



| Department: 012 POLICE |               | --- Earnings --- |           | Taxes & Deductions |          | *CONTINUED*     |           |
|------------------------|---------------|------------------|-----------|--------------------|----------|-----------------|-----------|
| Emp# 02995 CL#         | Sex M M00     | Salary           | 134073.39 | Ins/W2             | 723.11   | Wages           | 138975.98 |
| THOMAS J BRENNAN       |               | Ins/W2           | 723.11    | FICA               | 17239.22 | Tips            |           |
|                        |               | ClothAlw         | 1350.00   | FICA               | 7254.00  | Gross           | 138975.98 |
|                        |               | Retro Pn         | 490.67    | MEDICARE           | 1928.94  | Total Taxes     | 33140.22  |
| Rate 62.5708           |               | PrQt Sal         | 588.81    | NJ-SUI             | 120.49   | Total Deduction | 34667.91  |
| Hir 01-17-1992         |               | Sick             | 1750.00   | NJ-SDI             | 119.70   | Net Pay         | 71167.85  |
| Phone /                |               |                  |           | NJ-WFD             | 13.39    | Non-Income Earn |           |
| Job                    |               |                  |           | NJ-FLI             | 31.50    | Adjustments     |           |
| Adl/FWT 15.00          | Adl/SIT 50.00 |                  |           | NJ-SIT             | 6432.98  | Check Amount    | 71167.85  |
|                        |               |                  |           | PFRS               | 12957.48 |                 |           |
|                        |               |                  |           | PFRSLoan           | 8216.64  |                 |           |
|                        |               |                  |           | DefrComp           | 463.52   |                 |           |
|                        |               |                  |           | FOFUnion           | 312.00   |                 |           |
|                        |               |                  |           | P&F INS            | 374.88   |                 |           |
|                        |               |                  |           | EquitTSA           | 5616.84  |                 |           |
|                        |               |                  |           | GvthII125          | 5944.56  |                 |           |
|                        |               |                  |           | PFRSprYr           | 58.88    |                 |           |
| Emp# 06218 CL#         | Sex M M01     | Salary           | 88333.96  | Ins/W2             | 280.02   | Wages           | 97343.17  |
| RONALD D BURROWS JR    |               | Overtime         | 7124.38   | FICA               | 7697.49  | Tips            |           |
|                        |               | Shift.05         | 254.81    | FICA               | 5871.01  | Gross           | 97343.17  |
|                        |               | Ins/W2           | 280.02    | MEDICARE           | 1373.03  | Total Taxes     | 17696.88  |
| Rate 42.4683           |               | ClothAlw         | 1350.00   | NJ-SUI             | 120.49   | Total Deduction | 26690.36  |
| Hir 01-17-2000         |               |                  |           | NJ-SDI             | 119.70   | Net Pay         | 52955.93  |
| Phone /                |               |                  |           | NJ-WFD             | 13.39    | Non-Income Earn |           |
| Job                    |               |                  |           | NJ-FLI             | 31.50    | Adjustments     |           |
|                        | Tax Cl.000    |                  |           | NJ-SIT             | 2470.27  | Check Amount    | 52955.93  |
|                        |               |                  |           | PFRS               | 8833.44  |                 |           |
|                        |               |                  |           | PFRSLoan           | 3820.10  |                 |           |
|                        |               |                  |           | FOFUnion           | 780.00   |                 |           |
|                        |               |                  |           | P&F INS            | 427.20   |                 |           |
|                        |               |                  |           | EquitTSA           | 9900.00  |                 |           |
|                        |               |                  |           | GvthII125          | 2649.60  |                 |           |
| Emp# 06344 CL#         | Sex M S03     | Salary           | 63652.04  | Ins/W2             | 123.76   | Wages           | 75679.18  |
| JUAN R CACERES JR      |               | Overtime         | 7654.90   | FICA               | 6266.88  | Tips            |           |
|                        |               | Shift.05         | 1411.54   | FICA               | 4537.54  | Gross           | 75679.18  |
|                        |               | SftDif7%         | 1486.94   | MEDICARE           | 1061.16  | Total Taxes     | 14340.69  |
| Rate 34.2817           |               | Ins/W2           | 123.76    | NJ-SUI             | 120.49   | Total Deduction | 9764.02   |
| Hir 12-12-2012         |               | ClothAlw         | 1350.00   | NJ-SDI             | 119.70   | Net Pay         | 51574.47  |
| Phone /                |               |                  |           | NJ-WFD             | 13.39    | Non-Income Earn |           |
| Job                    |               |                  |           | NJ-FLI             | 31.50    | Adjustments     |           |
|                        | Tax Cl.000    |                  |           | NJ-SIT             | 2190.03  | Check Amount    | 51574.47  |
|                        |               |                  |           | PFRS               | 6367.73  |                 |           |
|                        |               |                  |           | FOFUnion           | 780.00   |                 |           |
|                        |               |                  |           | GvthII125          | 2492.53  |                 |           |

| Department: 012 POLICE |       |      |          | ---       | Earnings | ---      | Taxes & Deductions | *CONTINUED* |  |
|------------------------|-------|------|----------|-----------|----------|----------|--------------------|-------------|--|
| Emp# 06104 CL#         | Sex M | S001 | Salary   | 107267.94 | Ins/W2   | 390.52   | Wages              | 114236.09   |  |
| MICHAEL J CAVALLARO    |       |      | Overtime | 1663.17   | FWT      | 18637.22 | Tips               |             |  |
|                        |       |      | Shift.05 | 64.46     | FICA     | 6880.47  | Gross              | 114236.09   |  |
|                        |       |      | Ins/W2   | 390.52    | MEDICARE | 1609.15  | Total Taxes        | 32897.11    |  |
|                        |       |      | ClothAlw | 1350.00   | NJ-SUI   | 120.49   | Total Deduction    | 21741.84    |  |
| Rate 51.5712           |       |      | Sick     | 3500.00   | NJ-SDI   | 119.70   | Net Pay            | 59597.14    |  |
| Hir 01-20-1997         |       |      |          |           | NJ-WFD   | 13.39    | Non-Income Earn    |             |  |
| Pen#                   |       |      |          |           | NJ-FLI   | 31.50    | Adjustments        | 59597.14    |  |
| Tax CL.000             |       |      |          |           | NJ-SIT   | 5485.19  | Check Amount       |             |  |
|                        |       |      |          |           | PPRS     | 10726.80 |                    |             |  |
|                        |       |      |          |           | PPRSloan | 921.28   |                    |             |  |
|                        |       |      |          |           | FOFUnion | 780.00   |                    |             |  |
|                        |       |      |          |           | P&F INS  | 462.24   |                    |             |  |
|                        |       |      |          |           | EquittSA | 5200.00  |                    |             |  |
|                        |       |      |          |           | GvthI125 | 3261.00  |                    |             |  |
| Emp# 06109 CL#         | Sex M | S011 | Salary   | 87668.88  | Ins/W2   | 708.76   | Wages              | 96001.10    |  |
