

| 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 |
| | Les | ive Type | | | | Bala | nce | |
| Annual Leave Sick Minor | | | | | | | | |
| Document Type | | | Ba | nk Name | | Account Type | An | nount |
| Direct Deposit | | | | | | | | 55,818.81 |
| Earning | s | Hours | | YTD Hours | | Current .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 | nt) | | | | | 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 I | Benefit | | | | | 173.22 | | 1,223.54 |
| Misc Taxable Fringes | C. T | | | | | .00 | | 1,452.00 |
| Imputed Income for Lit Total Taxable Non Ca | - Tarana - Alan Barana - Alan Ara | | | | | 210.44 | | 2 000 00 |
| Total Taxable Non Ca | | Deductio | | | Employee | Employee | Employer | 3,080.08 Employer |
| | | enefits | ns | | Current | YTD | Current | YTD |
| Pre-Tax Deductions | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| Taxes | | | | | | | | |
| FICA Medicare Addl V | - | | | | | | | |
| FICA Medicare Withho | • | | | | | | | |
| Federal Tax Withholdir | - | | | | | | | |
| New Mexico State With | | | | | | | | |
| Social Security Withho | lding | | | | | | | |
| Taxable Benefits | | | | | | | | |
| Long Term Disability-U | JNM Contribut | ion | | | | | | |
| Other Benefits/Deductions | i | | | | | | | |
| AD&D Insurance | | | | | | | | |
| ARP Administrative Fe | | | | | | | | |
| Basic Life Insurance En | | | | | | | | |
| Basic Life Insurance En | | | | | | | | |
| Long Term Disability-N Long Term Care-Emplo | | yees | | | | | | |
| Payroll Accounts Recei | | | | | 10 309 27 | 10 309 27 | 00 | 00 |
| Supplemental Life Mon | | | | | 11/ 11/7 /-/1 | 111 1117 2.11 | 1811 | |
| Unemployment | | | | | | | | |
| Voluntary Employee Be | enef Assoc | | | | | | | |
| Workers Compensation | Admin Fee | | | | | | | |
| Workers Compensation | N-Haz | | | | | | | |
| Total | | | | | 51,181.19 | 236,529.65 | 2,903.91 | 57,274.36 |

Print Pay Stub Page 1 of 1



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 |
| Claig D Neai | _ | L | | 00/01/14 - 00/31/14 | 00/29/14 | | | JU,7J7.17 |
| | Lea | ve Type | | | | Bala | nce | |
| Annual Leave Sick Minor | | | | | | | | |
| Document Type | | | Ba | nk Name | | Account Type | Ar | nount |
| Direct Deposit | | | | | | | | 36,459.17 |
| Earning | s | Hours | | YTD Hours | | Current Limount | | /TD nount |
| Regular Base Pay | | 173.33 | | 1,386.64 | | 25,000.00 | | 200,000.00 |
| Extra Compensation | | | | | | 50,000.00 | | 325,000.00 |
| Earnings (No Retireme | nt) | | | | | .00 | | 32,000.00 |
| Cat Leave Donation | | .00 | | 1 | · · · · · · · · · · · · · · · · · · · | .00 | | .00 |
| Total Cash Earnings | | | | | | 75,000.00 | | 557,000.00 |
| Taxable Courtesy Car I | Benefit | | | • | | 223.01 | | 1,446.55 |
| Misc Taxable Fringes | | | | | | .00 | | 1,452.00 |
| Imputed Income for Lif | | | | | Trueston State Alexander | 37.22 | | 441.76 |
| Total Taxable Non Ca | | | | | | 260.23 | | 3,340.31 |
| | | Deductio enefits | ns | | Employee Current | Employee YTD | Employer Current | Employer YTD |
| Pre-Tax Deductions | /10 | chents | | | Current | 110 | Current | 110 |
| Taxes FICA Medicare Addl W FICA Medicare Withho 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 | olding ng nholding lding JNM Contributi | ion | | | | | | |
| Basic Life Insurance Er Basic Life Insurance Er Long Term Disability-N | nployer Paid-M | onthly | | | | | | |
| Long Term Care-Emplo | oyer | | | | | | | |
| Payroll Accounts Recei | | [| 10,309.23 | 20,618.50 | .00 | .00 | | |
| Payroll Accts Rec Paid | | | | | | | | |
| Supplemental Life Mon | thly | | | | | | | |
| Unemployment | | | | | | | | |
| Voluntary Employee Be | | | | | | | | |
| Workers Compensation | | | | | | | | |
| Workers Compensation | N-Haz | | | | | | | |
| Total | | | | | 38,540.83 | 238,320.48 | 2,341.44 | 54,095.92 |

