

|                               |                     |                         |               |                                          |           |                         |                   |               |                        |               |               |             |
|-------------------------------|---------------------|-------------------------|---------------|------------------------------------------|-----------|-------------------------|-------------------|---------------|------------------------|---------------|---------------|-------------|
| NAME Donna Kania              |                     |                         |               |                                          |           |                         |                   |               |                        |               |               |             |
| EMP. NUM ██████████           |                     |                         |               |                                          |           |                         |                   |               |                        |               |               |             |
| BUSINESS TOWNSHIP OF LAWRENCE |                     |                         |               |                                          |           |                         |                   |               |                        |               |               |             |
| SSN                           | STATUS              | PERIOD<br>BEG.          | PERIOD<br>END | HOUR/<br>SAL                             | PAYGROUP  | PAY RATE                | CHK<br>DATE       | CHK<br>TYPE   | PAYROLL<br>FREQ.       | CHK<br>STATUS | CHK<br>SOURCE | CHK<br>NUM  |
| ██████████                    | M - 0               | 12/15/2019              | 12/28/2019    | S                                        | Bi-Weekly | 1440.96                 | 12/27/19          | Regular       | 26                     | Posted        | Web Entered   | 11754       |
| EARNINGS                      |                     |                         |               | UNITS                                    | RATE      | CURRENT<br>AMOUNT       | YTD UNITS         |               | YTD AMOUNT             |               |               |             |
| Group Term Life               |                     |                         |               | 0.00                                     |           | 0.00                    | 0.00              |               | 0.00                   |               |               |             |
| Overtime                      |                     |                         |               | 4.50                                     | 30.88     | 138.98                  | 207.75            |               | 6,295.83               |               |               |             |
| Personal Day Pay              |                     |                         |               | 0.00                                     |           | 0.00                    | 14.00             |               | 281.40                 |               |               |             |
| Salary                        |                     |                         |               | 0.00                                     |           | 1,440.96                | 0.00              |               | 36,804.83              |               |               |             |
| EARNING TOTALS                |                     |                         |               | 4.50                                     |           | 1,579.94                | 221.75            |               | 43,382.06              |               |               |             |
| TAXES                         |                     |                         |               | CURRENT<br>AMOUNT                        | YTD       | TAXABLE EARNING<br>CUR. |                   | YTD           | EXCESS EARNING<br>CUR. |               | YTD           | TRANS. TYPE |
| EMPLOYEE TAXES                |                     |                         |               |                                          |           |                         |                   |               |                        |               |               |             |
| Federal W/T                   |                     |                         |               | 96.15                                    | 2,780.38  | 1,379.42                |                   | 38,484.84     | 0.00                   |               | 0.00          | REAL        |
| Fica Medicare                 |                     |                         |               | 21.71                                    | 598.20    | 1,496.95                |                   | 41,256.06     | 0.00                   |               | 0.00          | REAL        |
| Fica Social Security          |                     |                         |               | 92.81                                    | 2,557.89  | 1,496.95                |                   | 41,256.06     | 0.00                   |               | 0.00          | REAL        |
| New Jersey W/T                |                     |                         |               | 27.75                                    | 766.21    | 1,579.94                |                   | 43,382.06     | 0.00                   |               | 0.00          | REAL        |
| NJ Family Leave Ins.          |                     |                         |               | 0.00                                     | 27.52     | 0.00                    |                   | 34,400.00     | 1,579.94               |               | 8,982.06      | REAL        |
| NJ Private Disability         |                     |                         |               | 0.00                                     | 0.00      | 0.00                    |                   | 34,400.00     | 1,579.94               |               | 8,982.06      | REAL        |
| NJ SUI                        |                     |                         |               | 0.00                                     | 43.00     | 0.00                    |                   | 34,400.00     | 1,579.94               |               | 8,982.06      | REAL        |
| NJ SUI (nr)                   |                     |                         |               | 0.00                                     | 103.20    | 0.00                    |                   | 34,400.00     | 1,579.94               |               | 8,982.06      | REAL        |
| EMPLOYEE TOTAL                |                     |                         |               | 238.42                                   | 6,876.40  |                         |                   |               |                        |               |               |             |