| WINFRED L CHRISTY      |       |      | Overtime | 6113.08   | FWT      | 14167.54 | Tips               |             |  |
|                        |       |      | Shift.05 | 133.83    | FICA     | 5833.72  | Gross              | 96001.10    |  |
|                        |       |      | SftDif7% | 26.55     | MEDICARE | 1364.37  | Total Taxes        | 25560.69    |  |
| Rate 42.1486           |       |      | Ins/W2   | 708.76    | NJ-SUI   | 120.49   | Total Deduction    | 27760.72    |  |
| Hir 03-26-1997         |       |      | ClothAlw | 1350.00   | NJ-SDI   | 119.70   | Net Pay            | 42679.69    |  |
| Pen#                   |       |      |          |           | NJ-WFD   | 13.39    | Non-Income Earn    |             |  |
| Tax CL.000             |       |      |          |           | NJ-FLI   | 31.50    | Adjustments        | 42679.69    |  |
|                        |       |      |          |           | NJ-SIT   | 3909.98  | Check Amount       |             |  |
|                        |       |      |          |           | PPRS     | 8766.96  |                    |             |  |
|                        |       |      |          |           | PPRSloan | 14416.80 |                    |             |  |
|                        |       |      |          |           | FOFUnion | 780.00   |                    |             |  |
|                        |       |      |          |           | P&F INS  | 503.04   |                    |             |  |
|                        |       |      |          |           | GvthI125 | 1908.72  |                    |             |  |
|                        |       |      |          |           | Misc.    | 676.44   |                    |             |  |
| Emp# 06345 CL#         | Sex M | M01  | Salary   | 63652.04  | Ins/W2   | 164.84   | Wages              | 74670.90    |  |
| JOSE A CLASS           |       |      | Overtime | 6713.65   | FWT      | 5297.36  | Tips               |             |  |
|                        |       |      | Shift.05 | 1330.08   | FICA     | 4339.62  | Gross              | 74670.90    |  |
|                        |       |      | SftDif7% | 1460.29   | MEDICARE | 1014.96  | Total Taxes        | 12804.29    |  |
| Rate 34.2817           |       |      | Ins/W2   | 164.84    | NJ-SUI   | 120.49   | Total Deduction    | 13288.94    |  |
| Hir 12-12-2012         |       |      | ClothAlw | 1350.00   | NJ-SDI   | 119.70   | Net Pay            | 48577.67    |  |
| Pen#                   |       |      |          |           | NJ-WFD   | 13.39    | Non-Income Earn    |             |  |
| Tax CL.000             |       |      |          |           | NJ-FLI   | 31.50    | Adjustments        | 48577.67    |  |
| Adl/SIT 20.00          |       |      |          |           | NJ-SIT   | 1867.27  | Check Amount       |             |  |
|                        |       |      |          |           | PPRS     | 6367.73  |                    |             |  |
|                        |       |      |          |           | FOFUnion | 780.00   |                    |             |  |
|                        |       |      |          |           | EquittSA | 1300.00  |                    |             |  |
|                        |       |      |          |           | GvthI125 | 4676.37  |                    |             |  |
| Emp# 03005 CL#         | Sex M | M01  | Salary   | 90003.94  | Ins/W2   | 731.38   | Wages              | 97724.50    |  |
| NOEL CORTES            |       |      | Overtime | 5601.32   | FWT      | 8985.30  | Tips               |             |  |
|                        |       |      | Shift.05 | 37.86     | FICA     | 5876.81  | Gross              | 97724.50    |  |
|                        |       |      | Ins/W2   | 731.38    | MEDICARE | 1374.45  | Total Taxes        | 19017.21    |  |
| Rate 43.2712           |       |      | ClothAlw | 1350.00   | NJ-SUI   | 120.49   | Total Deduction    | 13823.50    |  |
| Hir 08-31-1992         |       |      |          |           | NJ-SDI   | 119.70   | Net Pay            | 64883.79    |  |
| Pen#                   |       |      |          |           | NJ-WFD   | 13.39    | Non-Income Earn    |             |  |
| Tax CL.000             |       |      |          |           | NJ-FLI   | 31.50    | Adjustments        | 64883.79    |  |
|                        |       |      |          |           | NJ-SIT   | 2495.57  | Check Amount       |             |  |
|                        |       |      |          |           | PPRS     | 9000.48  |                    |             |  |
|                        |       |      |          |           | FOFUnion | 780.00   |                    |             |  |
|                        |       |      |          |           | P&F INS  | 374.88   |                    |             |  |
|                        |       |      |          |           | GvthI125 | 2936.76  |                    |             |  |

| Department: 012 POLICE |     |       |     | Earnings   |             | Taxes & Deductions |                 | *CONTINUED* |           |
|------------------------|-----|-------|-----|------------|-------------|--------------------|-----------------|-------------|-----------|
| Emp#                   | CL# | Sex   | M   | Salary     | 89.50 Hrs   | Ins/W2             | Wages           |             |           |
| Emp# 06235             | CL# | Sex M | M00 | Salary     | 89.50 Hrs   | Ins/W2             | Wages           |             |           |
| COREY J DAVIS          |     |       |     | Overtime   | 1574.50 Shf | FICA               | Tips            |             | 104375.08 |
|                        |     |       |     | Shift.05   | 36.00 Shf   | FICA               | Gross           |             | 104375.08 |
|                        |     |       |     | SftDif7%   |             | MEDICARE           | Total Taxes     |             | 20921.59  |
|                        |     |       |     | Ins/W2     |             | NJ-SUI             | Total Deduction |             | 22210.70  |
|                        |     |       |     | ClothAlw   |             | NJ-SDI             | Net Pay         |             | 61242.79  |
|                        |     |       |     | Sick       |             | NJ-WFD             | Non-Income Earn |             |           |
|                        |     |       |     | Tax Cl.000 |             | NJ-FLI             | Adjustments     |             |           |
|                        |     |       |     |            |             | NJ-SIT             | Check Amount    |             | 61242.79  |
|                        |     |       |     |            |             | PPRS               |                 |             |           |
|                        |     |       |     |            |             | PPRSloan           |                 |             |           |
|                        |     |       |     |            |             | POPUnion           |                 |             |           |
|                        |     |       |     |            |             | GvthI125           |                 |             |           |
| Emp# 06361             | CL# | Sex M | S00 | Salary     |             | FICA               | Wages           |             | 19626.99  |
| DUSTIN J DILGER        |     |       |     |            |             | MEDICARE           | Tips            |             |           |
|                        |     |       |     |            |             | NJ-SUI             | Gross           |             | 19626.99  |
|                        |     |       |     |            |             | NJ-SDI             | Total Taxes     |             | 4751.39   |
|                        |     |       |     |            |             | NJ-WFD             | Total Deduction |             |           |
|                        |     |       |     |            |             | NJ-FLI             | Net Pay         |             | 14875.60  |
|                        |     |       |     |            |             | NJ-SIT             | Non-Income Earn |             |           |
|                        |     |       |     |            |             |                    | Adjustments     |             |           |
|                        |     |       |     |            |             |                    | Check Amount    |             | 14875.60  |
| Emp# 06325             | CL# | Sex M | M02 | Salary     | 85.50 Hrs   | Ins/W2             | Wages           |             | 100969.86 |
