

COMP BR DEPT OC

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15 MOUNTAIN BLVD, WATCHUNG NJ 07069

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GROSS ADJ. NET TOTAL DED NET PAY YTD GROSS				EARNINGS					DEDUCTIONS					
SOC SEC# HIRE DT BIRTH DT				NAME	CURRENT UNITS	Y-T-D UNITS	CURRENT AMT	Y-T-D AMT	NAME	CURRENT AMT	Y-T-D AMT	NAME	CURRENT AMT	Y-T-D AMT
ANDERLE SCOTT E 00002 4036033590 06-28-04				PD SOLUT			153000	998750	FED TAX MED FICA	15652 2218	2625431 241037	STATE TX	2780	1030538
ANDERLE SCOTT E 00002 4036033590 06-28-04				REGULAR AXA 457 PENSION GRP LIFE AFL ACC AFL CAN					FED TAX MED FICA	5		7 50000		
ANDERLE SCOTT E 00002														
ANDERLE SCOTT E 00002 4036033590 06-28-04				REGULAR OVERTIME STIPEND PD SOLUT PD RATE2					FED TAX NJ SUI DUES PBA			STATE TX MED FICA NJ FLI	5 7 2102	
ANDERLE SCOTT E 00002				PD RATE5 AXA 457 PENSION GRP LIFE AFL ACC AFL CAN MED WVR										
00002 4036033590 08-29-58 BrDeptOc 00101620				REGULAR					FICA TAX NJ FLI					
BEAM CHRISTOPHER J 00076 4244381086 01-01-16				REGULAR OVERTIME AXA 457 PENSION MED PRE		10050			FICA TAX STATE TX CONT INS DUES DSP	11 752		FED TAX NJ SUI NJ FLI	5	
BrDeptOc 00101600														

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			NAME	CURRENT UNITS	Y-T-D UNITS	CURRENT AMT	Y-T-D AMT	NAME	CURRENT AMT	Y-T-D AMT	NAME	CURRENT AMT	Y-T-D AMT
GROSS ADJ. NET TOTAL DED NET PAY YTD GROSS			REGULAR					FED TAX			STATE TX		
SOC SEC# HIRE DT			OVERTIME					NJ SUI			MED FICA		
BIRTH DT			ACTING					DUES PBA			NJ FLI		
BOUCHARD SEAN Q 4			PD SOLUT										
00009			PD RATE5		0								
752530105895 4803.37 1			AXA 457										
07-28-09			PENSION										
			GRP LIFE										
			MED PRE										
BOUCHARD SEAN Q													
00009			ACTING	1600	0			FED TAX			STATE TX		
								MED FICA					
BOWMAN JUSTIN A 2 7			REGULAR					FED TAX			STATE TX		
00011			OVERTIME		0			NJ SUI			LOAN		
8046500082			ADJUSTMT					MED FICA			DUES PBA		
07-01-12			ACTING					NJ FLI		1.32			
			PD SOLUT										
BOWMAN JUSTIN A 3			PD RATE4										
00011			PD RATE5										
8046500082			PENSION										
07-01-12 247120			GRP LIFE										
			MED PRE										
BOWMAN JUSTIN A			REGULAR					FED TAX			STATE TX		
00011			PD SOLUT					NJ SUI			LOAN		
8046500082			PD RATE5					MED FICA			DUES PBA		
07-01-12			AXA 457					NJ FLI					
			PENSION										
BOWMAN JUSTIN A													
00011			PEN ADJ										
			PEN SHTG										
			GRP LIFE										
			AFL ACC										
			MED WVR										
BOYLE KENNETH J								FED TAX			STATE TX		
00012			PD SOLUT					NJ SUI			LOAN		
101007159297 2			PD RATE5					MED FICA			DUES PBA		
10-09-98			AXA 457					NJ FLI					
			PENSION										
BOYLE KENNETH J													
00012			PEN ADJ										
			PEN SHTG										
			GRP LIFE										
			AFL ACC										
			MED WVR										
CANNATA MICHAEL													
00100			OVERTIME				9	STATE TX	186		MED FICA		
977874171													
06-16-18 1													
CANNATA MICHAEL			REGULAR					FED TAX			STATE TX		
00100			OVERTIME					NJ SUI			MED FICA		
977874171			PD SOLUT					DUES PBA	0		NJ FLI		
06-16-18			PD RATE5										
			AXA 457										

