

Client:20400 Township Of Franklin  
12:42:17 PM 11-07-2019

EMPLOYEE EARNINGS PAYROLL REGISTER  
HISMAINT

For Check Date: 04/11/2019 To 11/07/2019

| Emp# 02149     |  | Sex M S04      |  | --- Earnings --- |  | Taxes & Deductions |  |
|----------------|--|----------------|--|------------------|--|--------------------|--|
| CHARLES BOSCO  |  | Salary         |  | 2788.46          |  | Ins/W2             |  |
| [REDACTED]     |  | Other          |  | 381.94           |  | NJ-SUI             |  |
| [REDACTED]     |  | Ins/W2         |  | 3.84             |  | NJ-WFD             |  |
| [REDACTED]     |  | Sal. 2788.46   |  | [REDACTED]       |  | FICA               |  |
| [REDACTED]     |  | Hr. 02/06/2017 |  | [REDACTED]       |  | MEDICARE           |  |
| [REDACTED]     |  | W4-Y I9-N      |  | [REDACTED]       |  | FWT                |  |
| [REDACTED]     |  | Tax C1.000     |  | [REDACTED]       |  | NJ-SIT             |  |
| Dir. Deposit   |  | Run-008        |  | [REDACTED]       |  | NJ-FLI             |  |
| Chk-04/11/2019 |  | P/E-04/07/2019 |  | [REDACTED]       |  | NJ-SDI             |  |
| [REDACTED]     |  | [REDACTED]     |  | [REDACTED]       |  | PERS               |  |
| [REDACTED]     |  | [REDACTED]     |  | [REDACTED]       |  | Cont-Ins           |  |
| [REDACTED]     |  | [REDACTED]     |  | [REDACTED]       |  | Med125             |  |
| [REDACTED]     |  | [REDACTED]     |  | [REDACTED]       |  | NATWD457           |  |
| [REDACTED]     |  | [REDACTED]     |  | [REDACTED]       |  | Wages              |  |
| [REDACTED]     |  | [REDACTED]     |  | [REDACTED]       |  | Tips               |  |
| [REDACTED]     |  | [REDACTED]     |  | [REDACTED]       |  | Gross              |  |
| [REDACTED]     |  | [REDACTED]     |  | [REDACTED]       |  | Total Taxes        |  |
| [REDACTED]     |  | [REDACTED]     |  | [REDACTED]       |  | Total Deduction    |  |
| [REDACTED]     |  | [REDACTED]     |  | [REDACTED]       |  | Net Pay            |  |
| [REDACTED]     |  | [REDACTED]     |  | [REDACTED]       |  | Non-Income Earn    |  |
| [REDACTED]     |  | [REDACTED]     |  | [REDACTED]       |  | Adjustments        |  |
| [REDACTED]     |  | [REDACTED]     |  | [REDACTED]       |  | Check Amount       |  |
| [REDACTED]     |  | [REDACTED]     |  | [REDACTED]       |  | [REDACTED]         |  |
| [REDACTED]     |  | [REDACTED]     |  | [REDACTED]       |  | [REDACTED]         |  |
| [REDACTED]     |  | [REDACTED]     |  | [REDACTED]       |  | [REDACTED]         |  |
| [REDACTED]     |  | [REDACTED]     |  | [REDACTED]       |  | [REDACTED]         |  |
| [REDACTED]     |  | [REDACTED]     |  | [REDACTED]       |  | [REDACTED]         |  |
| [REDACTED]     |  | [REDACTED]     |  | [REDACTED]       |  | [REDACTED]         |  |
| [REDACTED]     |  | [REDACTED]     |  | [REDACTED]       |  | [REDACTED]         |  |
| [REDACTED]     |  | [REDACTED]     |  | [REDACTED]       |  | [REDACTED]         |  |
| [REDACTED]     |  | [REDACTED]     |  | [REDACTED]       |  | [REDACTED]         |  |
| [REDACTED]     |  | [REDACTED]     |  | [REDACTED]       |  | [REDACTED]         |  |
| [REDACTED]     |  | [REDACTED]     |  | [REDACTED]       |  | [REDACTED]         |  |
| [REDACTED]     |  | [REDACTED]     |  | [REDACTED]       |  | [REDACTED]         |  |
| [REDACTED]     |  | [REDACTED]     |  | [REDACTED]       |  | [REDACTED]         |  |
| [REDACTED]     |  | [REDACTED]     |  | [REDACTED]       |  | [REDACTED]         |  |
| [REDACTED]     |  | [REDACTED]     |  | [REDACTED]       |  | [REDACTED]         |  |