| ADAM M ERRICO          |     |       |     | Overtime   | 868.00 Shf  | FICA               | Tips            |             |           |
|                        |     |       |     | Shift.05   | 730.00 Shf  | FICA               | Gross           |             | 100969.86 |
|                        |     |       |     | SftDif7%   |             | MEDICARE           | Total Taxes     |             | 18886.95  |
|                        |     |       |     | Ins/W2     |             | NJ-SUI             | Total Deduction |             | 13304.22  |
|                        |     |       |     | ClothAlw   |             | NJ-SDI             | Net Pay         |             | 68778.69  |
|                        |     |       |     |            |             | NJ-WFD             | Non-Income Earn |             |           |
|                        |     |       |     |            |             | NJ-FLI             | Adjustments     |             |           |
|                        |     |       |     |            |             | NJ-SIT             | Check Amount    |             | 68778.69  |
|                        |     |       |     |            |             | PPRS               |                 |             |           |
|                        |     |       |     |            |             | PPRSloan           |                 |             |           |
|                        |     |       |     |            |             | POPUnion           |                 |             |           |
|                        |     |       |     |            |             | GvthI125           |                 |             |           |
| Emp# 03063             | CL# | Sex M | M01 | Salary     | 15.00 Hrs   | Ins/W2             | Wages           |             | 96541.97  |
| STEPHEN V GAGLIARDI    |     |       |     | Overtime   | 610.00 Shf  | FICA               | Tips            |             |           |
|                        |     |       |     | Shift.05   | 514.00 Shf  | FICA               | Gross           |             | 96541.97  |
|                        |     |       |     | SftDif7%   |             | MEDICARE           | Total Taxes     |             | 18903.21  |
|                        |     |       |     | Ins/W2     |             | NJ-SUI             | Total Deduction |             | 13521.78  |
|                        |     |       |     | ClothAlw   |             | NJ-SDI             | Net Pay         |             | 64116.98  |
|                        |     |       |     |            |             | NJ-WFD             | Non-Income Earn |             |           |
|                        |     |       |     |            |             | NJ-FLI             | Adjustments     |             |           |
|                        |     |       |     |            |             | NJ-SIT             | Check Amount    |             | 64116.98  |
|                        |     |       |     |            |             | PPRS               |                 |             |           |
|                        |     |       |     |            |             | POPUnion           |                 |             |           |
|                        |     |       |     |            |             | GvthI125           |                 |             |           |

| Department: 012 POLICE |                |          | --- | Earnings | --- | Taxes & Deductions | Wages           | *CONTINUED* |
|------------------------|----------------|----------|-----|----------|-----|--------------------|-----------------|-------------|
| Emp# 06227 CL#         | Sex M S01      | Salary   |     |          |     | Ins/W2             | Wages           |             |
| MICHAEL D GALLEGOS     |                | Overtime |     |          |     | FWT                | Tips            | 98634.47    |
|                        |                | Shift.05 |     |          |     | FICA               | Gross           | 98634.47    |
|                        |                | Ins/W2   |     |          |     | MEDICARE           | Total Taxes     | 25764.27    |
|                        |                | ClothAlw |     |          |     | NJ-SUI             | Total Deduction | 41849.96    |
|                        |                | Sick     |     |          |     | NJ-SDI             | Net Pay         | 31020.24    |
| Phone                  | Rate 41.7471   |          |     |          |     | NJ-WFD             | Non-Income Earn |             |
| Job                    | Hir 08-07-2000 |          |     |          |     | NJ-FLI             | Adjustments     |             |
|                        | Pen#           |          |     |          |     | NJ-SIT             | Check Amount    | 31020.24    |
|                        | Tax Cl.000     |          |     |          |     | PFRS               |                 |             |
|                        |                |          |     |          |     | PFRSLoan           |                 |             |
|                        |                |          |     |          |     | FOPUnion           |                 |             |
|                        |                |          |     |          |     | Support            |                 |             |
|                        |                |          |     |          |     | Gvthi125           |                 |             |
| Emp# 06303 CL#         | Sex M M00      | Salary   |     |          |     | Ins/W2             | Wages           | 99529.23    |
| NICHOLAS M GRUNGO      |                | Overtime |     |          |     | FWT                | Tips            |             |
|                        |                | Shift.05 |     |          |     | FICA               | Gross           | 99529.23    |
|                        |                | SftDif7% |     |          |     | MEDICARE           | Total Taxes     | 19776.50    |
|                        |                | Ins/W2   |     |          |     | NJ-SUI             | Total Deduction | 32639.54    |
|                        |                | ClothAlw |     |          |     | NJ-SDI             | Net Pay         | 47113.19    |
| Phone                  | Rate 41.3457   |          |     |          |     | NJ-WFD             | Non-Income Earn |             |
| Job                    | Hir 01-07-2008 |          |     |          |     | NJ-FLI             | Adjustments     |             |
|                        | Pen#           |          |     |          |     | NJ-SIT             | Check Amount    | 47113.19    |
|                        | Tax Cl.000     |          |     |          |     | PFRS               |                 |             |
|                        |                |          |     |          |     | DefrComp           |                 |             |
|                        |                |          |     |          |     | FOPUnion           |                 |             |
|                        |                |          |     |          |     | Support            |                 |             |
|                        |                |          |     |          |     | P&F INS            |                 |             |
|                        |                |          |     |          |     | Gvthi125           |                 |             |
| Emp# 00132 CL#         | Sex M S03      | Salary   |     |          |     | Ins/W2             | Wages           | 106142.61   |
| ARTHUR W HALL          |                | Overtime |     |          |     | FWT                | Tips            |             |
|                        |                | Shift.05 |     |          |     | FICA               | Gross           | 106142.61   |
|                        |                | SftDif7% |     |          |     | MEDICARE           | Total Taxes     | 25193.57    |
|                        |                | Ins/W2   |     |          |     | NJ-SUI             | Total Deduction | 26577.61    |
|                        |                | ClothAlw |     |          |     | NJ-SDI             | Net Pay         | 54371.43    |
| Phone                  | Rate 42.5500   |          |     |          |     | NJ-WFD             | Non-Income Earn |             |
| Job                    | Hir 01-31-1994 |          |     |          |     | NJ-FLI             | Adjustments     |             |
