

CITY AND COUNTY OF DENVER

201 W. Colfax Ave.
Denver, CO 80202

Pay Group:	LAG-LAG PAY Group	Warrant #	CCDBU
Pay Begin Date:	08/05/2007		00123478
Pay End Date:	08/18/2007	Check Date:	08/24/2007

John Michael Smith 123 Aspen Dr. Denver, CO 80202 Department: 0000000 Mail Drop:	Employee ID: 123456 Department: 0000000-City Employees Location: Webb Office Bldg Job Title: City Employee Pay Rate: \$20,000.00 Annually	TAX DATA: Federal CO State Marital Status: Single Single Allowances: 2 2 Addl. Pct.: Addl. Amt.:
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HOURS AND EARNINGS					TAXES		
Description	Hours	Earnings	Hours	Earnings	Description	Current	YTD
Regular Pay	80	769.23	1,360.00	13,076.91	Fed Withholding	120.00	796.82
Overtime	20	288.46	56.25	810.84	Fed MED/EE	3.56	46.82
Retro Pay Adjustment		133.56		133.56	Fed OASDI/EE	10.23	130.23
Negative Pay Adjustment		0.00		23.56-	CO Withholding	10.00	100.00
Holiday Pay Adjustment			8.00	76.92	CO DENVER W	5.75	11.50

Total:	1,191.25	1,424.25	14,074.67	Total:	149.54	1,085.37
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BEFORE-TAX DEDUCTIONS			AFTER-TAX DEDUCTIONS			EMPLOYER PAID BENEFITS		
Description	Current	YTD	Description	Current	YTD	Description	Current	YTD
KAISER FLEX	100.00	1,600.00	Short Term Dis	18.00	288.00	KAISER FLEX	282.84	1,979.88
Delta EPO	20.00	320.00	DECC	1.00	16.00	Delta EPO	18.36	128.52
DERP	29.78	351.86				DERP	101.25	1,196.34
Total:	149.78	2,271.85	Total:	19.00	304.00	Total:	402.45	3304.74
TOTAL GROSS	FED TAXABLE GROSS	TOTAL TAXES	TOTAL DEDUCTIONS	NET PAY				
Current:	1,191.25	1,041.47	149.54	872.93				
YTD:	14,074.67	11,802.82	1,085.37	10,413.45				

NET PAY DISTRIBUTION	
Advice # 000123478	872.93
Total:	872.93

Leave Information is no longer stored in PeopleSoft. Please review your Leave Balances in Kronos.

MESSAGE:

CITY AND COUNTY OF DENVER
201 W. Colfax Ave.
Denver, CO 80202

Date: 09/21/2007

Advice No.
000123478

PLEASE NOTE: IT IS THE EMPLOYEE'S RESPONSIBILITY TO CONFIRM THAT FUNDS ARE IN THEIR DESIGNATED DIRECT DEPOSIT ACCOUNT BEFORE ANY WITHDRAWALS ARE INITIATED.

Deposit Amount: \$872.93

To The Account(s) Of
John Michael Smith
123 Aspen Dr.
Denver, CO 80202

Department: 0000000
Mail Drop:

DIRECT DEPOSIT DISTRIBUTION		
Account Type	Account Number	Deposit Amount
Checking	123456789	\$100.00
Savings	741258	\$150.00
Checking	963852741	\$622.93
Total:		\$872.93

NON-NEGOTIABLE

CITY AND COUNTY OF DENVER

201 W. Colfax Ave.
Denver, CO 80202

Employer Name and Address

Pay Period Information

Pay Group:	LAG-LAG PAY Group	Warrant #	CCDBU
Pay Begin Date:	08/05/2007	Check # and Date	00123478
Pay End Date:	08/18/2007	Check Date:	08/24/2007

John Michael Smith
123 Aspen Dr.
Denver, CO 80202
Department: 0000000
Mail Drop:

Employee Information

Employee ID: 123456
Department: 0000000-City Employees
Location: Webb Office Bldg
Job Title: City Employee
Pay Rate: \$20,000.00 Annually

Job Info

TAX DATA: Federal CO State
Marital Status: Single Single
Allowances: 2 2
Addl. Pct.:
Addl. Amt.:

W-4 Info

HOURS AND EARNINGS					TAXES		
Description	***** Current*****		***** YTD *****		Description	Current	YTD
	Hours	Earnings	Hours	Earnings			
Regular Pay	80	769.23	1,360.00	13,076.91	Fed Withholding	120.00	796.82
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Total:	100	1,191.25	1,424.25	14,074.67	Total:	149.54	1,085.37

