit Total Taxable Non Cash Taxe Pre-Tax Deductions Taxes FICA Medicare Withholding Federal Tax Withholding New Mexico State Withholding	173.33		YTD Hours	A	Current tamount 25,000.00 49,750.00	Y An	/TD nount
Earnings Regular Base Pay Extra Compensation Total Cash Earnings Taxable Courtesy Car Benefit Total Taxable Non Cash Taxe Pre-Tax Deductions Taxes FICA Medicare Withholding Federal Tax Withholding New Mexico State Withholding	173.33			A	25,000.00 49,750.00	An	nount
Regular Base Pay Extra Compensation Total Cash Earnings Taxable Courtesy Car Benefit Total Taxable Non Cash Taxe Pre-Tax Deductions Taxes FICA Medicare Withholding Federal Tax Withholding New Mexico State Withholding	173.33			A	25,000.00 49,750.00	An	nount
Extra Compensation Total Cash Earnings Taxable Courtesy Car Benefit Total Taxable Non Cash Taxe Pre-Tax Deductions Taxes FICA Medicare Withholding Federal Tax Withholding New Mexico State Withholding	s/Deduction		346.66		49,750.00		50,000.00
Total Cash Earnings Taxable Courtesy Car Benefit Total Taxable Non Cash Taxe Pre-Tax Deductions Taxes FICA Medicare Withholding Federal Tax Withholding New Mexico State Withholding							99,500.00
Total Taxable Non Cash Taxe Pre-Tax Deductions Taxes FICA Medicare Withholding Federal Tax Withholding New Mexico State Withholding							149,500.00
Taxe Pre-Tax Deductions Taxes FICA Medicare Withholding Federal Tax Withholding New Mexico State Withholding							
Pre-Tax Deductions Taxes FICA Medicare Withholding Federal Tax Withholding New Mexico State Withholding					296.47		593.20
Taxes FICA Medicare Withholding Federal Tax Withholding New Mexico State Withholding	Denema	ons		Employee Current	Employee YTD	Employer Current	Employer YTD
Taxable Benefits Long Term Disability-UNM Contribution Other Benefits/Deductions AD&D Insurance ARP Administrative Fee to ERA Basic Life Insurance Employee Paid-Basic Life Insurance Employer Paid-Long Term Disability-Monthly Employer Term Care-Employer Supplemental Life Monthly Unemployment Voluntary Employee Benef Assoc	Monthly Monthly						
Workers Compensation N-Haz Total			T	36,486.02	74,958.87	14,799.17	31,585.05



Important Message(s) Regarding Your Pay Stub

Tuition remission benefits used for Spring 2014 taxable and nontaxable academic credit courses processed on this paycheck. Applicable taxes were withheld.

	Albuquerque	, 14141 0 / 1	31					
Employee	UNM ID	Pay#	Seq#	Pay Period	Date	Doc#	Gross	Net Amount
Craig D Neal		5R 03	0	03/01/14 - 03/31/14	03/31/14	3402918	74,750.00	40,653.99
	Lea	ave Type				Bala	nce	
Annual Leave Sick Minor								
Document Type			Ba	nk Name		Account Type	Ar	nount
Direct Deposit								
Earning	s	Hours		YTD Hours		Current Mount		TD nount
Regular Base Pay		173.33		519.99		25,000.00		75,000.00
Extra Compensation						49,750.00		149,250.00
Total Cash Earnings						.74,750.00		224,250.00
Taxable Courtesv Car I	Benefit							
Total Taxable Non Ca	ash	i .				205.86		799.06
		Deductio Senefits	ns		Employee Current	Employee YTD	Employer Current	Employer YTD
Pre-Tay Deductions								
Taxes FICA Medicare Addl V FICA Medicare Withho Federal Tax Withholdir New Mexico State Witl Social Security Withho	olding ng hholding							
Taxable Benefits Long Term Disability-U	JNM Contribut	ion						
Other Benefits/Deductions AD&D Insurance ARP Administrative Fe Basic Life Insurance Er Basic Life Insurance Er Long Term Disability-N Long Term Care-Emplo Supplemental Life Mon Unemployment Voluntary Employee Be Workers Compensation	ne to ERA mployee Paid-M mployer Paid-M Monthly Employ oyer nthly enef Assoc	lonthly						
Workers Compensation	N-HaZ		_		24.006.5	100.051.00	10.777.71	10.000
Total					34,096.01	109,054.88	12,166.51	43,751.56