|                        | Pen#           |          |     |          |     | NJ-SIT             | Check Amount    | 54371.43    |
|                        | Tax Cl.000     |          |     |          |     | PFRS               |                 |             |
|                        |                |          |     |          |     | PFRSLoan           |                 |             |
|                        |                |          |     |          |     | FOPUnion           |                 |             |
|                        |                |          |     |          |     | Gvthi125           |                 |             |
| Emp# 00131 CL#         | Sex M M03      | Salary   |     |          |     | Ins/W2             | Wages           | 93686.12    |
| MARTIN J HAYDEN        |                | Overtime |     |          |     | FWT                | Tips            |             |
|                        |                | Shift.05 |     |          |     | FICA               | Gross           | 93686.12    |
|                        |                | Ins/W2   |     |          |     | MEDICARE           | Total Taxes     | 17116.03    |
|                        |                | ClothAlw |     |          |     | NJ-SUI             | Total Deduction | 13936.44    |
|                        |                | WkCmpRed |     |          |     | NJ-SDI             | Net Pay         | 62633.65    |
| Phone                  | Rate 47.3058   |          |     |          |     | NJ-WFD             | Non-Income Earn | 4430.00     |
| Job                    | Hir 01-31-1994 |          |     |          |     | NJ-FLI             | Adjustments     |             |
|                        | Pen#           |          |     |          |     | NJ-SIT             | Check Amount    | 67063.65    |
|                        | Tax Cl.000     |          |     |          |     | PFRS               |                 |             |
|                        | Adl/SIT 10.00  |          |     |          |     | DefrComp           |                 |             |
|                        |                |          |     |          |     | FOPUnion           |                 |             |
|                        |                |          |     |          |     | Gvthi125           |                 |             |
|                        |                |          |     |          |     | WkCmpPay           |                 |             |

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|------------------------|-----|-----------|------------------|----------|--------------------|-----------------|-------------|
| Emp#                   | CL# | Sex M S00 | Salary           | Overtime | Ins/W2             | Wages           |             |
| Emp# 06269             | CL# | Sex M S00 | Salary           | Overtime | Ins/W2             | Wages           |             |
| ROBERT N HELVESTON     |     |           |                  |          | FWT                | Tips            | 100799.05   |
|                        |     |           |                  |          | FICA               | Gross           | 100799.05   |
|                        |     |           |                  |          | MEDICARE           | Total Taxes     | 28034.46    |
|                        |     |           |                  |          | NJ-SUI             | Total Deduction | 13131.36    |
|                        |     |           |                  |          | NJ-SDI             | Net Pay         | 59633.23    |
|                        |     |           |                  |          | NJ-WFD             | Non-Income Earn |             |
|                        |     |           |                  |          | NJ-FLI             | Adjustments     |             |
|                        |     |           |                  |          | NJ-SIT             | Check Amount    | 59633.23    |
|                        |     |           |                  |          | PFRS               |                 |             |
|                        |     |           |                  |          | POFUnion           |                 |             |
|                        |     |           |                  |          | P&F INS            |                 |             |
|                        |     |           |                  |          | GvthII125          |                 |             |
| Emp# 06349             | CL# | Sex M S00 | Salary           | Overtime | Ins/W2             | Wages           |             |
| KYLE E KEATING         |     |           |                  |          | FWT                | Tips            | 52396.99    |
|                        |     |           |                  |          | FICA               | Gross           | 52396.99    |
|                        |     |           |                  |          | MEDICARE           | Total Taxes     | 11183.63    |
|                        |     |           |                  |          | NJ-SUI             | Total Deduction | 6980.48     |
|                        |     |           |                  |          | NJ-SDI             | Net Pay         | 34232.88    |
|                        |     |           |                  |          | NJ-WFD             | Non-Income Earn |             |
|                        |     |           |                  |          | NJ-FLI             | Adjustments     |             |
|                        |     |           |                  |          | NJ-SIT             | Check Amount    | 34232.88    |
|                        |     |           |                  |          | PFRS               |                 |             |
|                        |     |           |                  |          | POFUnion           |                 |             |
|                        |     |           |                  |          | GvthII125          |                 |             |
| Emp# 06257             | CL# | Sex M M01 | Salary           | Overtime | Ins/W2             | Wages           |             |
| DANIEL LAFOUNTAIN      |     |           |                  |          | FWT                | Tips            | 94729.41    |
|                        |     |           |                  |          | FICA               | Gross           | 94729.41    |
|                        |     |           |                  |          | MEDICARE           | Total Taxes     | 18139.80    |
|                        |     |           |                  |          | NJ-SUI             | Total Deduction | 20177.28    |
|                        |     |           |                  |          | NJ-SDI             | Net Pay         | 56412.33    |
|                        |     |           |                  |          | NJ-WFD             | Non-Income Earn |             |
|                        |     |           |                  |          | NJ-FLI             | Adjustments     |             |
|                        |     |           |                  |          | NJ-SIT             | Check Amount    | 56412.33    |
|                        |     |           |                  |          | PFRS               |                 |             |
|                        |     |           |                  |          | POFUnion           |                 |             |
|                        |     |           |                  |          | GvthII125          |                 |             |
| Emp# 06362             | CL# | Sex M S00 | Salary           | Overtime | Ins/W2             | Wages           |             |
| THOMAS A MALLON        |     |           |                  |          | FICA               | Tips            | 20298.55    |
|                        |     |           |                  |          | MEDICARE           | Gross           | 20298.55    |
|                        |     |           |                  |          | NJ-SUI             | Total Taxes     | 4851.47     |
|                        |     |           |                  |          | NJ-SDI             | Total Deduction | 15447.08    |
|                        |     |           |                  |          | NJ-WFD             | Net Pay         |             |
|                        |     |           |                  |          | NJ-FLI             | Non-Income Earn |             |
|                        |     |           |                  |          | NJ-SIT             | Adjustments     |             |