| [REDACTED]     |  | [REDACTED]     |  | [REDACTED]       |  | [REDACTED]         |  |
| [REDACTED]     |  | [REDACTED]     |  | [REDACTED]       |  | [REDACTED]         |  |
| [REDACTED]     |  | [REDACTED]     |  | [REDACTED]       |  | [REDACTED]         |  |
| [REDACTED]     |  | [REDACTED]     |  | [REDACTED]       |  | [REDACTED]         |  |
| [REDACTED]     |  | [REDACTED]     |  | [REDACTED]       |  | [REDACTED]         |  |
| [REDACTED]     |  | [REDACTED]     |  | [REDACTED]       |  | [REDACTED]         |  |
| [REDACTED]     |  | [REDACTED]     |  | [REDACTED]       |  | [REDACTED]         |  |
| [REDACTED]     |  | [REDACTED]     |  | [REDACTED]       |  | [REDACTED]         |  |
| [REDACTED]     |  | [REDACTED]     |  | [REDACTED]       |  | [REDACTED]         |  |
| [REDACTED]     |  | [REDACTED]     |  | [REDACTED]       |  | [REDACTED]         |  |
| [REDACTED]     |  | [REDACTED]     |  | [REDACTED]       |  | [REDACTED]         |  |
| [REDACTED]     |  | [REDACTED]     |  | [REDACTED]       |  | [REDACTED]         |  |
| [REDACTED]     |  | [REDACTED]     |  | [REDACTED]       |  | [REDACTED]         |  |
| [REDACTED]     |  | [REDACTED]     |  | [REDACTED]       |  | [REDACTED]         |  |
| [REDACTED]     |  | [REDACTED]     |  | [REDACTED]       |  | [REDACTED]         |  |
| [REDACTED]     |  | [REDACTED]     |  | [REDACTED]       |  | [REDACTED]         |  |
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| [REDACTED]     |  | [REDACTED]     |  | [REDACTED]       |  | [REDACTED]         |  |
| [REDACTED]     |  | [REDACTED]     |  | [REDACTED]       |  | [REDACTED]         |  |
| [REDACTED]     |  | [REDACTED]     |  | [REDACTED]       |  | [REDACTED]         |  |
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| [REDACTED]     |  | [REDACTED]     |  | [REDACTED]       |  | [REDACTED]         |  |
| [REDACTED]     |  | [REDACTED]     |  | [REDACTED]       |  | [REDACTED]         |  |
| [REDACTED]     |  | [REDACTED]     |  | [REDACTED]       |  | [REDACTED]         |  |
| [REDACTED]     |  | [REDACTED]     |  | [REDACTED]       |  | [REDACTED]         |  |
| [REDACTED]     |  | [REDACTED]     |  | [REDACTED]       |  | [REDACTED]         |  |
| [REDACTED]     |  | [REDACTED]     |  | [REDACTED]       |  | [REDACTED]         |  |
| [REDACTED]     |  | [REDACTED]     |  | [REDACTED]       |  | [REDACTED]         |  |
| [REDACTED]     |  | [REDACTED]     |  | [REDACTED]       |  | [REDACTED]         |  |
| [REDACTED]     |  | [REDACTED]     |  | [REDACTED]       |  | [REDACTED]         |  |
| [REDACTED]     |  | [REDACTED]     |  | [REDACTED]       |  | [REDACTED]         |  |
| [REDACTED]     |  | [REDACTED]     |  | [REDACTED]       |  | [REDACTED]         |  |
| [REDACTED]     |  | [REDACTED]     |  | [REDACTED]       |  | [REDACTED]         |  |
| [REDACTED]     |  | [REDACTED]     |  | [REDACTED]       |  | [REDACTED]         |  |
| [REDACTED]     |  | [REDACTED]     |  | [REDACTED]       |  | [REDACTED]         |  |
| [REDACTED]     |  | [REDACTED]     |  | [REDACTED]       |  | [REDACTED]         |  |
| [REDACTED]     |  | [REDACTED]     |  | [REDACTED]       |  | [REDACTED]         |  |
| [REDACTED]     |  | [REDACTED]     |  | [REDACTED]       |  | [REDACTED]         |  |
| [REDACTED]     |  | [REDACTED]     |  | [REDACTED]       |  | [REDACTED]         |  |
| [REDACTED]     |  | [REDACTED]     |  | [REDACTED]       |  | [REDACTED]         |  |
| [REDACTED]     |  | [REDACTED]     |  | [REDACTED]       |  | [REDACTED]         |  |
| [REDACTED]     |  | [REDACTED]     |  | [REDACTED]       |  | [REDACT            |  |