'rint Pay Stub Page 1 of 1



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 | | |
| | Lea | ave Type | | | | Bala | псе | | | |
| Annual Leave | | | | | | | | | | |
| Sick Minor | | | | | | | 1 | | | |
| Document Type | | | Ba | nk Name | | Account Type | An | Amount | | |
| Direct Deposit | | | | | | | | 34,641.81 | | |
| Earning | şs | Hours | | YTD Hours | 1 | Current Imount | 1 | /TD nount | | |
| Regular Base Pay | | 173.33 | | 1,559.97 | | 25,000.00 | | 225,000.00 | | |
| Extra Compensation | | | | | | 50,000.00 | | 375,000.00 | | |
| Earnings (No Retireme | ent) | | | | | .00 | | 32,000.00 | | |
| Cat Leave Donation | | .00 | | 1 | | .00 | | .00. | | |
| Total Cash Earnings | A CONTRACTOR OF THE CONTRACTOR | | | | | 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 Li | | | | | | 37.22 | | 478.98 | | |
| Total Taxable Non Ca | ash | | | | | 443.99 | | 3,784.30 | | |
| | | Deductio | ns | | Employee | Employee | Employer | Employer | | |
| | /B | enefits | | | Current | YTD | Current | YTD | | |
| Pre-Tax Deductions | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| Taxes | | | | | | | | | | |
| FICA Medicare Addl V | _ | | | | | | | | | |
| FICA Medicare Withho | • | | | | | | | | | |
| Federal Tax Withholdin | _ | | | | | | | | | |
| New Mexico State Wit | _ | | | | | | | | | |
| Social Security Withho | naing | | | | | | | | | |
| Taxable Benefits | | | | | | | | | | |
| Long Term Disability-I | UNM Contribut | ion | | | | | | | | |
| Other Benefits/Deduction | 8 | | | | | | | | | |
| AD&D Insurance | | | | | | | | | | |
| ARP Administrative Fe | e to ERA | | | | | | | | | |
| Basic Life Insurance Er | mployee Paid-M | fonthly | | | | | | | | |
| Basic Life Insurance Er | | | | | | | | | | |
| Long Term Disability-l | | yees | | | | | | | | |
| Long Term Care-Emplo | * | | | ļ | | | 1 | | | |
| Payroll Accounts Recei | | | | | 10,309.23 | 30,927.73 | .00 | .00. | | |
| Payroll Acets Rec Paid | | | | | | | | | | |
| Supplemental Life Mor | ntniy | | | | | | | | | |
| Unemployment Voluntary Employee B | enef Assoc | | | | | | | | | |
| Workers Compensation | | | | | | | | | | |
| Workers Compensation | | | | | | | | | | |
| | z tenc | | | | 40,358.19 | 278,678.67 | 7,179.05 | 61,274.97 | | |
| Total | | | | | 40,336.19 | 2/0,0/0.0/ | 1,179.03 | 01,274.97 | | |



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.