Employee	UNM ID	Pay#	Seq#	Pay Period	Date	Doc#	Gross	Net Amount
Craig D Neal		5R 04	0	04/01/14 - 04/30/14	04/30/14	3428984	62,500.00	36,131.61
	Les	ave Type				Balar	nce	
Annual Leave Sick Minor								
Document Type			Ba	nk Name		Account Type	Ar	nount
Direct Deposit						Checking		
Earning	s	Hours		YTD Hours		Current Amount	-	/TD nount
Regular Base Pay Extra Compensation		173.33		693.32		25,000.00 37,500.00		100,000.0 186,750.0
Total Cash Earnings						62,500.00		286,750.0
Taxable Courtesy Car I	Benefit							
Total Taxable Non Ca	ısh					37.22		836.2
		/Deductio Benefits	ns		Employee Current	Employee YTD	Employer Current	Employer YTD
Pre-Tax Deductions								
Taxes FICA Medicare Addl V	Vithholding							
FICA Medicare Withho								
Federal Tax Withholdir	ng							
New Mexico State Witl	hholding							
Social Security Withho	lding							
Taxable Benefits								
Long Term Disability-U	JNM Contribut	tion						
Other Benefits/Deduction	s							
AD&D Insurance	-							
ARP Administrative Fe								
Basic Life Insurance Er								
Basic Life Insurance Er Long Term Disability-M	Monthly Emplo							
Basic Life Insurance Er Long Term Disability-M Long Term Care-Emplo	Monthly Emplo							
Basic Life Insurance Er Long Term Disability-N Long Term Care-Emplo Supplemental Life Mor	Monthly Emplo							
Basic Life Insurance Er Long Term Disability-N Long Term Care-Emplo Supplemental Life Mor Unemployment	Monthly Emplo byer othly							
Basic Life Insurance Er Basic Life Insurance Er Long Term Disability-N Long Term Care-Emplo Supplemental Life Mor Unemployment Voluntary Employee Bo	Monthly Emplo oyer othly enef Assoc							
Basic Life Insurance Er Long Term Disability-N Long Term Care-Emplo Supplemental Life Mor Unemployment	Monthly Employ oyer hithly enef Assoc Admin Fee							



Employee	UNM ID	Pay#	Seq#	Pay Period	Date	Doc#	Gross	Net Amount
Craig D Neal		5R 05	0	05/01/14 - 05/31/14	05/30/14	3448977	62,500.00	37,866.54
	Lea	ave Type				Balar	nce	
Annual Leave Sick Minor								
Document Type			Ba	nk Name		Account Type	Ar	nount
Direct Deposit								
Earning	s	Hours		YTD Hours		Current Mount	ı	TD nount
Regular Base Pay		173.33		866.65		25,000.00		125,000.00
Extra Compensation						37,500.00		224,250.00
Cat Leave Donation		1.00		1.00		.00		.00
Total Cash Earnings						62,500.00		349,250.00
Taxable Courtesy Car I	Benefit							
Total Taxable Non Ca	ish					217.97		1,241.47
		Deductio	ns		Employee	Employee	Employer	Employer
	/B	enefits			Current	YTĎ	Current	ŶŦĎ
Taxes FICA Medicare Addl V FICA Medicare Withhor Federal Tax Withholdin New Mexico State With Social Security Withhor Taxable Benefits Long Term Disability-U	olding ng hholding Iding	ion						
Other Benefits/Deduction AD&D Insurance ARP Administrative Fe Basic Life Insurance Er Basic Life Insurance Er Long Term Disability-N Long Term Care-Emplo Supplemental Life Mor	e to ERA mployee Paid-M mployer Paid-M Monthly Employ oyer	lonthly						
Unemployment Voluntary Employee Bo Workers Compensation Workers Compensation	enef Assoc Admin Fee							