EMPLOYEE EARNINGS PAYROLL REGISTER  
HISMAINT

For Check Date 04/11/2019 To 11/07/2019

| Emp# 02149    |  | --- Earnings --- |         | Taxes & Deductions |                 | *CONTINUED* |
|---------------|--|------------------|---------|--------------------|-----------------|-------------|
| CHARLES BOSCO |  | Salary           | 2788.46 | Ins/W2             | Wages           | 3174.24     |
|               |  | Other            | 381.94  | NJ-SUI             | Tips            |             |
|               |  | Ins/W2           | 3.84    | NJ-WFD             | Gross           | 636.93      |
|               |  |                  |         | FICA               | Total Taxes     | 454.50      |
|               |  |                  |         | MEDICARE           | Total Deduction | 2082.79     |
|               |  |                  |         | FWT                | Net Pay         |             |
|               |  |                  |         | NJ-SIT             | Non-Income Earn |             |
|               |  |                  |         | NJ-FLI             | Adjustments     |             |
|               |  |                  |         | NJ-SDI             | Check Amount    | 2082.79     |
|               |  |                  |         | PERS               |                 |             |
|               |  |                  |         | Cont-Ins           |                 |             |
|               |  |                  |         | Med125             |                 |             |
|               |  |                  |         | NATWD457           |                 |             |
| Dir. Deposit  |  | Salary           | 2788.46 | Ins/W2             | Wages           | 3174.24     |
|               |  | Other            | 381.94  | FICA               | Tips            |             |
|               |  | Ins/W2           | 3.84    | MEDICARE           | Gross           | 636.93      |
|               |  |                  |         | FWT                | Total Taxes     | 454.50      |
|               |  |                  |         | NJ-SIT             | Total Deduction | 2100.98     |
|               |  |                  |         | PERS               | Net Pay         |             |
|               |  |                  |         | Cont-Ins           | Non-Income Earn |             |
|               |  |                  |         | Med125             | Adjustments     |             |
|               |  |                  |         | NATWD457           | Check Amount    | 2100.98     |
| Dir. Deposit  |  | Salary           | 2788.46 | Ins/W2             | Wages           | 3174.24     |
|               |  | Other            | 381.94  | FICA               | Tips            |             |
|               |  | Ins/W2           | 3.84    | MEDICARE           | Gross           | 636.93      |
|               |  |                  |         | FWT                | Total Taxes     | 454.50      |
|               |  |                  |         | NJ-SIT             | Total Deduction | 2100.98     |
|               |  |                  |         | PERS               | Net Pay         |             |
|               |  |                  |         | Cont-Ins           | Non-Income Earn |             |
|               |  |                  |         | Med125             | Adjustments     |             |
|               |  |                  |         | NATWD457           | Check Amount    | 2100.98     |