| | Albuquerque, | 14141 0 / 1 | , , , , , , , , , , , , , , , , , , , | 14 (0.001170 | 1111331011 0300 | TIOT ACADEMIC CIEC | Sic 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 | |
| | Lea | ve Type | | | | Bala | nce | | |
| Annual Leave | | | | | | | | | |
| Sick Minor | | | | | | | | | |
| Document Type | | | Ba | nk Name | | Account Type | Ar | nount | |
| Direct Deposit | | | | | | | | 35,875.44 | |
| | | | | V/PD II | (| Current YTD | | | |
| Earning | s | Hours | | YTD Hours | Amount 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 Retireme | ent) | | | | | .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 | Taxable Courtesy Car Benefit | | | | | 196.49 | | 2,049.81 | |
| Misc Taxable Fringes | | | | | | 696.50 | | 2,148.50 | |
| Imputed Income for Li | fe Ins | | | | | 37.22 | | 516.20 | |
| Total Taxable Non Ca | ash | | | | | 1,506.21 | | 5,290.51 | |
| | 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 Wit | _ | | | | | | | | |
| Social Security Withho | _ | | | | | | | | |
| , | | | | | | | | | |
| Taxable Benefits | | | | | | | | | |
| Long Term Disability- | UNM Contribut | ion | | | | | | | |
| Other Benefits/Deduction | | | | | | | | | |
| AD&D Insurance | ia . | | | | | | | | |
| ARP Administrative Fe | e to ERA | | | | | | | | |
| Basic Life Insurance E | | fontbly | | | | | | | |
| Basic Life Insurance E | | | | | | | | | |
| Long Term Disability- | | | | | | | | | |
| Long Term Care-Emple | | , 500 | | | | | | | |
| Payroll Accounts Recei | | 10,309.23 | 41,236.96 | .00 | .00 | | | | |
| Payroll Accts Rec Paid | | | | | | | | | |
| Supplemental Life Mor | | | | | | | | | |
| Unemployment | , | | | | | | | | |
| Voluntary Employee B | enef Assoc | | | | | | | | |
| Workers Compensation | | | | | | | | | |
| Workers Compensation | | | | | | | | | |
| Total | | | | | 39,124.56 | 317,803.23 | 2,359.50 | 63,634.47 | |
| | | | | | | | | | |

Print Pay Stub Page 1 of 1



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/

| T21 | TINIA C YES | D- " | G- " | Dan Poster | Dete | Do: # | C | No. |
|---------------------------|--|-----------|-----------|---------------------|-----------|--------------|------------|------------|
| 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 |
| | Lea | ve Type | | | | Balar | nce | |
| Annual Leave | | | | | | | | |
| Sick Minor | | | | | | | | |
| Document Type | | | Ba | nk Name | | Account Type | Ar | nount |
| Direct Deposit | | | | | | | | 36,476.34 |
| | | | | VTD Haven | C | urrent | , | /TD |
| Earning | s | Hours | | YTD Hours | A | mount | Aı | 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 Retirement) | | | | | | .00 | | 32,000.00 |
| Cat Leave Donation | | | | l | | .00. | | .00 |
| Total Cash Earnings | | | | | 75,000.00 | | 782,000.00 | |
| Taxable Athletic Ticket | | | | | | .00 | | 576.00 |
| Taxable Courtesy Car I | Benefit | | | | | 186.38 | | 2,236.19 |
| Misc Taxable Fringes | | | | | | .00 | | 2,148.50 |
| Total Taxable Non Ca | sh | | | | | 223.60 | | 5,514.11 |
| TOTAL TAXABLE HOLI CA | | Deductio | ns | | Employee | Employee | Employer | Employer |
| | | enefits | 113 | | Current | YTD | Current | YTD |
| Pre-Tax Deductions | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| Taxes | | | | | | | | |
| FICA Medicare Addl W | Vithholding | | | | | | | |
| FICA Medicare Withho | _ | | | | | | | |
| Federal Tax Withholdin | | | | | | | | |
| New Mexico State With | nholding | | | | | | | |
| Social Security Withhol | lđing | | | | | | | |
| | | | | | | | | |
| Taxable Benefits | INIM Contribut | ion | | | | | | |
| Long Term Disability-U | TAIM COULIDUE | IOH | | | | | | |
| Other Benefits/Deductions | i | | | | | | | |
| AD&D Insurance | | | | | | | | |
| ARP Administrative Fe | | | | | | | | |
| Basic Life Insurance En | | | | | | | | |
| Basic Life Insurance En | | | | | | | | |
| Long Term Disability-N | | /ees | | | | | | |
| Long Term Care-Emplo | | 10,309.23 | 51,546.19 | 0.01 | 001 | | | |
| | Payroll Accounts Receivable Payroll Accts Rec Paid Process | | | | | | .00 | .00. |
| l ' | Supplemental Life Monthly | | | | | | | |
| Unemployment | uny | | | | | | | |
| Voluntary Employee Be | enef Assoc | | | | | | | |
| Workers Compensation | | | | | | | | |
| Workers Compensation | | | | | | | | |
| Total | | | | | 38,523.66 | 356,326.89 | 2,340.90 | 65,975.37 |
| | | | | | , | | . , | |