|                        |     |           |                  |          | GvthII125          | Check Amount    | 15447.08    |

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|------------------------|----------------|--------------|------------------|------------|--------------------|-----------------|-------------|
| Emp# 06234 CL#         | Sex M S00      | Salary       | 99.00 Hrs        | 666.50 Shf | Ins/W2             | Wages           | 113138.31   |
| JUSTIN R MASTALSKI     |                | Overtime     |                  |            | FWT                | Tips            |             |
|                        |                | Shift.05     |                  |            | FICA               | Gross           | 113138.31   |
|                        |                | SftDif7%     |                  |            | MEDICARE           | Total Taxes     | 31583.42    |
|                        |                | Rate 47.3058 |                  |            | NJ-SUI             | Total Deduction | 14139.94    |
| Phone                  | Hir 01-08-2001 | ClothAlw     |                  |            | NJ-SDI             | Net Pay         | 67414.95    |
| Job                    | Pen#           | Sick         |                  |            | NJ-WFD             | Non-Income Earn |             |
|                        | Tax Cl.000     |              |                  |            | NJ-FLI             | Adjustments     | 67414.95    |
|                        |                |              |                  |            | NJ-SIT             | Check Amount    |             |
|                        |                |              |                  |            | PFERS              |                 |             |
|                        |                |              |                  |            | POFUnion           |                 |             |
|                        |                |              |                  |            | P&F INS            |                 |             |
|                        |                |              |                  |            | Gvthi125           |                 |             |
| Emp# 06172 CL#         | Sex M S00      | Salary       |                  |            | Ins/W2             | Wages           | 121272.54   |
| MICHAEL P MCCARTHY JR  |                | Overtime     |                  |            | FWT                | Tips            |             |
|                        |                | Shift.05     |                  |            | FICA               | Gross           | 121272.54   |
|                        |                | SftDif7%     |                  |            | MEDICARE           | Total Taxes     | 37027.85    |
|                        |                | Rate 55.7875 |                  |            | NJ-SUI             | Total Deduction | 24928.94    |
| Phone                  | Hir 01-04-1999 | ClothAlw     |                  |            | NJ-SDI             | Net Pay         | 59315.75    |
| Job                    | Pen#           | Sick         |                  |            | NJ-WFD             | Non-Income Earn |             |
|                        | Tax Cl.000     |              |                  |            | NJ-FLI             | Adjustments     |             |
|                        |                |              |                  |            | NJ-SIT             | Check Amount    | 59315.75    |
|                        |                |              |                  |            | PFERS              |                 |             |
|                        |                |              |                  |            | POFUnion           |                 |             |
|                        |                |              |                  |            | P&F INS            |                 |             |
|                        |                |              |                  |            | Equittsa           |                 |             |
| Emp# 06174 CL#         | Sex M S00      | Salary       |                  |            | Ins/W2             | Wages           | 101944.43   |
| EDWARD L O'DONNELL     |                | Overtime     |                  |            | FWT                | Tips            |             |
|                        |                | Shift.05     |                  |            | FICA               | Gross           | 101944.43   |
|                        |                | SftDif7%     |                  |            | MEDICARE           | Total Taxes     | 27062.27    |
|                        |                | Rate 46.8596 |                  |            | NJ-SUI             | Total Deduction | 25321.02    |
| Phone                  | Hir 01-25-1999 | ClothAlw     |                  |            | NJ-SDI             | Net Pay         | 49561.14    |
| Job                    | Pen#           | Sick         |                  |            | NJ-WFD             | Non-Income Earn | 1720.00     |
|                        | Tax Cl.000     | Retro Pn     |                  |            | NJ-FLI             | Adjustments     |             |
|                        |                |              |                  |            | NJ-SIT             | Check Amount    | 51281.14    |
|                        |                |              |                  |            | PFERS              |                 |             |
|                        |                |              |                  |            | POFUnion           |                 |             |
|                        |                |              |                  |            | P&F INS            |                 |             |
|                        |                |              |                  |            | Equittsa           |                 |             |
| Emp# 06258 CL#         | Sex M S01      | Salary       |                  |            | Ins/W2             | Wages           | 102646.10   |
| JOHN PAVLOVEC          |                | Overtime     |                  |            | FWT                | Tips            |             |
|                        |                | Shift.05     |                  |            | FICA               | Gross           | 102646.10   |
|                        |                | SftDif7%     |                  |            | MEDICARE           | Total Taxes     | 26977.30    |
|                        |                | Rate 41.7471 |                  |            | NJ-SUI             | Total Deduction | 20385.64    |
| Phone                  | Hir 09-09-2002 | ClothAlw     |                  |            | NJ-SDI             | Net Pay         | 55283.16    |
| Job                    | Pen#           | Sick         |                  |            | NJ-WFD             | Non-Income Earn |             |
|                        | Tax Cl.000     |              |                  |            | NJ-FLI             | Adjustments     | 55283.16    |
|                        |                |              |                  |            | NJ-SIT             | Check Amount    |             |
|                        |                |              |                  |            | PFERS              |                 |             |
|                        |                |              |                  |            | POFUnion           |                 |             |
|                        |                |              |                  |            | P&F INS            |                 |             |
|                        |                |              |                  |            | Gvthi125           |                 |             |

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|------------------------|----------------|---------------|----------|------------------|----------|--------------------|-----------|-------------|
| Emp# 00135 CL#         | Sex M S00      | Salary        | 88327.34 | Ins/W2           | 714.96   | Wages              | 98498.73  |             |
| EFRAIN RIVERA JR       |                | Overtime      | 4578.40  | FWT              | 13543.72 | Tips               |           |             |
|                        |                | Shift.05      | 1525.79  | FICA             | 5942.61  | Gross              | 98498.73  |             |
|                        |                | SftDif7%      | 2002.24  | MEDICARE         | 1389.79  | Total Taxes        | 25494.49  |             |