EMPLOYEE EARNINGS PAYROLL REGISTER  
HISMAINT

For Check Date 04/11/2019 To 11/07/2019

| Emp# 02149     |  | --- Earnings --- |         | Taxes & Deductions |      | *CONTINUED*     |         |
|----------------|--|------------------|---------|--------------------|------|-----------------|---------|
| CHARLES BOSCO  |  | Salary           | 2788.46 | Ins/W2             | 3.84 | Wages           | 3174.24 |
|                |  | Other            | 381.94  | FICA               |      | Tips            |         |
|                |  | Ins/W2           | 3.84    | MEDICARE           |      | Gross           | 3174.24 |
|                |  |                  |         | FWT                |      | Total Taxes     | 618.76  |
|                |  |                  |         | NJ-SIT             |      | Total Deduction | 454.50  |
|                |  |                  |         | PERS               |      | Net Pay         | 2100.99 |
|                |  |                  |         | Cont-Ins           |      | Non-Income Earn |         |
|                |  |                  |         | Med125             |      | Adjustments     |         |
|                |  |                  |         | NATWD457           |      | Check Amount    | 2100.98 |
| Dir. Deposit   |  |                  |         |                    |      |                 |         |
| Chk-07/03/2019 |  | Run-014          |         |                    |      |                 |         |
|                |  | P/E-06/30/2019   |         |                    |      |                 |         |
|                |  | Salary           | 2788.46 | Ins/W2             | 3.84 | Wages           | 3174.24 |
|                |  | Other            | 381.94  | FICA               |      | Tips            |         |
|                |  | Ins/W2           | 3.84    | MEDICARE           |      | Gross           | 3174.24 |
|                |  |                  |         | FWT                |      | Total Taxes     | 618.76  |
|                |  |                  |         | NJ-SIT             |      | Total Deduction | 454.50  |
|                |  |                  |         | PERS               |      | Net Pay         | 2100.99 |
|                |  |                  |         | Cont-Ins           |      | Non-Income Earn |         |
|                |  |                  |         | Med125             |      | Adjustments     |         |
|                |  |                  |         | NATWD457           |      | Check Amount    | 2100.98 |
| Dir. Deposit   |  |                  |         |                    |      |                 |         |
| Chk-07/18/2019 |  | Run-015          |         |                    |      |                 |         |
|                |  | P/E-07/14/2019   |         |                    |      |                 |         |
|                |  | Salary           | 2788.46 | Ins/W2             | 3.84 | Wages           | 3174.24 |
|                |  | Other            | 381.94  | FICA               |      | Tips            |         |
|                |  | Ins/W2           | 3.84    | MEDICARE           |      | Gross           | 3174.24 |
|                |  |                  |         | FWT                |      | Total Taxes     | 618.76  |
|                |  |                  |         | NJ-SIT             |      | Total Deduction | 454.50  |
|                |  |                  |         | PERS               |      | Net Pay         | 2100.98 |
|                |  |                  |         | Cont-Ins           |      | Non-Income Earn |         |
|                |  |                  |         | Med125             |      | Adjustments     |         |
|                |  |                  |         | NATWD457           |      | Check Amount    | 2100.98 |
| Dir. Deposit   |  |                  |         |                    |      |                 |         |
| Chk-08/01/2019 |  | Run-016          |         |                    |      |                 |         |
|                |  | P/E-07/28/2019   |         |                    |      |                 |         |
|                |  | Salary           | 2788.46 | Ins/W2             | 3.84 | Wages           | 3174.24 |
|                |  | Other            | 381.94  | FICA               |      | Tips            |         |
|                |  | Ins/W2           | 3.84    | MEDICARE           |      | Gross           | 3174.24 |
|                |  |                  |         | FWT                |      | Total Taxes     | 618.76  |
|                |  |                  |         | NJ-SIT             |      | Total Deduction | 454.50  |
|                |  |                  |         | PERS               |      | Net Pay         | 2100.98 |
|                |  |                  |         | Cont-Ins           |      | Non-Income Earn |         |
|                |  |                  |         | Med125             |      | Adjustments     |         |
|                |  |                  |         | NATWD457           |      | Check Amount    | 2100.98 |
| Dir. Deposit   |  |                  |         |                    |      |                 |         |
| Chk-08/15/2019 |  | Run-017          |         |                    |      |                 |         |
|                |  | P/E-08/11/2019   |         |                    |      |                 |         |
|                |  | Salary           | 2788.46 | Ins/W2             | 3.84 | Wages           | 3174.24 |
|                |  | Other            | 381.94  | FICA               |      | Tips            |         |
|                |  | Ins/W2           | 3.84    | MEDICARE           |      | Gross           | 3174.24 |
|                |  |                  |         | FWT                |      | Total Taxes     | 618.76  |
|                |  |                  |         | NJ-SIT             |      | Total Deduction | 454.50  |
|                |  |                  |         | PERS               |      | Net Pay         | 2100.99 |
|                |  |                  |         | Cont-Ins           |      | Non-Income Earn |         |
|                |  |                  |         | Med125             |      | Adjustments     |         |
|                |  |                  |         | NATWD457           |      | Check Amount    | 2100.99 |