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?

| | | | | need to upda | ite your w-4 | for the 2015 tax y | rearr | |
|--------------------------------------|--------------------|----------|------|---------------------|--------------|--------------------|-----------|--------------|
| 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 | | 1.00 | | Balar | псе | |
| Annual Leave | | | | | | | | |
| Sick Minor | | | | | | | | |
| Document Type | | | Ba | nk Name | | Account Type | Ar | nount |
| Direct Deposit | | | | | | | | 38,503.62 |
| Earning | gs | Hours | | YTD Hours | | Current Amount | | /TD nount |
| Regular Base Pay | | 173.33 | | 2,079.96 | | 25,000.00 | | 300,000.00 |
| ick Sale @ 50% 96.00 | | | | 96.00 | | 6,923.21 | | 6,923.21 |
| Extra Compensation | 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 Ticke | ets | | | | | 3,392.00 | | 3,968.00 |
| Taxable Courtesy Car | | | | | 317.14 | | 2,553.33 | |
| Misc Taxable Fringes | | | | | | .00 | | 2,148.50 |
| Imputed Income for Li | ife Ins | | | | | 37.22 | | 590.64 |
| Total Taxable Non C | ash | | | | | 3,746.36 | | 9,260.47 |
| | Taxes/ | Deductio | ns | | Employee | Employee | Employer | Employer |
| | /B | enefits | | | Current | YTD | Current | YTD |
| Pre-Tax Deductions | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| Taxes | | | | | | | | |
| FICA Medicare Addl \ | Withholding | | | | | | | |
| FICA Medicare Withh | - | | | | | | | |
| Federal Tax Withholdi | | | | | | | | |
| New Mexico State Wit | | | | | | | | |
| Social Security Withho | _ | | | | | | | |
| | | | | | | | | |
| Taxable Benefits | | | | | | | | |
| Long Term Disability- | UNM Contribut | ion | | | | | | |
| Other Benefits/Deduction | 15 | | | | | | | |
| AD&D Insurance | | | | | | | | |
| ARP Administrative F | | | | | | | | |
| Basic Life Insurance E | | | | | | | | |
| Basic Life Insurance E | | | | | | | | |
| Long Term Disability- | | yees | | | | | | |
| Long Term Care-Empl | | | | 10 200 22 | (1.055.10 | 00 | 00 | |
| Payroll Accounts Rece | | | | | 10,309.23 | 61,855.42 | .00 | .00 |
| Payroll Accts Rec Paid | | | | | | | | |
| Supplemental Life Mo | nully | | | | | | | |
| Unemployment Voluntary Employee B | lanaf Assas | | | | | | | |
| Workers Compensation | | | | | | | | |
| Workers Compensation | | | | | | | | |
| | 111-11az | | | | 43,419.59 | 399,746.48 | 2,494.67 | 68,470.04 |
| Total | | | | | 43,417.39 | 377,740.40 | 4,494.07 | 00,77.004 |