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				EARNINGS					DEDUCTIONS					
SOC SEC#		HIRE DT	GROSS ADJ. NET TOTAL DED NET PAY YTD GROSS	NAME	CURRENT UNITS	Y-T-D UNITS	CURRENT AMT	Y-T-D AMT	NAME	CURRENT AMT	Y-T-D AMT	NAME	CURRENT AMT	Y-T-D AMT
CANNATA MICHAEL 00100				PENSION GRP LIFE MED PRE										
CHUISANO ANDREW P 00079 381049589625 03-01-16 1				REGULAR OVERTIME PD SOLUT PD RATE2 PD RATE5 AXA 457 PENSION GRP LIFE MED WVR LIN 457		1500 3900 6000			FED TAX NJ SUI DUES PBA		STATE TX MED FICA NJ FLI		.52	
CHUISANO ANDREW P 00079				REGULAR RETRO PD SOLUT PD RATE5 AXA 457 PENSION PEN ADJ GRP LIFE COL POST MED PRE		1000			FED TAX NJ SUI DUES PBA		STATE TX MED FICA NJ FLI		0	
CINA JOSEPH R 00014 007305031900 06-09-93 4				PD SOLUT					FED TAX MED FICA			STATE TX		
CINA JOSEPH R 00014				PD RATE2	1400				FED TAX MED FICA			STATE TX		
CUEVAS PETER J 00101 381030181728 06-16-18				REGULAR OVERTIME PD SOLUT PD RATE2 PD RATE5 PENSION GRP LIFE MED PRE MET 457					FED TAX NJ SUI DUES PBA		STATE TX MED FICA NJ FLI			
CUEVAS PETER J 00101				REGULAR PENSION BACK DED PEN SHTG					FICA TAX STATE TX CONT INS BK C/INS NJ FLI			FED TAX NJ SUI LOAN C/I SHTG BK LOAN		

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SOC SEC#		HIRE DT	GROSS ADJ. NET TOTAL DED NET PAY YTD GROSS	NAME	CURRENT UNITS	Y-T-D UNITS	CURRENT AMT	Y-T-D AMT	NAME	CURRENT AMT	Y-T-D AMT	NAME	CURRENT AMT	Y-T-D AMT
DIPALO CHRISTOPHER J 00080				PD RATE2					FED TAX			STATE TX		
				PD RATE5					NJ SUI			MED FICA		
									NJ FLI					
1-1-80 03-01-16														
1-1-80 0														
DOLINSKI MICHAEL 00017 SEP. 10				PD RATE2	400				STATE TX			MED FICA		
101007138116 1														
07-01-05 17,511														
03-21-80 1 63														
DOLINSKI MICHAEL 00017 SEP. 2				OVERTIME	300				STATE TX			MED FICA	2	
101007138116 7 1														
07-01-05 2														
03-21-80 1 2														
DOLINSKI MICHAEL 00017 SEP. 3				ACTING	4800				FED TAX			STATE TX		
101007138116 1									MED FICA					
07-01-05 33480														
03-21-80 12														
DOLINSKI MICHAEL 00017				REGULAR				5	FED TAX			STATE TX	23777	
101007138116 1				OVERTIME					NJ SUI			MED FICA	6212	
07-01-05 24,496				ACTING		30100			DUES PBA			NJ FLI		
				PD SOLUT										
				PD RATE2										
DOLINSKI MICHAEL 00017				PD RATE5										
				PENSION										
				GRP LIFE										
				AFL ACC										
				AFL CAN										
DOLINSKI MICHAEL 00017				MED PRE				10,070						
DUNNE RYAN S 00018				REGULAR					FED TAX			STATE TX		
680656282				OVERTIME					NJ SUI			LOAN		
146 00 01-18-13				ACTING					MED FICA			DUES PBA		30000
				PD SOLUT					NJ FLI					
				PD RATE2										
DUNNE RYAN S 00018				PD RATE5										
				PENSION										
				GRP LIFE										
				AFL ACC										
				AFL STD										
DUNNE RYAN S 00018				MED PRE										
				MET 457										

