

Sample Payroll Data as viewed in Microsoft Excel

Record Type	Reporting Period Start Date	Reporting Period End Date	Employer Payroll Paid Date	Employer Number	Plan	Reported SSN	Member First Name	Member Last Name	Member Middle Initial	Date of Birth	Gender	Actual Hours Worked	Salary Paid	Pre-Tax: Member Pension or 457 Contribu- tions	Employer Pension or 457 Contribu- tions
<i>Example of payroll data for members in the Statewide Defined Benefit Plan</i>															
Regular	01012007	01152007	01312007	00622	1000	012345678	Thomas	Train	T	02151950	M	80	1023.88	81.91	81.91
Regular	01012007	01152007	01312007	00622	1000	123456789	Shawn	Smith	A	12151971	M	80	1289.46	103.16	103.16
Regular	01012007	01152007	01312007	00622	1000	987654321	Lisa	Jones	J	09271960	F	40	600.00	48.00	48.00
Regular	01012007	01152007	01312007	00622	1000	345678901	Jerry	Lane	S	06261955	M	80	1200.00	96.00	96.00
<i>Example of a payroll adjustment for a member in the Statewide Defined Benefit Plan</i>															
Adjustment	12152006	12312006	01312007	00622	1000	345678901	Thomas	Train	T	02151950	M	-10	-102.38	-8.19	-8.19
<i>Example of payroll data for members in an Old Hire Plan</i>															
Regular	01012007	01152007	01312007	00622	2000	012345678	Thomas	Truck	T	01031951	M	80	1023.88	81.91	81.91
Regular	01012007	01152007	01312007	00622	2000	123456789	Shawn	Seller	A	07121955	M	80	1289.46	103.16	103.16
Regular	01012007	01152007	01312007	00622	2000	987654321	Lisa	Jackson	J	03311953	F	80	1500.00	120.00	120.00
Regular	01012007	01152007	01312007	00622	2000	345678901	Jerry	Langley	S	11161958	M	80	1200.00	96.00	96.00
<i>Example of payroll data for members in an Old Hire DROP Plan</i>															
Regular	01012007	01152007	01312007	00622	2001	987654321	Lisa	Johnson	J	03311953	F	40	1500.00	120.00	
Regular	01012007	01152007	01312007	00622	2001	345678901	Jerry	Lawler	S	11161958	M	80	1200.00	96.00	
<i>Example of an Employer Only contribution</i>															
Employer Only	01012007	01152007	01312007	00622	2000										10500.00
<i>Example of payroll data for members in the Statewide Death & Disability Plan - Local Money Purchase</i>															
Regular	01012007	01152007	01312007	00622	1030	123456789	Shawn	Sunny	A	12151971	M	80	1289.46		

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Member Voluntary Contribut- ions – (For Money Purchase & Hybrid Plans ONLY)	Employer Voluntary Contribut- ions (For Money Purchase & Hybrid Plans ONLY)	D&D Member Contribut- ions (Applies only to members hired after 1996.)	D&D Employer Contribut- ions (Applies only to members hired after 1996.)	Post Tax: Member Pension or Roth Contribu- tions	For Future Use	For Future Use	For Future Use	Start Date	End Date	Reason	Address 1	Address 2
								12311990		Enrollment	1234 Copper Lane, Apt. 100	
		16.76	16.76					06011997		Enrollment	9895 Smith Road	
		7.80	7.80					09011999	01072007	Termination	671245 Deercreek Trail	
		15.60	15.60					01012007		Enrollment	123B Timberline Road	
								12311990		Enrollment	1234 Copper Lane, Apt. 100	
								12311985		Enrollment	1234 Copper Lane, Apt. 100	
								06011987		Enrollment	9895 Smith Road	
								09011990		Enrollment	671245 Deercreek Trail	
								01011993		Enrollment	123B Timberline Road	
								09011990		Enrollment	671245 Deercreek Trail	
								01011993		Enrollment	123B Timberline Road	
								06011997		Enrollment	9895 Smith Road	

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City	State	Zip Code	Phone	Comments
Denver	CO	80112-1234	3031231234	
Denver	CO	80123	3039859854	
Englewood	CO	80111	3038764321	Left employment
Centennial	CO	80113	7205201010	New Hire
Denver	CO	80112-1234	3031231234	
Denver	CO	80112-1234	3031231234	
Denver	CO	80123	3039859854	
Englewood	CO	80111	3038764321	
Centennial	CO	80113	7205201010	
Englewood	CO	80111	3038764321	
Centennial	CO	80113	7205201010	
Denver	CO	80123	3039859854	