| 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 |
| | Les | ave Type | | | | Balar | nce | |
| Annual Leave Sick Minor | | | | | | | | |
| Document Type | | | Ba | nk Name | | Account Type | An | nount |
| Direct Deposit | | | | | | | | 27,965.31 |
| Earning | Earnings Hours YTD Hours | | YTD Hours | Current YTD Amount Amount | | | | |
| Regular Base Pay Extra Compensation | | 173.33 | | 173.33 | | 25,000.00 50,000.00 | | 25,000.00 50,000.00 |
| Total Cash Earnings | | | | | 1,000 | 75,000.00 | | 75,000.00 |
| Taxable Courtesy Car I | Benefit | | | | | 391.54 | | 391.54 |
| Misc Taxable Fringes | | | | | | 200.00 | | 200.00 |
| Imputed Income for Lit | fe Ins | | | | | 37.22 | | 37.22 |
| Total Taxable Non Ca | sh | | | | | 628.76 | | 628.76 |
| | - *** | Deductio Senefits | ns | Employee Current | Employee YTD | Employer Current | Employer YTD | |
| Pre-Tax Deductions | | | | | | | | |
| Taxes FICA Medicare Withhor Federal Tax Withholdir New Mexico State With Social Security Withhor Taxable Benefits Long Term Disability-U | ng nholding lding | 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 Payroll Accounts Recei | | 10,309.23 | 10,309.23 | .00 | .00 | | | |
| Supplemental Life Mon Unemployment Voluntary Employee Bo Workers Compensation | | 47,034.69 | | 17,427.32 | 17,427.32 | | | |



| 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 | |
| | Lea | ve Type | | | | Bala | nce | | |
| Annual Leave Sick Minor | | | | | | | | | |
| Document Type | | | Ba | nk Name | | Account Type | Ar | nount | |
| Direct Deposit | | | | | | 30, | | | |
| Earning | s | Hours | | YTD Hours | - | Current Mount | | /TD nount | |
| 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 Lis | | | | | | 37.22 | | 74.44 | |
| Total Taxable Non Ca | | | | | | 233.37 | | 862.13 | |
| | | Deductio enefits | ns | Employee Current | Employee YTD | Employer Current | Employer YTD | | |
| Pre-Tax Deductions | | | | | | | | | |
| Taxes FICA Medicare Withholdin Federal Tax Withholdin New Mexico State With Social Security Withho 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-U Long Term Care-Emple | | 10 200 22 | 20.618.46 | .00 | .00 | | | | |
| Payroll Accounts Recei Supplemental Life Mor Unemployment Voluntary Employee Bo Workers Compensation | enef Assoc | | | | 10,309.23 | | | | |
| Total | | | | | 44,888.92 | 91,923.61 | 15,457.50 | 32,884.82 | |



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.

| | Albuquerque, | , NM 871 | 31 | P. Apr. Cable Co | XCS WEIGHT | | | | |
|---|--------------------------|----------|------|--|---------------------------|--------------|-----------|------------|--|
| 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 | |
| | Lea | eve Type | | | | Bala | nce | | |
| Annual Leave Sick Minor | | | | | | | | | |
| Document Type | | | Ba | nk Name | | Account Type | Ar | nount | |
| Direct Deposit | | | | | | | 32,61 | | |
| Earning | Earnings Hours YTD Hours | | | | Current YTD Amount 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 1 | Benefit | | | min in the second secon | | 127.91 | | 715.60 | |
| Misc Taxable Fringes | | | | | | .00 | | 200.00 | |
| Imputed Income for Life Ins | | | | | | 37.22 | | 111.66 | |
| Total Taxable Non Ca | ash | | | | | 165.13 | | 1,027.26 | |
| | _ , | Deductio | ns | | Employee | Employee | Employer | Employer | |
| | /B | enefits | | | Current | YTD | Current | YTD | |
| Pre-Tax Deductions | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| Taxes | | | | | | | | | |
| FICA Medicare Addl V | - | | | | | | | | |
| FICA Medicare Withho | - | | | | | | | | |
| Federal Tax Withholdin | | | | | | | | | |
| New Mexico State With | - | | | | | | | | |
| Social Security Withho | olding | | | | | | | | |
| Taxable Benefits | | | | | | | | | |
| Long Term Disability-U | UNM Contribut | ion | | | | | | | |
| Other Benefits/Deduction | s | | | | | | | | |
| AD&D Insurance | | | | | | | | | |
| ARP Administrative Fe | | | | | | | | | |
| Basic Life Insurance Er | | | | | | | | | |
| Basic Life Insurance Er | | | | | | | | | |
| Long Term Disability-N | | yees | | | | | | | |
| Long Term Care-Emplo | | | | 10,309.23 | 30,927.69 | .00 | .00 | | |
| Payroll Accounts Recei Supplemental Life Mon | | | | | 10,307.43 | 30,927.09 | .00 | .00 | |
| Unemployment | пшу | | | | | | | | |
| Voluntary Employee Bo | enef Assoc | | | | | | | | |
| Workers Compensation | | | | | | | | | |
| Workers Compensation | | | | | | | | | |
| Total | | | , | 42,387.79 | 134,311.40 | 12,767.35 | 45,652.17 | | |

