



University of New Mexico  
Payroll Department  
MSC01 1300  
1 University of New Mexico  
Albuquerque, NM 87131

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
Leave Type					Balance			
Annual Leave								
Sick Minor								
Document Type	Bank Name					Account Type	Amount	
Direct Deposit							55,818.81	
Earnings	Hours	YTD Hours			Current Amount		YTD Amount	
Regular Base Pay	173.33	1,213.31			25,000.00		175,000.00	
Extra Compensation					50,000.00		311,750.00	
Earnings (No Retirement)					32,000.00		32,000.00	
Cat Leave Donation	.00	1			.00		.00	
Total Cash Earnings					107,000.00		518,750.00	
Taxable Courtesy Car Benefit					173.22		1,223.54	
Misc Taxable Fringes					.00		1,452.00	
Imputed Income for Life Ins								
Total Taxable Non Cash					210.44		3,080.08	
Taxes/Deductions /Benefits					Employee Current	Employee YTD	Employer Current	Employer YTD
Pre-Tax Deductions								
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								
Payroll Accounts Receivable					10,309.27	10,309.27	.00	.00
Supplemental Life Monthly								
Unemployment								
Voluntary Employee Benef Assoc								
Workers Compensation Admin Fee								
Workers Compensation N-Haz								
Total					51,181.19	236,529.65	2,903.91	57,274.36



University of New Mexico  
Payroll Department  
MSC01 1300  
1 University of New Mexico  
Albuquerque, NM 87131

**Important Message(s) Regarding Your Pay Stub**

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

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
Leave Type					Balance			
Annual Leave								
Sick Minor								
Document Type	Bank Name					Account Type	Amount	
Direct Deposit							36,459.17	
Earnings		Hours	YTD Hours		Current Amount		YTD Amount	
Regular Base Pay		173.33	1,386.64		25,000.00		200,000.00	
Extra Compensation					50,000.00		325,000.00	
Earnings (No Retirement)					.00		32,000.00	
Cat Leave Donation		.00	1		.00		.00	
Total Cash Earnings					75,000.00		557,000.00	
Taxable Courtesy Car Benefit					223.01		1,446.55	
Misc Taxable Fringes					.00		1,452.00	
Imputed Income for Life Ins					37.22		441.76	
Total Taxable Non Cash					260.23		3,340.31	
Taxes/Deductions /Benefits					Employee Current	Employee YTD	Employer Current	Employer YTD
Pre-Tax Deductions								
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								
Payroll Accounts Receivable					10,309.23	20,618.50	.00	.00
Payroll Accts Rec Paid Process								
Supplemental Life Monthly								
Unemployment								
Voluntary Employee Benef Assoc								
Workers Compensation Admin Fee								
Workers Compensation N-Haz								
Total					38,540.83	238,320.48	2,341.44	54,095.92



University of New Mexico  
Payroll Department  
MSC01 1300  
1 University of New Mexico  
Albuquerque, NM 87131

**Important Message(s) Regarding Your Pay Stub**

The taxable & nontaxable amounts of season football tickets purchased by eligible, participating staff/faculty & the taxable Spring/Summer '14 tuition remission used for taxable Personal Enrichment courses were included on this payroll. Applicable taxes were withheld on taxable portions of these benefits.

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
Leave Type					Balance			
Annual Leave								
Sick Minor								
Document Type	Bank Name					Account Type	Amount	
Direct Deposit							34,641.81	
Earnings		Hours	YTD Hours		Current Amount		YTD Amount	
Regular Base Pay		173.33	1,559.97		25,000.00		225,000.00	
Extra Compensation					50,000.00		375,000.00	
Earnings (No Retirement)					.00		32,000.00	
Cat Leave Donation		.00	1		.00		.00	
Total Cash Earnings					75,000.00		632,000.00	
Taxable Courtesy Car Benefit					406.77		1,853.32	
Misc Taxable Fringes					.00		1,452.00	
Imputed Income for Life Ins					37.22		478.98	
Total Taxable Non Cash					443.99		3,784.30	
Taxes/Deductions /Benefits					Employee Current	Employee YTD	Employer Current	Employer YTD
Pre-Tax Deductions								



University of New Mexico  
Payroll Department  
MSC01 1300  
1 University of New Mexico  
Albuquerque, NM 87131

**Important Message(s) Regarding Your Pay Stub**

The following taxable & nontaxable benefits for eligible, participating faculty/staff were included on this payroll & applicable taxes were withheld: Season Popejoy tickets & Fall '14 tuition remission used for academic credit courses.