| EMPLOYER TAXES                |                     |                         |               |                                          |           |                         |                   |               |                        |               |               |             |
| Fica MC Employer              |                     |                         |               | 21.71                                    | 598.20    | 1,496.95                |                   | 41,256.06     | 0.00                   |               | 0.00          | REAL        |
| Fica SS Employer              |                     |                         |               | 92.81                                    | 2,557.89  | 1,496.95                |                   | 41,256.06     | 0.00                   |               | 0.00          | REAL        |
| NJ HC Employer                |                     |                         |               | 0.00                                     | 0.00      | 0.00                    |                   | 34,400.00     | 1,579.94               |               | 8,982.06      | REAL        |
| NJ SDI Employer               |                     |                         |               | 0.00                                     | 0.00      | 0.00                    |                   | 34,400.00     | 1,579.94               |               | 8,982.06      | REAL        |
| NJ SUI Employer               |                     |                         |               | 0.00                                     | 0.00      | 0.00                    |                   | 34,400.00     | 1,579.94               |               | 8,982.06      | REAL        |
| NJ WD Employer                |                     |                         |               | 0.00                                     | 0.00      | 0.00                    |                   | 34,400.00     | 1,579.94               |               | 8,982.06      | REAL        |
| EMPLOYER TOTAL                |                     |                         |               | 114.52                                   | 3,156.09  |                         |                   |               |                        |               |               |             |
| TAX TOTALS                    |                     |                         |               | 352.94                                   | 10,032.49 |                         |                   |               |                        |               |               |             |
| DEDUCTIONS                    |                     |                         |               | CURRENT<br>AMOUNT                        | YTD       | TRANS. TYPE             | GOAL START        | GOAL AMT      | GOAL TO DATE           | GOAL BAL.     |               |             |
| EMPLOYEE DEDUCTIONS           |                     |                         |               |                                          |           |                         |                   |               |                        |               |               |             |
| ██████████                    |                     |                         |               | ██████                                   | ██████    | ██████                  |                   |               |                        |               |               |             |
| ██████████                    |                     |                         |               | ██████                                   | ██████    | ██████                  |                   |               |                        |               |               |             |
| ██████████                    |                     |                         |               | ██████                                   | ██████    | ██████                  |                   |               |                        |               |               |             |
| ██████████                    |                     |                         |               | ██████                                   | ██████    | ██████                  |                   |               |                        |               |               |             |
| ██████████                    |                     |                         |               | ██████                                   | ██████    | ██████                  |                   |               |                        |               |               |             |
| ██████████                    |                     |                         |               | ██████                                   | ██████    | ██████                  |                   |               |                        |               |               |             |
| ██████████                    |                     |                         |               | ██████                                   | ██████    | ██████                  |                   |               |                        |               |               |             |
| EMPLOYEE TOTAL                |                     |                         |               | 208.36                                   | 5,571.44  |                         |                   |               |                        |               |               |             |
| DEDUCTION TOTALS              |                     |                         |               | 208.36                                   | 5,571.44  |                         |                   |               |                        |               |               |             |
| EFT BANK NAME                 |                     |                         |               | ACCT. NUMBER                             |           | ROUTING NUMBER          |                   | AMOUNT        |                        |               |               |             |
| ██████████                    |                     |                         |               | ████████████████████████████████████████ |           | ██████████              |                   | 1,133.16      |                        |               |               |             |
| GROSS<br>AMOUNT               | YTD GROSS<br>AMOUNT | TOTAL EMPLOYEE<br>TAXES |               | TOTAL<br>DEDUCTIONS                      |           | NET<br>AMOUNT           | YTD NET<br>AMOUNT | EFT<br>AMOUNT | CHECK<br>AMOUNT        |               |               |             |
| 1,579.94                      | 43,382.06           | 238.42                  |               | 208.36                                   |           | 1,133.16                | 30,934.22         | 1,133.16      | 0.00                   |               |               |             |