Print Pay Stub Page 1 of 1



| Craig D Neal Annual Leave | Lea | 5R 04 | 0 | | | | | |
|---|--|---------------------|---|---------------------|---------------------|--------------------------|---------------------|----------------------------|
| | Lea | | ° | 04/01/15 - 04/30/15 | 04/30/15 | 3672706 | 75,000.00 | 35,382.54 |
| | | | | | | | nce | |
| Sick Minor | | | | | | | | |
| Document Type | | | Ba | nk Name | | Account Type | Ar | nount |
| Direct Deposit | | | | | | | | 35,382.54 |
| Earnings | | Hours | | YTD Hours | | urrent mount | | /TD nount |
| Regular Base Pay Extra Compensation | | 173.33 | | 693.32 | A | 25,000.00 50,000.00 | AI | 100,000.00 |
| Total Cash Earnings | | | | | | 75,000.00 | | 300,000.00 |
| Faxable Courtesy Car Benefit Misc Taxable Fringes Imputed Income for Life Ins | | | | | | 78.90 100.00 37.22 | | 794.50 300.00 148.88 |
| Total Taxable Non Cas | h | | | | | 216.12 | | 1,243.38 |
| | | Deductio enefits | ns | | Employee Current | Employee YTD | Employer Current | Employer YTD |
| Pre-Tax Deductions | | | *************************************** | | | | | |
| Taxes FICA Medicare Addl Wi FICA Medicare Withhold Federal Tax Withholding New Mexico State Withhold Social Security Withhold | ding 3 nolding | | | | | | | |
| Taxable Benefits Long Term Disability-Ul | NM Contributi | on | | | | | | |
| Other Benefits/Deductions AD&D Insurance ARP Administrative Fee Basic Life Insurance Emp Basic Life Insurance Emp Long Term Disability-Mo Long Term Care-Employ | ployee Paid-M ployer Paid-Mo onthly Employ | onthly | | | | | | |
| Long Term Care-Employ Payroll Accounts Receiva Supplemental Life Month Unemployment Voluntary Employee Ben Workers Compensation A Workers Compensation N | able nly nef Assoc Admin Fee | | | | 10,309.23 | 41,236.92 | .00. | .00. |
| Fotal | | | | | 39,617.46 | 173,928.86 | 5,097.28 | 50,749.45 |