Extra Compensation 37,500.00 261,750.00 261 Cat Leave Donation .00 1 .00 .00 .00 .00 .00 .00 .00 .00 .	Employee	UNM ID	Pay#	Seq#	Pay Period	Date	Doc#	Gross	Net Amount
Annual Leave Sick Minor Document Type Bank Name Account Type Amount Earnings Hours VTD Hours Current Amount Amount Regular Base Pay 173.33 1,039.98 25,000.00 150,000.00 Extra Compensation	Craig D Neal		5R 06	0	06/01/14 - 06/30/14	06/30/14	3465590	62,500.00	37,208.27
Sick Minor Document Type		Lea	ave Type				Bala	nce	
Direct Deposit Earnings Hours YTD Hours Current Amount Amount									
Regular Base Pay	Document Type			Ba	nk Name		Account Type	An	nount
Regular Base Pay 173.33 1,039.98 25,000.00 150,000.00 Cat Leave Donation .00 1 .00 .00 .00 .00 .00 .00 .00 .00 .	Direct Deposit								
Regular Base Pay 173.33 1,039.98 25,000.00 150,000.00 261,750.00 261,750.00 261,750.00 261,750.00 261,750.00 261,750.00 261,750.00 261,750.00 260,750.00 261,750.00 260,750.00 260,750.00 260,750.00 260,750.00 260,750.00 261,750.00 260,750.00 2	Earning	s	Hours		YTD Hours			1	
Total Cash Earnings Taxable Courtesy Car Benefit Mise Taxable Fringes Total Taxable Non Cash Taxes/Deductions //Benefits Taxes FICA Medicare Addl Withholding FICA Medicare Withholding FICA Medicare Withholding Foedral Tax Withholding Social Security Withholding Taxable Benefits Taxable Benefits Taxes Taxes FICA Medicare Employee Total Tax Mithholding Foedral Tax Withholding Taxable Benefits Long Term Disability-UNM Contribution Other Benefits/Deductions AD&D Insurance ARP Administrative Fee to ERA Basic Life Insurance Employee Paid-Monthly Basic Life Insurance Employee Paid-Monthly Long Term Disability-Monthly Employees Long Term Care-Employer Supplemental Life Monthly Unemployment Unemployment	Extra Compensation				1,039.98		25,000.00 37,500.00		150,000.00 261,750.00
Taxable Courtesy Car Benefit Misc Taxable Fringes Total Taxable Non Cash Taxes/Deductions Benefits Taxes/Deductions Benefits Taxes Fica Medicare Addl Withholding Fica Medicare Withholding Fica Medicare Withholding New Mexico State Withholding Social Security Withholding Taxable Benefits Long Term Disability-UNM Contribution Other Benefits/Deductions AD&D Insurance ARP Administrative Fee to ERA Basic Life Insurance Employee Paid-Monthly Basic Life Insurance Employer Paid-Monthly Long Term Disability-Monthly Employees Long Term Care-Employer Supplemental Life Monthly Unemployment			.00		1				
Taxes Pre-Tax Deductions Taxes FICA Medicare Addl Withholding FICA Medicare Withholding New Mexico State Withholding Social Security Withholding Taxable Benefits Long Term Disability-UNM Contribution Other Benefits/Deductions AD&D Insurance ARP Administrative Fee to ERA Basic Life Insurance Employee Paid-Monthly Basic Life Insurance Employer Paid-Monthly Long Term Disability-Wonthly Employees Long Term Disability-Monthly Employees Long Term Disability-Monthly Employees Long Term Care-Employer Supplemental Life Monthly Unemployment	Taxable Courtesy Car I	Benefit					02,300.00		411,730.00
Taxes FICA Medicare Addl Withholding Float Medicare Withholding Federal Tax Withholding New Mexico State Withholding Social Security Withholding Taxable Benefits Long Term Disability-UNM Contribution Other Benefits/Deductions AD&D Insurance ARP Administrative Fee to ERA Basic Life Insurance Employee Paid-Monthly Basic Life Insurance Employer Paid-Monthly Long Term Disability-Monthly Employees Long Term Care-Employer Supplemental Life Monthly Unemployment	Total Taxable Non Ca	ish					1,628.17		2,869.64
Taxes FICA Medicare Addl Withholding FICA Medicare Withholding Federal Tax Withholding New Mexico State Withholding Social Security Withholding Taxable Benefits Long Term Disability-UNM Contribution Other Benefits/Deductions AD&D Insurance ARP Administrative Fee to ERA Basic Life Insurance Employee Paid-Monthly Basic Life Insurance Employer Paid-Monthly Long Term Disability-Monthly Employees Long Term Care-Employer Supplemental Life Monthly Unemployment				ns					
Workers Compensation Admin Fee	FICA Medicare Addl V FICA Medicare Withho Federal Tax Withholdin New Mexico State With Social Security Withho Taxable Benefits Long Term Disability-U Other Benefits/Deduction AD&D Insurance ARP Administrative Fe Basic Life Insurance En Basic Life Insurance En Long Term Disability-N Long Term Care-Emplo Supplemental Life Mor Unemployment Voluntary Employee Be	olding ng hholding Iding JNM Contribut s te to ERA nployee Paid-M nployer Paid-M Monthly Employ oyer nthly enef Assoc	Ionthly						
	Total					25,291.73	185,348.46	2,128.42	54,370.45