EMPLOYEE EARNINGS PAYROLL REGISTER  
HISMAINT

For Check Date 04/11/2019 To 11/07/2019

| Emp#           | 02149          | ---    | Earnings | ---      | Taxes & Deductions | *CONTINUED* |
|----------------|----------------|--------|----------|----------|--------------------|-------------|
| CHARLES BOSCO  |                | Salary | 2788.46  | Ins/W2   | Wages              | 3174.24     |
|                |                | Other  | 381.94   | FICA     | Tips               |             |
|                |                | Ins/W2 | 3.84     | MEDICARE | Gross              | 3174.24     |
|                |                |        |          | FWT      | Total Taxes        | 618.76      |
|                |                |        |          | NJ-SIT   | Total Deduction    | 454.50      |
|                |                |        |          | PERS     | Net Pay            | 2100.98     |
|                |                |        |          | Cont-Ins | Non-Income Earn    |             |
|                |                |        |          | Med125   | Adjustments        |             |
|                |                |        |          | NATWD457 | Check Amount       | 2100.98     |
| Dir. Deposit   | Run-022        |        |          |          |                    |             |
| Chk-10/24/2019 | P/E-10/20/2019 | Salary | 2788.46  | Ins/W2   | Wages              | 3174.24     |
|                |                | Other  | 381.94   | FICA     | Tips               |             |
|                |                | Ins/W2 | 3.84     | MEDICARE | Gross              | 3174.24     |
|                |                |        |          | FWT      | Total Taxes        | 618.76      |
|                |                |        |          | NJ-SIT   | Total Deduction    | 454.50      |
|                |                |        |          | PERS     | Net Pay            | 2100.98     |
|                |                |        |          | Cont-Ins | Non-Income Earn    |             |
|                |                |        |          | Med125   | Adjustments        |             |
|                |                |        |          | NATWD457 | Check Amount       | 2100.98     |
| Dir. Deposit   | Run-023        |        |          |          |                    |             |
| Chk-11/07/2019 | P/E-11/03/2019 | Salary | 44615.36 | Ins/W2   | Wages              | 50787.84    |
|                |                | Other  | 6111.04  | NJ-SUI   | Tips               |             |
|                |                | Ins/W2 | 61.44    | NJ-WFD   | Gross              | 50787.84    |
|                |                |        |          | FICA     | Total Taxes        | 10286.08    |
|                |                |        |          | MEDICARE | Total Deduction    | 6846.34     |
|                |                |        |          | FWT      | Net Pay            | 33954.62    |
|                |                |        |          | NJ-SIT   | Non-Income Earn    |             |
|                |                |        |          | NJ-FLI   | Adjustments        |             |
|                |                |        |          | NJ-SDI   | Check Amount       | 33954.62    |
|                |                |        |          | PERS     |                    |             |
|                |                |        |          | Cont-Ins |                    |             |
|                |                |        |          | Med125   |                    |             |
|                |                |        |          | NATWD457 |                    |             |