rint Pay Stub Page 1 of 1



| 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 |
| | Le | ave Type | | , | | Balar | nce | |
| Annual Leave Sick Minor | | | | | | | | 252.00 648.00 |
| Document Type | | | Ba | nk Name | | Account Type | Ar | nount |
| Direct Deposit | | | | | | | | 36,605.53 |
| Earning | Earnings Hours YTD Hours Current Amount | | | | | | | /TD nount |
| Regular Base Pay Extra Compensation | | 173.33 | | 866.65 | | 25,000.00 50,000.00 | | 125,000.00 250,000.00 |
| Cat Leave Donation | | 1.00 | | 1.00 | | .00 | | .00 |
| Total Cash Earnings | | | | | | 75,000.00 | | 375,000.00 |
| Taxable Courtesy Car I | Benefit | | | | | 150.53 | | 945.03 |
| Misc Taxable Fringes | | | | | | .00 | | 300.00 |
| Imputed Income for Li | | L | | | | 37.22 | | 186.10 |
| Total Taxable Non Ca | | | | | | 187.75 | | 1,431.13 |
| | | /Deductio Benefits | ns | Employee Current | Employee YTD | Employer Current | Employer YTD | |
| Pre-Tax Deductions | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| Taxes | | | | | | | | |
| FICA Medicare Addl V | | | | | | | | |
| FICA Medicare Withho Federal Tax Withholdii | - | | | | | | | |
| New Mexico State With | - | | | | | | | |
| Social Security Withho | | | | | | | | |
| | | | | | | | | |
| Taxable Benefits Long Term Disability-U | INM Contribut | tion | | | | | | |
| Long Term Disability-C | JIMWI COIRIIDUI | 11011 | | | | | | |
| Other Benefits/Deduction | s | | | | | | | |
| AD&D Insurance | | | | | | | | |
| ARP Administrative Fe | | famtlele: | | | | | | |
| Basic Life Insurance En Basic Life Insurance En | | | | | | | | |
| Long Term Disability-N | | - | | | | | | |
| Long Term Care-Emplo | | , | | | | | | |
| Payroll Accounts Recei | vable | | | 1 | 10.309.23 | 51.546.15 | .00 | .00 |
| Supplemental Life Mor | nthly | | | | | | | |
| Unemployment | | | | | | | | |
| Voluntary Employee B | | | | | | | | |
| Workers Compensation Workers Compensation | | | | | | | | |
| Total | IV-FIAZ | | | | 38,394.47 | 212,323.33 | 2,265.38 | 53,014.83 |
| TOTAL | | | | | 30,374.47 | 21,2,2,2,3 | 2,203.30 | 23,014.03 |

Print Pay Stub Page 1 of 1



| 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 |
| | Lea | ve Type | | | | Balai | псе | |
| Annual Leave Sick Minor | | | | | | | | 252.00 656.00 |
| Document Type | | | Ba | nk Name | | Account Type | Ar | nount |
| Direct Deposit | | | | | | | | 36,589.93 |
| Earning | s | Hours | | YTD Hours | | Current Mount | | TD nount |
| Regular Base Pay | | 173.33 | | 1,039.98 | | 25,000.00 | 7.11 | 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 I | Benefit | | | | | 179.58 | | 1,124.61 |
| Misc Taxable Fringes | - | | | | | .00 | | 300,00 |
| Imputed Income for Life Ins | | | | | | 37.22 | | 223.32 |
| Total Taxable Non Ca | sh | | | | | 216.80 | | 1,647.93 |
| | | Deductio | ns | | Employee | Employee | Employer | Employer |
| | /B | enefits | | | Current | YTD | Current | YTD |
| Pre-Tax Deductions | | | | | | | | |
| | | | | | | | | |
| Taxes | | | | | | | | |
| FICA Medicare Addl V | - | | | | | | | |
| FICA Medicare Withho | - | | | | | | | |
| Federal Tax Withholdir New Mexico State Witl | | | | | | | | |
| Social Security Withho | | | | | | | | |
| Taxable Benefits | | | | | | | | |
| Long Term Disability-U | JNM Contributi | ion | | | | | | |
| Other Benefits/Deductions | s | | | | | | | |
| AD&D Insurance | - 4- FD 4 | | | | | | | |
| ARP Administrative Fe Basic Life Insurance Er | | Ionthly | | | | | | |
| Basic Life Insurance Er | | | | | | | | |
| Long Term Disability-N | | | | | | | | |
| Long Term Care-Emplo | | , | | | | | | |
| Payroll Accounts Recei | vable | | | | 10,309.23 | 61,855.38 | .00 | .00 |
| Supplemental Life Mon | ithly | | | | | | | |
| Unemployment | | | | | | | | |
| Voluntary Employee Be | | | | | | | | |
| Workers Compensation | | | | | | | | |
| Workers Compensation | N-Haz | | | | 20 410 05 | 250 722 10 | 2.260.10 | 55,000,00 |
| Total | | | | | 38,410.07 | 250,733.40 | 2,268.10 | 55,282.93 |