|                        |                | Ins/W2        | 714.96   | NJ-SUI           | 120.49   | Total Deduction    | 22177.68  |             |
|                        |                | ClothAlw      | 1350.00  | NJ-SDI           | 119.70   | Net Pay            | 50826.56  |             |
| Phone /                | Hir 03-14-1994 |               |          | NJ-WFD           | 13.39    | Non-Income Earn    |           |             |
| Job                    |                |               |          | NJ-FLI           | 31.50    | Adjustments        | 50826.56  |             |
|                        |                | Tax Cl.000    |          | NJ-SIT           | 4333.29  | Check Amount       |           |             |
|                        |                | Adl/SIT 10.00 |          | PFERS            | 8831.34  |                    |           |             |
|                        |                |               |          | PFERSLoan        | 786.90   |                    |           |             |
|                        |                |               |          | DefrComp         | 8040.00  |                    |           |             |
|                        |                |               |          | FOFUnion         | 780.00   |                    |           |             |
|                        |                |               |          | P&F INS          | 374.88   |                    |           |             |
|                        |                |               |          | Gvthi125         | 2649.60  |                    |           |             |
| Emp# 00119 CL#         | Sex M M03      | Salary        | 90003.94 | Ins/W2           | 731.38   | Wages              | 100561.80 |             |
| CHRISTOPHER SHERRER    |                | Overtime      | 4101.48  | FWT              | 8513.78  | Tips               |           |             |
|                        |                | Ins/W2        | 731.38   | FICA             | 6057.87  | Gross              | 100561.80 |             |
|                        |                | ClothAlw      | 1350.00  | MEDICARE         | 1416.71  | Total Taxes        | 18771.19  |             |
|                        |                | Sick          | 4375.00  | NJ-SUI           | 120.49   | Total Deduction    | 19970.86  |             |
| Phone /                | Rate 43.2712   |               |          | NJ-SDI           | 119.70   | Net Pay            | 61819.75  |             |
| Job                    | Hir 08-16-1993 |               |          | NJ-WFD           | 13.39    | Non-Income Earn    |           |             |
|                        |                |               |          | NJ-FLI           | 31.50    | Adjustments        | 61819.75  |             |
|                        |                | Tax Cl.000    |          | NJ-SIT           | 2497.75  | Check Amount       |           |             |
|                        |                |               |          | PFERS            | 9000.48  |                    |           |             |
|                        |                |               |          | PFERSLoan        | 6110.28  |                    |           |             |
|                        |                |               |          | FOFUnion         | 780.00   |                    |           |             |
|                        |                |               |          | P&F INS          | 495.36   |                    |           |             |
|                        |                |               |          | Gvthi125         | 2853.36  |                    |           |             |
| Emp# 06321 CL#         | Sex M S00      | Salary        | 85998.90 | Ins/W2           | 301.08   | Wages              | 98475.06  |             |
| EDWARD A SLIMM         |                | Overtime      | 7656.94  | FWT              | 14431.70 | Tips               |           |             |
|                        |                | Shift.05      | 3124.73  | FICA             | 5941.22  | Gross              | 98475.06  |             |
|                        |                | SftDif7%      | 43.41    | MEDICARE         | 1389.40  | Total Taxes        | 25769.58  |             |
|                        |                | Ins/W2        | 301.08   | NJ-SUI           | 120.49   | Total Deduction    | 12330.60  |             |
|                        | Rate 41.3457   |               |          | NJ-SDI           | 119.70   | Net Pay            | 60374.88  |             |
| Phone /                | Hir 07-08-2009 | ClothAlw      | 1350.00  | NJ-WFD           | 13.39    | Non-Income Earn    |           |             |
| Job                    | Pen#           |               |          | NJ-FLI           | 31.50    | Adjustments        | 60374.88  |             |
|                        |                | Tax Cl.000    |          | NJ-SIT           | 3722.18  | Check Amount       |           |             |
|                        |                |               |          | PFERS            | 8599.92  |                    |           |             |
|                        |                |               |          | FOFUnion         | 780.00   |                    |           |             |
|                        |                |               |          | Gvthi125         | 2649.60  |                    |           |             |
| Emp# 00136 CL#         | Sex M S00      | Salary        | 98199.66 | Ins/W2           | 352.44   | Wages              | 106239.08 |             |
| HAROLD J TALBOT III    |                | Overtime      | 5094.79  | FWT              | 18000.22 | Tips               |           |             |
|                        |                | Shift.05      | 1444.42  | FICA             | 6586.86  | Gross              | 106239.08 |             |
|                        |                | SftDif7%      | 1797.77  | MEDICARE         | 1540.44  | Total Taxes        | 31883.10  |             |
|                        |                | Ins/W2        | 352.44   | NJ-SUI           | 120.49   | Total Deduction    | 28232.71  |             |
|                        | Rate 47.3058   |               |          | NJ-SDI           | 119.70   | Net Pay            | 46123.27  |             |
| Phone /                | Hir 03-14-1994 | ClothAlw      | 1350.00  | NJ-WFD           | 13.39    | Non-Income Earn    | 2000.00   |             |
| Job                    |                | WkCompRed     | 2000.00  | NJ-FLI           | 31.50    | Adjustments        | 48123.27  |             |
|                        |                | Tax Cl.000    |          | NJ-SIT           | 5470.50  | Check Amount       |           |             |
|                        |                | Adl/SIT 30.00 |          | PFERS            | 9818.29  |                    |           |             |
|                        |                |               |          | PFERSLoan        | 14369.98 |                    |           |             |
|                        |                |               |          | DefrComp         | 2600.00  |                    |           |             |
|                        |                |               |          | FOFUnion         | 780.00   |                    |           |             |
|                        |                |               |          | P&F INS          | 312.00   |                    |           |             |
|                        |                |               |          | WkCompPay        | 2000.00  |                    |           |             |

| Department: 012 POLICE |               | ---      |          | Earnings |             | ---       |          | Taxes & Deductions |                 | ---       |  | *CONTINUED* |  |
|------------------------|---------------|----------|----------|----------|-------------|-----------|----------|--------------------|-----------------|-----------|--|-------------|--|
| Emp# 06322 CL#         | Sex M S04     | Salary   | Overtime | Shift.05 | 114.00 Hrs  | 85998.90  | Ins/W2   | 271.18             | Wages           | 100125.26 |  |             |  |
| JOSEPH E TOMASETTI     |               | Shift.05 | Shift.05 | Shift.05 | 1379.40 Shf | 9610.13   | FICA     | 10397.54           | Tips            | 100125.26 |  |             |  |
