

| Emp. ID        | Employee Name    | -- Period to Date -- * |          | Status   | SSN         | Period Beg.          | Period End | -- Period to Date -- |  |
|----------------|------------------|------------------------|----------|----------|-------------|----------------------|------------|----------------------|--|
| Earnings       |                  | Units                  | Amount   | Rate     |             | Deductions           |            | Amount               |  |
| 1092           | Ernest J. Boegly |                        |          | S        | ***-**-**** | 01/05/2023           | 12/21/2023 |                      |  |
| Incentive      |                  | 2.00                   | 260.00   | 130.00   |             | Federal W/T          |            | 2662.44              |  |
| Regular        |                  | 681.50                 | 18086.06 | 26.54    |             | Fica Medicare        |            | 267.31               |  |
| Retro          |                  |                        | 350.61   |          |             | Fica Social Security |            | 1143.08              |  |
|                |                  |                        |          |          |             | NJ Family Leave Ins. |            | 11.08                |  |
|                |                  |                        |          |          |             | NJ SUI               |            | 78.37                |  |
|                |                  |                        |          |          |             | New Jersey W/T       |            | 282.37               |  |
| Total Earnings |                  | *                      | 683.50   | 18696.67 |             | Total Deductions     |            | 4444.65              |  |

|                  |  |  |  |  |  |          |            |              |
|------------------|--|--|--|--|--|----------|------------|--------------|
| Total For Period |  |  |  |  |  | Net      | EFT Amount | Check Amount |
|                  |  |  |  |  |  | 14252.02 | 14252.02   | 0.00         |

| Summary For Current Date Range |  |        |          |          |  |                      |  |         |  |
|--------------------------------|--|--------|----------|----------|--|----------------------|--|---------|--|
| Incentive                      |  | 2.00   | 260.00   |          |  | Federal W/T          |  | 2662.44 |  |
| Regular                        |  | 681.50 | 18086.06 |          |  | Fica Medicare        |  | 267.31  |  |
| Retro                          |  |        | 350.61   |          |  | Fica Social Security |  | 1143.08 |  |
|                                |  |        |          |          |  | NJ Family Leave Ins. |  | 11.08   |  |
|                                |  |        |          |          |  | NJ SUI               |  | 78.37   |  |
|                                |  |        |          |          |  | New Jersey W/T       |  | 282.37  |  |
| Total Earnings                 |  | *      | 683.50   | 18696.67 |  | Total Deductions     |  | 4444.65 |  |

|                  |  |  |  |  |  |          |            |              |
|------------------|--|--|--|--|--|----------|------------|--------------|
| Total For Period |  |  |  |  |  | Net      | EFT Amount | Check Amount |
|                  |  |  |  |  |  | 14252.02 | 14252.02   | 0.00         |