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
Leave Type					Balance			
Annual Leave								
Sick Minor								
Document Type	Bank Name					Account Type	Amount	
Direct Deposit							35,875.44	
Earnings		Hours	YTD Hours		Current Amount		YTD Amount	
Regular Base Pay		173.33	1,733.30		25,000.00		250,000.00	
Extra Compensation					50,000.00		425,000.00	
Earnings (No Retirement)					.00		32,000.00	
Cat Leave Donation		.00	1		.00		.00	
Total Cash Earnings					75,000.00		707,000.00	
Taxable Athletic Tickets					576.00		576.00	
Taxable Courtesy Car Benefit					196.49		2,049.81	
Misc Taxable Fringes					696.50		2,148.50	
Imputed Income for Life Ins					37.22		516.20	
Total Taxable Non Cash					1,506.21		5,290.51	
Taxes/Deductions /Benefits					Employee Current	Employee YTD	Employer Current	Employer YTD
Pre-Tax Deductions								
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								
Payroll Accounts Receivable					10,309.23	41,236.96	.00	.00
Payroll Accts Rec Paid Process								
Supplemental Life Monthly								
Unemployment								
Voluntary Employee Benef Assoc								
Workers Compensation Admin Fee								
Workers Compensation N-Haz								
Total					39,124.56	317,803.23	2,359.50	63,634.47



University of New Mexico  
Payroll Department  
MSC01 1300  
1 University of New Mexico  
Albuquerque, NM 87131

**Important Message(s) Regarding Your Pay Stub**

Taxable & nontaxable season basketball tickets for eligible, participating faculty/staff were included on this payroll. Applicable taxes were withheld. Is your mailing address current? Please review & update as needed at: <https://dss.unm.edu/>

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
Leave Type					Balance			
Annual Leave								
Sick Minor								
Document Type	Bank Name					Account Type	Amount	
Direct Deposit							36,476.34	
Earnings		Hours	YTD Hours		Current Amount		YTD Amount	
Regular Base Pay		173.33	1,906.63		25,000.00		275,000.00	
Extra Compensation					50,000.00		475,000.00	
Earnings (No Retirement)					.00		32,000.00	
Cat Leave Donation		.00	1		.00		.00	
Total Cash Earnings					75,000.00		782,000.00	
Taxable Athletic Tickets					.00		576.00	
Taxable Courtesy Car Benefit					186.38		2,236.19	
Misc Taxable Fringes					.00		2,148.50	
Total Taxable Non Cash					223.60		5,514.11	
Taxes/Deductions /Benefits					Employee Current	Employee YTD	Employer Current	Employer YTD
Pre-Tax Deductions								
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								
Payroll Accounts Receivable					10,309.23	51,546.19	.00	.00
Payroll Accts Rec Paid Process								
Supplemental Life Monthly								
Unemployment								
Voluntary Employee Benef Assoc								
Workers Compensation Admin Fee								
Workers Compensation N-Haz								
Total					38,523.66	356,326.89	2,340.90	65,975.37



University of New Mexico  
Payroll Department  
MSC01 1300  
1 University of New Mexico  
Albuquerque, NM 87131

**Important Message(s) Regarding Your Pay Stub**

Tuition remission used for Fall 2014 taxable personal enrichment and health & fitness classes were included on this payroll. Applicable taxes were withheld. Is your mailing address correct? Verify & update as necessary at <https://dss.unm.edu/>. Do you need to update your W-4 for the 2015 tax year?

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
Leave Type					Balance			
Annual Leave								
Sick Minor								
Document Type	Bank Name					Account Type	Amount	
Direct Deposit							38,503.62	
Earnings		Hours	YTD Hours		Current Amount		YTD Amount	
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 Retirement)					.00		32,000.00	
Cat Leave Donation		.00	1		.00		.00	
Total Cash Earnings					81,923.21		863,923.21	
Taxable Athletic Tickets					3,392.00		3,968.00	
Taxable Courtesy Car Benefit					317.14		2,553.33	
Misc Taxable Fringes					.00		2,148.50	
Imputed Income for Life Ins					37.22		590.64	
Total Taxable Non Cash					3,746.36		9,260.47	
Taxes/Deductions /Benefits					Employee Current	Employee YTD	Employer Current	Employer YTD
Pre-Tax Deductions								
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								
Payroll Accounts Receivable					10,309.23	61,855.42	.00	.00
Payroll Accts Rec Paid Process								
Supplemental Life Monthly								
Unemployment								
Voluntary Employee Benef Assoc								
Workers Compensation Admin Fee								
Workers Compensation N-Haz								
Total					43,419.59	399,746.48	2,494.67	68,470.04