Employee	UNM ID	Pay#	Seq#	Pay Period	Date	Doc#	Gross	Net Amount
Craig D Neal		5R 07	0	07/01/14 - 07/31/14	07/31/14	3482355	107,000.00	55,818.81
20 S S S S S S S S S S S S S S S S S S S	Lea	ve Type				Bala	nce	
Annual Leave Sick Minor								
Document Type			Ba	nk Name	·	Account Type	An	nount
Direct Deposit								
Earning	şs	Hours		YTD Hours		urrent mount		TD nount
Regular Base Pay		173.33		1,213.31		25,000.00		175,000.00
Extra Compensation						50,000.00		311,750.00
Earnings (No Retireme	ent)					32,000.00		32,000.00
Cat Leave Donation	ŕ	.00		1		.00	•	.00.
Total Cash Earnings						107,000.00		518,750.00
Taxable Courtesy Car	Benefit							
Misc Taxable Fringes								
Total Taxable Non C	ash					210.44		3,080.08
	Taxes/	Deductio enefits	ns		Employee Current	Employee YTD	Employer Current	Employer YTD
Pre-Tax Deductions	,			MM (0 1 × 1 × 0)				
			•					
Taxes								
FICA Medicare Addl \								
FICA Medicare Withh	-							
Federal Tax Withholdi								
New Mexico State Wit	_							
Social Security Withho	ading							
Taxable Benefits								
Long Term Disability-	UNM Contribut	ion						
Other Benefits/Deduction	ıs							
AD&D Insurance								
ARP Administrative Fe	ee to ERA							
Basic Life Insurance E	mployee Paid-N	fonthly						
Basic Life Insurance E	mployer Paid-M	ionthly						
Long Term Disability-		yees						
Long Term Care-Empl								
Payroll Accounts Rece								
Supplemental Life Mon	nthly							
Unemployment	6 4 -							
Voluntary Employee B								
Workers Compensation								
Workers Compensation	ı IN-Haz					221 722 1-	0.000.01	FR 681 32
Total					51,181.19	236,529.65	2,903.91	57,274.36



Employee	UNM ID	Pay#	Seq#	Pay Period	Date	Doc#	Gross	Net Amount
Craig D Neal		5R 08	0	08/01/14 - 08/31/14	08/29/14	3499777	75,000.00	36,459.17
	Lea	ive Type		-		Balar	nce	
Annual Leave Sick Minor								
Document Type			Ba	nk Name		Account Type	Aı	nount
Direct Deposit								
Earnings	i	Hours		YTD Hours		Current Amount		TD nount
Regular Base Pay Extra Compensation Earnings (No Retiremer	nt)	173.33		1,386.64		25,000.00 50,000.00 .00		200,000.00 325,000.00 32,000.00
Cat Leave Donation	,	.00		1		.00		.00
Total Cash Earnings						75,000.00		557,000.00
Taxable Courtesy Car B Misc Taxable Fringes	Benefit							
Total Taxable Non Ca	sh					260.23		3,340.31
		Deductio	ns		Employee	Employee	Employer	Employer
Pre-Tax Deductions	/B	enefits			Current	YTD	Current	YTD
Taxes FICA Medicare Addl W FICA Medicare Withho Federal Tax Withholdin New Mexico State With Social Security Withhol Taxable Benefits Long Term Disability-U	lding g sholding ding	ion						
Other Benefits/Deductions AD&D Insurance ARP Administrative Fee Basic Life Insurance En Basic Life Insurance En Long Term Disability-M Long Term Care-Emplo Payroll Accounts Receiv Payroll Accts Rec Paid Supplemental Life Mon Unemployment Voluntary Employee Be Workers Compensation	e to ERA nployee Paid-M nployer Paid-M donthly Employ yer vable Process thly	ionthly						
Workers Compensation								
Total					38,540.83	238,320.48	2,341.44	54,095.92