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11/8/18

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			EARNINGS					DEDUCTIONS						
SOC SEC#		HIRE DT	GROSS ADJ. NET TOTAL DED NET PAY YTD GROSS	NAME	CURRENT UNITS	Y-T-D UNITS	CURRENT AMT	Y-T-D AMT	NAME	CURRENT AMT	Y-T-D AMT	NAME	CURRENT AMT	Y-T-D AMT
HALE TIMOTHY T 00027			MAC 1 7 03-01-94	REGULAR OVERTIME ADJUSTMT PD SOLUT PD RATE2					FED TAX NJ SUI DUES PBA			STATE TX MED FICA NJ FLI		
HALE TIMOTHY T 00027			32	PD RATE5 PENSION GRP LIFE AFL CAN COL PRE MED PRE										
HALE TIMOTHY T 00027														
HART ANDREW P 00031 56469772			SEP. 16520 27 08-01-97	PD RATE2 PD RATE5			1091360 1219750		FED TAX MED FICA			STATE TX		
HART ANDREW P 00031 56469772			08-01-97	REGULAR OVERTIME PD SOLUT PD RATE2 PD RATE5					FED TAX NJ SUI DUES PBA			STATE TX MED FICA NJ FLI		
HART ANDREW P 00031				AXA 457 PENSION GRP LIFE MED PRE										
KANESHIGE SAGE K 00115 7960146400			5 06-01-19	OVERTIME					MED FICA					
KANESHIGE SAGE K 00115 7960146400			06-01-19	REGULAR OVERTIME PD SOLUT PENSION BACK DED GRP LIFE					FED TAX NJ SUI DUES PBA			STATE TX MED FICA NJ FLI		
KANESHIGE SAGE K 00115														

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SOC SEC#		HIRE DT	GROSS ADJ. NET TOTAL DED NET PAY YTD GROSS	NAME	CURRENT UNITS	Y-T-D UNITS	CURRENT AMT	Y-T-D AMT	NAME	CURRENT AMT	Y-T-D AMT	NAME	CURRENT AMT	Y-T-D AMT
KELLY BARRY J 00036 12-15-12														
KELLY BARRY J 00036 004361009776 4125.00 2 12-15-12				PD SOLUT					STATE TX			MED FICA		
KELLY BARRY J 00036 004361009776 4125.00 2 12-15-12				PD RATE2 PD RATE5					FED TAX MED FICA			STATE TX		
KELLY BARRY J 00036 004361009776 4125.00 2 12-15-12				OVERTIME ACTING					FED TAX MED FICA			STATE TX		
KELLY BARRY J 00036 004361009776 4125.00 2 12-15-12				REGULAR OVERTIME ACTING PD SOLUT PD RATE2					FED TAX NJ SUI DUES PBA			STATE TX MED FICA NJ FLI		
KELLY BARRY J 00036 004361009776 4125.00 2 12-15-12				PD RATE5 PENSION GRP LIFE AFL ACC MED PRE MET 457										
KELLY BARRY J 00036 004361009776 4125.00 2 12-15-12														
KELLY III WILLIAM P 00035 381016814080 04-15-97				PD SOLUT					FED TAX MED FICA					
KELLY III WILLIAM P 00035 381016814080 04-15-97				PD RATE2					STATE TX			MED FICA		
KELLY III WILLIAM P 00035 381016814080 04-15-97				OVERTIME					STATE TX					

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SOC SEC#	HIRE DT		NAME	CURRENT UNITS	Y-T-D UNITS	CURRENT AMT	Y-T-D AMT	NAME	CURRENT AMT	Y-T-D AMT	NAME	CURRENT AMT	Y-T-D AMT
KELLY III WILLIAM P 00035 381016814080 1----- 0----- 04-15-97			REGULAR OVERTIME PD SOLUT PD RATE2 PD RATE5 AXA 457 PENSION GRP LIFE AFL CAN COL PRE MED PRE		7			FED TAX NJ SUI MED FICA SAVING 1 SAVING 2	8 10		STATE TX LOAN DUES PBA CHKING 1 NJ FLI		
KELLY III WILLIAM P 00035													
KELLY III WILLIAM P 00035													
KIMOCK JAMES 00038 8130303997 100----- 02-21-00 3		9	REGULAR OVERTIME STIPEND AXA 457 PENSION GRP LIFE MED PRE					FED TAX NJ SUI DUES PBA			STATE TX MED FICA NJ FLI		
KIMOCK JAMES 00038													
KNEGTEN DARYL M 00109 805990157 000----- 01-01-19 1		00	REGULAR					FICA TAX			STATE TX		
LAVECCHIA PETER A 00041 101004260475 1----- 07-01-08		7	REGULAR OVERTIME PD SOLUT PD RATE2 PD RATE5 AXA 457 PENSION GRP LIFE MED PRE					FED TAX NJ SUI DUES PBA			STATE TX MED FICA NJ FLI		
LAVECCHIA PETER A 00041													
LORIMOR DANIEL P 00042 5682.92 1 08-10-92													
LYONS RICHARD 00043 4289147419 100----- 01-01-95			REGULAR OVERTIME AXA 457 PENSION PEN ADJ			2		FED TAX NJ SUI DUES PBA			STATE TX MED FICA NJ FLI		