University of New Mexico  
Payroll Department  
MSC01 1300  
1 University of New Mexico  
Albuquerque, NM 87131

Employee	UNM ID	Pay #	Seq #	Pay Period	Date	Doc #	Gross	Net Amount
Craig D Neal		5R 01	0	01/01/15 - 01/31/15	01/30/15	3605223	75,000.00	27,965.31
Leave Type					Balance			
Annual Leave								
Sick Minor								
Document Type	Bank Name					Account Type	Amount	
Direct Deposit							27,965.31	
Earnings		Hours	YTD Hours		Current Amount		YTD Amount	
Regular Base Pay		173.33	173.33		25,000.00		25,000.00	
Extra Compensation					50,000.00		50,000.00	
Total Cash Earnings					75,000.00		75,000.00	
Taxable Courtesy Car Benefit					391.54		391.54	
Misc Taxable Fringes					200.00		200.00	
Imputed Income for Life Ins					37.22		37.22	
Total Taxable Non Cash					628.76		628.76	
Taxes/Deductions /Benefits					Employee Current	Employee YTD	Employer Current	Employer YTD
Pre-Tax Deductions								
Taxes								
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								
Payroll Accounts Receivable					10,309.23	10,309.23	.00	.00
Supplemental Life Monthly								
Unemployment								
Voluntary Employee Benef Assoc								
Workers Compensation N-Haz								
Total					47,034.69	47,034.69	17,427.32	17,427.32



University of New Mexico  
Payroll Department  
MSC01 1300  
1 University of New Mexico  
Albuquerque, NM 87131

Employee	UNM ID	Pay #	Seq #	Pay Period	Date	Doc #	Gross	Net Amount
Craig D Neal		5R 02	0	02/01/15 - 02/28/15	02/27/15	3625386	75,000.00	30,111.08
Leave Type					Balance			
Annual Leave								
Sick Minor								
Document Type	Bank Name					Account Type	Amount	
Direct Deposit							30,111.08	
Earnings		Hours	YTD Hours		Current Amount		YTD Amount	
Regular Base Pay		173.33	346.66		25,000.00		50,000.00	
Extra Compensation					50,000.00		100,000.00	
Total Cash Earnings					75,000.00		150,000.00	
Taxable Courtesy Car Benefit					196.15		587.69	
Misc Taxable Fringes					.00		200.00	
Imputed Income for Life Ins					37.22		74.44	
Total Taxable Non Cash					233.37		862.13	
Taxes/Deductions /Benefits					Employee Current	Employee YTD	Employer Current	Employer YTD
Pre-Tax Deductions								
Taxes								
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								
Payroll Accounts Receivable					10,309.23	20,618.46	.00	.00
Supplemental Life Monthly								
Unemployment								
Voluntary Employee Benef Assoc								
Workers Compensation N-Haz								
Total					44,888.92	91,923.61	15,457.50	32,884.82





University of New Mexico  
Payroll Department  
MSC01 1300  
1 University of New Mexico  
Albuquerque, NM 87131

**Important Message(s) Regarding Your Pay Stub**

Tuition remission benefits used for Spring 2015 taxable and nontaxable academic credit courses processed on this payroll. Applicable taxes were withheld.

Employee	UNM ID	Pay #	Seq #	Pay Period	Date	Doc #	Gross	Net Amount
Craig D Neal		5R 03	0	03/01/15 - 03/31/15	03/31/15	3651993	75,000.00	32,612.21
Leave Type					Balance			
Annual Leave								
Sick Minor								
Document Type	Bank Name					Account Type	Amount	
Direct Deposit							32,612.21	
Earnings		Hours	YTD Hours		Current Amount		YTD Amount	
Regular Base Pay		173.33	519.99		25,000.00		75,000.00	
Extra Compensation					50,000.00		150,000.00	
Total Cash Earnings					75,000.00		225,000.00	
Taxable Courtesy Car Benefit					127.91		715.60	
Misc Taxable Fringes					.00		200.00	
Imputed Income for Life Ins					37.22		111.66	
Total Taxable Non Cash					165.13		1,027.26	
Taxes/Deductions /Benefits					Employee Current	Employee YTD	Employer Current	Employer YTD
Pre-Tax Deductions								
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								
Payroll Accounts Receivable					10,309.23	30,927.69	.00	.00
Supplemental Life Monthly								
Unemployment								
Voluntary Employee Benef Assoc								
Workers Compensation Admin Fee								
Workers Compensation N-Haz								
Total					42,387.79	134,311.40	12,767.35	45,652.17