		,						
Employee	UNM ID	Pay#	Seq#	Pay Period	Date	Doc#	Gross	Net Amount
Craig D Neal		5R 09	0	09/01/14 - 09/30/14	09/30/14	3525061	75,000.00	34,641.81
<u>'</u>	Lea	ve Type				Bala	nce	
Annual Leave								
Sick Minor								
Document Type			Ba	nk Name		Account Type	An	nount
Direct Deposit								
Earnings		Hours		YTD Hours		Current	l	TD nount
Regular Base Pay		173.33		1,559.97		25,000.00		225,000.00
Extra Compensation				,		50,000.00	ı	375,000.00
Earnings (No Retiremen	nt)					.00	1	32,000.00
Cat Leave Donation	•	.00		1		.00		.00
Total Cash Earnings						75,000.00		632,000.00
Taxable Courtesy Car B	Benefit							
Misc Taxable Fringes								
Total Taxable Non Ca	sh		<u> </u>		*****	443.99		3,784.30
Total Thanble : (all Cal		Deductio	ns		Employee	Employee	Employer	Employer
		enefits			Current	YTD	Current	YTD
Pre-Tax Deductions			_					
Taxes								
FICA Medicare Addl W	-							
FICA Medicare Withho	-							
Federal Tax Withholdin								
New Mexico State With								
Social Security Withhol	ding			-				
Taxable Benefits								
Long Term Disability-U	INM Contribut	ion						
Other Benefits/Deductions								
AD&D Insurance								
ARP Administrative Fee								
Basic Life Insurance En	nployee Paid-N	1onthly						
Basic Life Insurance En								
Long Term Disability-N		yees						
Long Term Care-Emplo								
Payroll Accounts Receive								
Payroll Acets Rec Paid								
Supplemental Life Mon	tniy							
Unemployment								
Voluntary Employee Be								
Workers Compensation								
Workers Compensation	n-Haz				10 250 10	270 670 67	7,179.05	61,274.97
Total					40,358.19	278,678.67	7,179.05	01,274.97



Employee	UNM ID	Pay#	Seq#	Pay Period	Date	Doc#	Gross	Net Amount
Craig D Neal		5R 10	0	10/01/14 - 10/31/14	10/31/14	3545785	75,000.00	35,875.44
	Lea	ive Type				Balaı	ice	
Annual Leave								
Sick Minor			n.	. L. N		Assaunt Trins	A ==	nount
Document Type			Ва	nk Name		Account Type	All	nount
Direct Deposit						Current		TD
Earning	s	Hours		YTD Hours		mount		nount
Regular Base Pay		173.33		1,733.30		25,000.00		250,000.00
Extra Compensation						50,000.00		425,000.00
Earnings (No Retireme	nt)					.00		32,000.00
Cat Leave Donation		.00		1		.00		.00.
Total Cash Earnings						75,000.00		707,000.00
Taxable Athletic Ticket								
Taxable Courtesy Car I	Benefit							
Misc Taxable Fringes								
m						1,506.21		5,290.51
Total Taxable Non Ca		(D. 1			Employee		Employer	Employer
		Deductio Senefits	ns		Employee Current	Employee YTD	Current	YTD
Pre-Tax Deductions								
Taxes								
FICA Medicare Addl V	Vithholding							
FICA Medicare Withho	olding							
Federal Tax Withholdit	-							
New Mexico State With								
Social Security Withho	lding							
Taxable Benefits								
Long Term Disability-U	JNM Contribut	ion						
Other Benefits/Deduction	s							
AD&D Insurance								
ARP Administrative Fe	e to ERA							
Basic Life Insurance Er	mployee Paid-N	Jonthly						
Basic Life Insurance Er								
Long Term Disability-l		yees						
Long Term Care-Emplo								
Payroll Accounts Recei								
Payroll Accts Rec Paid Supplemental Life Mor								
Pahhiemenga Pite Moi	iuii y							
Unemployment	enef Assoc							
Unemployment Voluntary Employee B								
Unemployment	Admin Fee							