|                        |               | SftDif7% | SftDif7% | SftDif7% | 15.00 Shf   | 2851.64   | MEDICARE | 6043.47            | Gross           | 21824.91  |  |             |  |
|                        | Rate 41.3457  | Ins/W2   | Ins/W2   | Ins/W2   |             | 43.41     | NJ-SUI   | 1413.39            | Total Taxes     | 17863.26  |  |             |  |
| Hir 07-08-2009         | Pen#          | ClothAlw | ClothAlw | ClothAlw |             | 271.18    | NJ-SDI   | 120.49             | Total Deduction | 60437.09  |  |             |  |
|                        | Tax Cl.000    |          |          |          |             | 1350.00   | NJ-WFD   | 119.70             | Net Pay         |           |  |             |  |
|                        |               |          |          |          |             |           | NJ-FLI   | 13.39              | Non-Income Earn |           |  |             |  |
|                        |               |          |          |          |             |           | NJ-SIT   | 31.50              | Adjustments     |           |  |             |  |
|                        |               |          |          |          |             |           | PFRS     | 3685.43            | Check Amount    | 60437.09  |  |             |  |
|                        |               |          |          |          |             |           | FOFUnion | 8599.92            |                 |           |  |             |  |
|                        |               |          |          |          |             |           | EquittSA | 4522.56            |                 |           |  |             |  |
|                        |               |          |          |          |             |           | GvthI125 | 780.00             |                 |           |  |             |  |
|                        |               |          |          |          |             |           |          | 1040.00            |                 |           |  |             |  |
|                        |               |          |          |          |             |           |          | 2649.60            |                 |           |  |             |  |
| Emp# 00115 CL#         | Sex F S00     | Salary   | Overtime | Shift.05 | 5.00 Hrs    | 108290.00 | Ins/W2   | 592.28             | Wages           | 104110.98 |  |             |  |
| ROSE A TORRES          |               | Shift.05 | Shift.05 | Shift.05 | 36.50 Shf   | 390.47    | FICA     | 15673.41           | Tips            | 104110.98 |  |             |  |
|                        |               | SftDif7% | SftDif7% | SftDif7% | 5.00 Shf    | 95.01     | MEDICARE | 6345.98            | Gross           | 28526.70  |  |             |  |
|                        | Rate 52.0625  | Ins/W2   | Ins/W2   | Ins/W2   |             | 18.22     | NJ-SUI   | 1484.10            | Total Taxes     | 28526.70  |  |             |  |
| Hir 08-16-1993         |               | ClothAlw | ClothAlw | ClothAlw |             | 592.28    | NJ-SDI   | 120.49             | Total Deduction | 21758.36  |  |             |  |
|                        |               | WkCmpRed | WkCmpRed | WkCmpRed |             | 1350.00   | NJ-WFD   | 119.70             | Net Pay         | 53825.92  |  |             |  |
|                        | Tax Cl.000    | Sick     | Sick     | Sick     |             | 11000.00  | NJ-FLI   | 13.39              | Non-Income Earn | 11000.00  |  |             |  |
|                        |               |          |          |          |             | 4375.00   | NJ-SIT   | 31.50              | Adjustments     |           |  |             |  |
|                        |               |          |          |          |             |           | PFRS     | 4738.13            | Check Amount    | 64825.92  |  |             |  |
|                        |               |          |          |          |             |           | DefcComp | 10829.04           |                 |           |  |             |  |
|                        |               |          |          |          |             |           | FOFUnion | 780.00             |                 |           |  |             |  |
|                        |               |          |          |          |             |           | GvthI125 | 780.00             |                 |           |  |             |  |
|                        |               |          |          |          |             |           | WkCmpPay | 1757.04            |                 |           |  |             |  |
|                        |               |          |          |          |             |           |          | 11000.00           |                 |           |  |             |  |
| Emp# 06256 CL#         | Sex M M00     | Salary   | Overtime | Shift.05 | 36.50 Hrs   | 86834.02  | Ins/W2   | 457.08             | Wages           | 93843.00  |  |             |  |
| ANDREW TWEEDLEY        |               | Shift.05 | Shift.05 | Shift.05 | 54.50 Shf   | 5088.14   | FICA     | 9419.62            | Tips            | 93843.00  |  |             |  |
|                        |               | Ins/W2   | Ins/W2   | Ins/W2   |             | 113.76    | MEDICARE | 5653.99            | Gross           | 93843.00  |  |             |  |
|                        | Rate 41.7471  | ClothAlw | ClothAlw | ClothAlw |             | 457.08    | NJ-SUI   | 1322.29            | Total Taxes     | 19366.85  |  |             |  |
| Hir 09-09-2002         |               |          |          |          |             | 1350.00   | NJ-SDI   | 120.49             | Total Deduction | 16300.74  |  |             |  |
|                        |               |          |          |          |             |           | NJ-WFD   | 119.70             | Net Pay         | 58175.41  |  |             |  |
|                        |               |          |          |          |             |           | NJ-FLI   | 13.39              | Non-Income Earn |           |  |             |  |
|                        |               |          |          |          |             |           | NJ-SIT   | 31.50              | Adjustments     |           |  |             |  |
|                        | Tax Cl.000    |          |          |          |             |           | PFRS     | 2685.87            | Check Amount    | 58175.41  |  |             |  |
|                        | Adl/SIT 10.00 |          |          |          |             |           | FOFUnion | 8683.44            |                 |           |  |             |  |
|                        |               |          |          |          |             |           | EquittSA | 1882.62            |                 |           |  |             |  |
|                        |               |          |          |          |             |           | GvthI125 | 780.00             |                 |           |  |             |  |
|                        |               |          |          |          |             |           |          | 1300.00            |                 |           |  |             |  |
|                        |               |          |          |          |             |           |          | 2649.60            |                 |           |  |             |  |
| Emp# 06309 CL#         | Sex F M00     | Salary   | Overtime | Shift.05 | 32.00 Hrs   | 85998.90  | Ins/W2   | 241.02             | Wages           | 92252.98  |  |             |  |
| AMANDA R VOGT          |               | Shift.05 | Shift.05 | Shift.05 | 70.60 Shf   | 4517.11   | FICA     | 9395.91            | Tips            | 92252.98  |  |             |  |
|                        |               | Ins/W2   | Ins/W2   | Ins/W2   |             | 145.95    | MEDICARE | 5550.62            | Gross           | 92252.98  |  |             |  |
|                        | Rate 41.3457  | ClothAlw | ClothAlw | ClothAlw |             | 241.02    | NJ-SUI   | 1298.22            | Total Taxes     | 18858.67  |  |             |  |
| Hir 09-03-2008         |               |          |          |          |             | 1350.00   | NJ-SDI   | 120.49             | Total Deduction | 12347.94  |  |             |  |
|                        |               |          |          |          |             |           | NJ-WFD   | 119.70             | Net Pay         | 61046.37  |  |             |  |
|                        |               |          |          |          |             |           | NJ-FLI   | 13.39              | Non-Income Earn |           |  |             |  |