Client:20400 Township of Franklin  
12:42:17 PM 11-07-2019

EMPLOYEE EARNINGS PAYROLL REGISTER  
HISMAINT

For Check Date 04/11/2019 To 11/07/2019

|                |                | --- Earnings --- |         |          |        | Taxes & Deductions |  |  |         | *CONTINUED* |
|----------------|----------------|------------------|---------|----------|--------|--------------------|--|--|---------|-------------|
| Emp# 02149     |                | Salary           | 2788.46 | Ins/W2   | 3.84   | Wages              |  |  | 3174.24 |             |
| CHARLES BOSCO  |                | Other            | 381.94  | FICA     | 146.88 | Tips               |  |  |         |             |
|                |                | Ins/W2           | 3.84    | MEDICARE | 6.00   | Gross              |  |  | 3174.24 |             |
|                |                |                  |         | FWT      | 3.84   | Total Taxes        |  |  | 723.16  |             |
|                |                |                  |         | NJ-SIT   | 141.00 | Total Deduction    |  |  | 28.04   |             |
|                |                |                  |         | NATWD457 | 24.00  | Net Pay            |  |  | 2422.24 |             |
|                |                |                  |         |          |        | Non-Income Earn    |  |  |         |             |
| Dir. Deposit   | Run-018        |                  |         |          |        | Adjustments        |  |  |         |             |
| Chk-08/29/2019 | P/E-08/25/2019 |                  |         |          |        | Check Amount       |  |  | 2422.24 |             |
|                |                |                  |         |          |        |                    |  |  |         |             |
|                |                | Salary           | 2788.46 | Ins/W2   | 3.84   | Wages              |  |  | 3174.24 |             |
|                |                | Other            | 381.94  | FICA     | 185.39 | Tips               |  |  |         |             |
|                |                | Ins/W2           | 3.84    | MEDICARE | 43.36  | Gross              |  |  | 3174.24 |             |
|                |                |                  |         | FWT      | 3.84   | Total Taxes        |  |  | 618.75  |             |
|                |                |                  |         | NJ-SIT   | 141.00 | Total Deduction    |  |  | 454.50  |             |
|                |                |                  |         | PERS     | 24.00  | Net Pay            |  |  | 2100.99 |             |
|                |                |                  |         | Cont-Ins |        | Non-Income Earn    |  |  |         |             |
|                |                |                  |         | Med125   |        | Adjustments        |  |  |         |             |
|                |                |                  |         | NATWD457 |        | Check Amount       |  |  | 2100.99 |             |
| Dir. Deposit   | Run-019        |                  |         |          |        |                    |  |  |         |             |
| Chk-09/12/2019 | P/E-09/08/2019 |                  |         |          |        |                    |  |  | 2100.99 |             |
|                |                |                  |         |          |        |                    |  |  |         |             |
|                |                | Salary           | 2788.46 | Ins/W2   | 3.84   | Wages              |  |  | 3174.24 |             |
|                |                | Other            | 381.94  | FICA     | 185.39 | Tips               |  |  |         |             |
|                |                | Ins/W2           | 3.84    | MEDICARE | 43.36  | Gross              |  |  | 3174.24 |             |
|                |                |                  |         | FWT      | 3.84   | Total Taxes        |  |  | 618.75  |             |
|                |                |                  |         | NJ-SIT   | 141.00 | Total Deduction    |  |  | 454.50  |             |
|                |                |                  |         | PERS     | 24.00  | Net Pay            |  |  | 2100.99 |             |
|                |                |                  |         | Cont-Ins |        | Non-Income Earn    |  |  |         |             |
|                |                |                  |         | Med125   |        | Adjustments        |  |  |         |             |
|                |                |                  |         | NATWD457 |        | Check Amount       |  |  | 2100.99 |             |
| Dir. Deposit   | Run-020        |                  |         |          |        |                    |  |  |         |             |
| Chk-09/26/2019 | P/E-09/22/2019 |                  |         |          |        |                    |  |  | 2100.98 |             |
|                |                |                  |         |          |        |                    |  |  |         |             |
|                |                | Salary           | 2788.46 | Ins/W2   | 3.84   | Wages              |  |  | 3174.24 |             |
|                |                | Other            | 381.94  | FICA     | 185.39 | Tips               |  |  |         |             |
|                |                | Ins/W2           | 3.84    | MEDICARE | 43.36  | Gross              |  |  | 3174.24 |             |
|                |                |                  |         | FWT      | 3.84   | Total Taxes        |  |  | 618.75  |             |
|                |                |                  |         | NJ-SIT   | 141.00 | Total Deduction    |  |  | 454.50  |             |
|                |                |                  |         | PERS     | 24.00  | Net Pay            |  |  | 2100.99 |             |
|                |                |                  |         | Cont-Ins |        | Non-Income Earn    |  |  |         |             |
|                |                |                  |         | Med125   |        | Adjustments        |  |  |         |             |
|                |                |                  |         | NATWD457 |        | Check Amount       |  |  | 2100.98 |             |
| Dir. Deposit   | Run-021        |                  |         |          |        |                    |  |  |         |             |
| Chk-10/10/2019 | P/E-10/06/2019 |                  |         |          |        |                    |  |  | 2100.99 |             |