Employee	UNM ID	Pay#	Seq#	Pay Period	Date	Doc#	Gross	Net Amount
Craig D Neal		5R 11	0	11/01/14 - 11/30/14	11/26/14	3566855	75,000.00	36,476.34
Claig D Near				11/01/14 - 11/30/14	11/20/14			30,470.34
	Lea	ve Type				Bala	nce	
Annual Leave Sick Minor								
Document Type			Ва	nk Name		Account Type	Ai	nount
Direct Deposit								/mp
Earning	s	Hours		YTD Hours		Current Amount		TD nount
Regular Base Pay		173.33		1,906.63		25,000.00		275,000.00
Extra Compensation						50,000.00		475,000.00
Earnings (No Retireme	ent)					.00		32,000.00
Cat Leave Donation		.00		1		.00		.00.
Total Cash Earnings						75,000.00		782,000.00
Taxable Athletic Ticke	ts							
Taxable Courtesy Car I	Benefit							
Misc Taxable Fringes								
Total Taxable Non Ca	neh					223.60		5,514.11
Total Taxable 11011 Ca		Deductio	ns		Employee	Employee	Employer	Employer
	- ****	enefits			Current	YTD	Current	YTD
Pre-Tax Deductions			_					
Taxes								
FICA Medicare Addl V	Vithholding							
FICA Medicare Withho	olding							
Federal Tax Withholdin								
New Mexico State Wit	hholding							
Social Security Withho	lding							
Taxable Benefits								
Long Term Disability-U	JNM Contribut	ion						
Other Benefits/Deduction	s							
AD&D Insurance								
ARP Administrative Fe								
Basic Life Insurance Er								
Basic Life Insurance Er								
Long Term Disability-l		yees						
Long Term Care-Emplo	-							
Payroll Accounts Recei								
Payroll Acets Rec Paid								
Supplemental Life Mor	unty							
Unemployment	anaf Assas							
Voluntary Employee B								
Workers Compensation								
Workers Compensation	ı m-ПаZ				38,523.66	356,326.89	2,340.90	65,975.37
Total					30,323.00	330,320.89	2,340.90	05,975.57



		- ·						
Employee	UNM ID	Pay#	Seq#	Pay Period	Date	Doc#	Gross	Net Amount
Craig D Neal		5R 12	0	12/01/14 - 12/31/14	12/23/14	3587463	81,923.21	38,503.62
	Lea	ve Type				Balar	nce	
Annual Leave	· · · · · · · · · · · · · · · · · · ·							
Sick Minor								
Document Type			Ba	nk Name		Account Type	Aı	nount
Direct Deposit								
Earnings		Hours		YTD Hours		Current Mount		/TD nount
Regular Base Pay		173.33		2,079.96		25,000.00		300,000.00
Sick Sale @ 50%		96.00		96.00		6,923.21		6,923.21
Extra Compensation						50,000.00		525,000.00
Earnings (No Retiremen	nt)					.00		32,000.00
Cat Leave Donation		.00		1		.00		.00.
Total Cash Earnings						81,923.21		863,923.21
Taxable Athletic Tickets	s							
Taxable Courtesy Car B	enefit							
Misc Taxable Fringes								
Total Taxable Non Cas	sh					3,746.36		9,260.47
		Deductio enefits	ns		Employee Current	Employee YTD	Employer Current	Employer YTD
Pre-Tax Deductions								
Taxes FICA Medicare Addl W FICA Medicare Withhol Federal Tax Withholdin, New Mexico State With Social Security Withhole	ding g holding							
Taxable Benefits Long Term Disability-U	NM Contributi	ion						
Other Benefits/Deductions AD&D Insurance ARP Administrative Fee Basic Life Insurance Em Basic Life Insurance Em Long Term Disability-M Long Term Care-Employ Payroll Accounts Receiv Payroll Accts Rec Paid F Supplemental Life Mont Unemployment Voluntary Employee Bei	ployee Paid-M pployer Paid-M fonthly Employ yer vable Process hly	onthly						
Workers Compensation								
Workers Compensation								
Total					43,419.59	399,746.48	2,494.67	68,470.04