|                        |               |          |          |          |             |           | NJ-SIT   | 31.50              | Adjustments     |           |  |             |  |
|                        | Tax Cl.000    |          |          |          |             |           | PFRS     | 2328.84            | Check Amount    | 61046.37  |  |             |  |
|                        |               |          |          |          |             |           | FOFUnion | 8599.92            |                 |           |  |             |  |
|                        |               |          |          |          |             |           | GvthI125 | 780.00             |                 |           |  |             |  |
|                        |               |          |          |          |             |           |          | 2727.00            |                 |           |  |             |  |

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| Emp# 06228 CL#                   | Sex M S00 | Salary   | 88333.96         | Ins/W2     | 280.02             | Wages           | 95693.20    |
| ARTHUR J WALLS JR                |           | Overtime | 5703.74          | FWT        | 15297.10           | Tips            |             |
|                                  |           | Shift.05 | 25.48            | FICA       | 1349.07            | Gross           | 95693.20    |
|                                  |           | Ins/W2   | 280.02           | MEDICARE   | 1349.07            | Total Taxes     | 26711.04    |
|                                  |           | ClothAlw | 1350.00          | NJ-SUI     | 120.49             | Total Deduction | 21853.56    |
| Rate 42.4683                     |           |          |                  | NJ-SDI     | 119.70             | Net Pay         | 47128.60    |
| Hir 08-07-2000                   |           |          |                  | NJ-WFD     | 13.39              | Non-Income Earn |             |
| Pen#                             |           |          |                  | NJ-FLI     | 31.50              | Adjustments     |             |
| Tax CL.000                       |           |          |                  | NJ-SIT     | 4011.08            | Check Amount    | 47128.60    |
|                                  |           |          |                  | PFRS       | 8833.44            |                 |             |
|                                  |           |          |                  | PERSLoan   | 8871.30            |                 |             |
|                                  |           |          |                  | POPUnion   | 780.00             |                 |             |
|                                  |           |          |                  | P&F INS    | 439.20             |                 |             |
|                                  |           |          |                  | GvthH125   | 2649.60            |                 |             |
| Emp# 00129 CL#                   | Sex M M01 | Salary   | 88455.82         | Ins/W2     | 467.18             | Wages           | 98783.91    |
| SEAN M WILLIAMS                  |           | Overtime | 5298.72          | FWT        | 9318.17            | Tips            |             |
|                                  |           | Shift.05 | 3152.69          | FICA       | 6005.90            | Gross           | 98783.91    |
|                                  |           | SftDif7% | 59.50            | MEDICARE   | 1404.68            | Total Taxes     | 19571.96    |
| Rate 42.5500                     |           |          |                  | NJ-SUI     | 120.49             | Total Deduction | 25429.28    |
| Hir 01-17-1994                   |           |          |                  | NJ-SDI     | 119.70             | Net Pay         | 53782.67    |
|                                  |           |          |                  | NJ-WFD     | 13.39              | Non-Income Earn |             |
|                                  |           |          |                  | NJ-FLI     | 31.50              | Adjustments     |             |
|                                  |           |          |                  | NJ-SIT     | 2558.13            | Check Amount    | 53782.67    |
|                                  |           |          |                  | PFRS       | 8845.26            |                 |             |
|                                  |           |          |                  | PERSLoan   | 11602.56           |                 |             |
|                                  |           |          |                  | POPUnion   | 780.00             |                 |             |
|                                  |           |          |                  | EquitTSA   | 1820.00            |                 |             |
|                                  |           |          |                  | GvthH125   | 1914.28            |                 |             |
| DEPARTMENT SUB-TOTALS            |           |          | 3394676.48       | Ins/W2     | 15628.48           | Wages           | 3775888.12  |
|                                  |           |          | 232356.43        | FWT        | 467014.36          | Tips            |             |
| DEPT 012-POLICE                  |           |          | 46681.35         | FICA       | 227011.83          | Gross           | 3775888.12  |
|                                  |           |          | 17905.14         | MEDICARE   | 53386.03           | Total Taxes     | 891656.92   |
|                                  |           |          | 15628.48         | NJ-SUI     | 4731.33            | Total Deduction | 750283.92   |
|                                  |           |          | 49950.00         | NJ-SDI     | 4700.31            | Net Pay         | 2133947.28  |
|                                  |           |          | 20150.00-        | NJ-WFD     | 525.79             | Non-Income Earn | 20150.00    |
|                                  |           |          | 671.56           | NJ-FLI     | 1236.93            | Adjustments     |             |
|                                  |           |          | 829.87           | NJ-SIT     | 133050.34          | Check Amount    | 2154097.28  |
|                                  |           |          | 588.81           | PFRS       | 332411.70          |                 |             |
|                                  |           |          | 36750.00         | Bk PFRS    | 1715.10            |                 |             |
|                                  |           |          |                  | PERSLoan   | 164234.12          |                 |             |
|                                  |           |          |                  | DefrComp   | 21423.52           |                 |             |
|                                  |           |          |                  | POPUnion   | 28254.00           |                 |             |
|                                  |           |          |                  | Support    | 40485.80           |                 |             |
|                                  |           |          |                  | P&F INS    | 8548.18            |                 |             |
|                                  |           |          |                  | EquitTSA   | 42696.84           |                 |             |
|                                  |           |          |                  | GvthH125   | 90805.97           |                 |             |
|                                  |           |          |                  | BkGvthH125 | 792.83             |                 |             |
|                                  |           |          |                  | FSA Fee    | 51.90              |                 |             |
|                                  |           |          |                  | FSA Med    | 2500.16            |                 |             |
|                                  |           |          |                  | PFRSprYr   | 58.88              |                 |             |
|                                  |           |          |                  | Misc.      | 676.44             |                 |             |
| ACTIVE-0040 TERM-0000 TOTAL-0040 |           |          |                  | WkCmpPay   | 20150.00           |                 |             |