Type of Pay

Hours Worked Current Pay Period (PP)

Dollars Earned Current PP

Hours Worked YTD

Dollars Earned YTD

Tax Type

Taxes in Current PP

Tax YTD

Total Hours Worked in Current PP

Total Dollars Earned in Current PP

Total Hours Worked YTD

Total Dollars Earned YTD

Total Taxes Withheld in Current PP

Total Taxes Withheld YTD

NOTES:

Figures for the paycheck itself are included in the *Current* columns

The *YTD* figures are an accumulated total from the first paycheck in January from the current year to the current paycheck

Fed MED/EE is Medicare Tax = 1.45% of taxable income.
Fed OASDI/EE is Social Security Tax = 6.2% of taxable income.
CO DENVER W is Denver Occupational Privilege Tax = \$5.75 per month / \$69.00 per year.

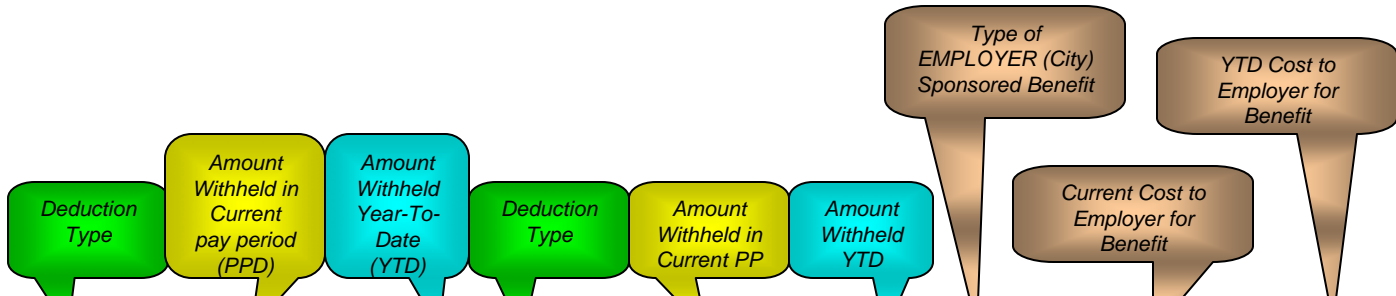
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YTD:	14,074.67	11,802.82		1,085.37	2,575.85			10,413.45



Total Gross Earnings for Current Pay Period and YTD (these are your earnings BEFORE taxes are taken out)

Total Federal and State Taxable Earnings are based on your Total Gross minus your Before-Tax (Pre-Tax) Deductions (in this case, \$1,191.25-149.78 = 1,041.47 and that is what you are taxed on for Federal and State taxes)

Total Amounts of Taxes Withheld for Current Pay Period and YTD

Total Amount of Pre-Tax and After-Tax Deductions for Current Pay Period and YTD

Total Net Pay for Current Pay Period and YTD (Net pay is based on your gross earnings, minus all tax and deduction withholdings)

NET PAY DISTRIBUTION	
Advice # 000123478	872.93
Total:	872.93

Net Pay Distribution shows what you are being paid

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If needed, there will be a one line message from the payroll department

MESSAGE:

CITY AND COUNTY OF DENVER
201 W. Colfax Ave.
Denver, CO 80202

Notification of Employee's responsibility regarding direct deposits

Check Date

Date: 09/21/2007

Check Number or Advice Number

Advice No. 000123478

PLEASE NOTE: IT IS THE EMPLOYEE'S RESPONSIBILITY TO CONFIRM THAT FUNDS ARE IN THEIR DESIGNATED DIRECT DEPOSIT ACCOUNT BEFORE ANY WITHDRAWALS ARE INITIATED.

Deposit Amount: **\$872.93**

Total of Net Pay (or pay after taxes and deductions are taken out of gross)

Employee Info (please always ensure that this is correct!)

of **John Michael Smith**
123 Aspen Dr.
Denver, CO 80202

Department: 0000000
Mail Drop:

DIRECT DEPOSIT DISTRIBUTION		
Account Type	Account Number	Deposit Amount
Checking	123456789	\$100.00
Savings	741258	\$150.00
Checking	963852741	\$622.93
Total:		\$872.93

Direct Deposit Advice is *non-negotiable* at a financial institution, cannot be cashed

NON-NEGOTIABLE

Distribution of Net Pay to accounts (specified by employee) to different banks being sent *from the City*. This does not specify distributions that take place at the financial institution. The employee must contact his or her financial institution to ensure that the monies the City sends them is allocated to the correct accounts)