University of New Mexico  
Payroll Department  
MSC01 1300  
1 University of New Mexico  
Albuquerque, NM 87131

Employee	UNM ID	Pay #	Seq #	Pay Period	Date	Doc #	Gross	Net Amount
Craig D Neal		5R 04	0	04/01/15 - 04/30/15	04/30/15	3672706	75,000.00	35,382.54
Leave Type					Balance			
Annual Leave								
Sick Minor								
Document Type	Bank Name					Account Type	Amount	
Direct Deposit							35,382.54	
Earnings		Hours	YTD Hours		Current Amount		YTD Amount	
Regular Base Pay		173.33	693.32		25,000.00		100,000.00	
Extra Compensation					50,000.00		200,000.00	
Total Cash Earnings					75,000.00		300,000.00	
Taxable Courtesy Car Benefit					78.90		794.50	
Misc Taxable Fringes					100.00		300.00	
Imputed Income for Life Ins					37.22		148.88	
Total Taxable Non Cash					216.12		1,243.38	
Taxes/Deductions /Benefits					Employee Current	Employee YTD	Employer Current	Employer YTD
Pre-Tax Deductions								
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								
Payroll Accounts Receivable					10,309.23	41,236.92	.00	.00
Supplemental Life Monthly								
Unemployment								
Voluntary Employee Benef Assoc								
Workers Compensation Admin Fee								
Workers Compensation N-Haz								
Total					39,617.46	173,928.86	5,097.28	50,749.45



University of New Mexico  
Payroll Department  
MSC01 1300  
1 University of New Mexico  
Albuquerque, NM 87131

Employee	UNM ID	Pay #	Seq #	Pay Period	Date	Doc #	Gross	Net Amount
Craig D Neal		5R 05	0	05/01/15 - 05/31/15	05/29/15	3692747	75,000.00	36,605.53
Leave Type					Balance			
Annual Leave					252.00			
Sick Minor					648.00			
Document Type	Bank Name					Account Type	Amount	
Direct Deposit							36,605.53	
Earnings		Hours	YTD Hours		Current Amount		YTD Amount	
Regular Base Pay		173.33	866.65		25,000.00		125,000.00	
Extra Compensation					50,000.00		250,000.00	
Cat Leave Donation		1.00	1.00		.00		.00	
Total Cash Earnings					75,000.00		375,000.00	
Taxable Courtesy Car Benefit					150.53		945.03	
Misc Taxable Fringes					.00		300.00	
Imputed Income for Life Ins					37.22		186.10	
Total Taxable Non Cash					187.75		1,431.13	
Taxes/Deductions /Benefits					Employee Current	Employee YTD	Employer Current	Employer YTD
Pre-Tax Deductions								
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								
Payroll Accounts Receivable					10,309.23	51,546.15	.00	.00
Supplemental Life Monthly								
Unemployment								
Voluntary Employee Benef Assoc								
Workers Compensation Admin Fee								
Workers Compensation N-Haz								
Total					38,394.47	212,323.33	2,265.38	53,014.83



University of New Mexico  
Payroll Department  
MSC01 1300  
1 University of New Mexico  
Albuquerque, NM 87131

Employee	UNM ID	Pay #	Seq #	Pay Period	Date	Doc #	Gross	Net Amount
Craig D Neal		5R 06	0	06/01/15 - 06/30/15	06/30/15	3709967	75,000.00	36,589.93
Leave Type					Balance			
Annual Leave					252.00			
Sick Minor					656.00			
Document Type	Bank Name					Account Type	Amount	
Direct Deposit							36,589.93	
Earnings		Hours	YTD Hours		Current Amount		YTD Amount	
Regular Base Pay		173.33	1,039.98		25,000.00		150,000.00	
Extra Compensation					50,000.00		300,000.00	
Cat Leave Donation		.00	1		.00		.00	
Total Cash Earnings					75,000.00		450,000.00	
Taxable Courtesy Car Benefit					179.58		1,124.61	
Misc Taxable Fringes					.00		300.00	
Imputed Income for Life Ins					37.22		223.32	
Total Taxable Non Cash					216.80		1,647.93	
Taxes/Deductions /Benefits					Employee Current	Employee YTD	Employer Current	Employer YTD
Pre-Tax Deductions								
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								
Payroll Accounts Receivable					10,309.23	61,855.38	.00	.00
Supplemental Life Monthly								
Unemployment								
Voluntary Employee Benef Assoc								
Workers Compensation Admin Fee								
Workers Compensation N-Haz								
Total					38,410.07	250,733.40	2,268.10	55,282.93