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			EARNINGS					DEDUCTIONS					
			NAME	CURRENT UNITS	Y-T-D UNITS	CURRENT AMT	Y-T-D AMT	NAME	CURRENT AMT	Y-T-D AMT	NAME	CURRENT AMT	Y-T-D AMT
GROSS ADJ. NET TOTAL DED NET PAY YTD GROSS			G/L ADJ										
SOC SEC# HIRE DT			GRP LIFE										
BIRTH DT			AFL ACC										
LYONS RICHARD			AFL CAN										
00043			MED WVR										
MCLAUGHLIN BRIAN T			OVERTIME					STATE TX			MED FICA		2
00046													
4250896029													
04-12-13 1													
9													
MCLAUGHLIN BRIAN T			REGULAR					FED TAX			STATE TX		
00046			OVERTIME					NJ SUI			MED FICA		
4250896029			ACTING					DUES PBA			SMTF ADM		
04-12-13 2			PD RATE5					SMTF LIF			NJ FLI		
7			PENSION										
MCLAUGHLIN BRIAN T			GRP LIFE										
00046			AFL ACC										
			SMTF REM										
			SMTF PRE										
			MED PRE										
MCLAUGHLIN BRIAN T			MET 457										
00046													
MELCHIONDA DAVID J			ACTING					STATE TX			MED FICA		1
00047													
1001025501													
05-01-02 1													
8													
11													
MELCHIONDA DAVID J			REGULAR					FED TAX			STATE TX		4
00047			ACTING					NJ SUI			MED FICA		
1001025501			PENSION					DUES PBA			NJ FLI		
05-01-02			GRP LIFE										
16			MED PRE										
MOBERLY JASON D			PD SOLUT					FED TAX			STATE TX		
00050								MED FICA					
381047579213													
07-01-05 11.444													
1													
MOBERLY JASON D			PD RATE5					STATE TX			MED FICA		
00050													
381047579213													
07-01-05 3													
1													
11													

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				EARNINGS					DEDUCTIONS					
				NAME	CURRENT UNITS	Y-T-D UNITS	CURRENT AMT	Y-T-D AMT	NAME	CURRENT AMT	Y-T-D AMT	NAME	CURRENT AMT	Y-T-D AMT
GROSS ADJ. NET TOTAL DED SOC SEC# HIRE DT NET PAY BIRTH DT YTD GROSS				REGULAR					FED TAX			STATE TX		
MOBERLY JASON D				PENSION					LOAN			MED FICA		
00050 93706-				GRP LIFE					DUES PBA			CHLD SP		
381047579213 2 2				MED PRE			4							
0 07-01-05 14 0														
00050 0				REGULAR					FED TAX			STATE TX		
MOBERLY JASON D				OVERTIME		0			NJ SUI			LOAN		
00050 SPC.				STIPEND					MED FICA			DUES PBA		
381047579213 00				ACTING		1			CHLD SP			NJ FLI		
550 07-01-05 1				PD SOLUT										
00050 18				PD RATE5		0								
MOBERLY JASON D				PENSION										
00050				GRP LIFE										
				MED PRE										
11														
BrDeptOc														
00101620														
NAPPA ANITA J				OVERTIME					FICA TAX		6	FED TAX		8
00055 SEP.									STATE TX					
8030965758														
01-04-88 10														
NAPPA ANITA J				REGULAR					FICA TAX			FED TAX		
00055				OVERTIME					STATE TX			NJ SUI		
8030965758				PENSION					CONT INS			NJ FLI		
01-04-88 1				GRP LIFE					DUES DSP					
01 8				AFL CAN										
NAPPA ANITA J				MED PRE										
00055														
BrDeptOc														
00101600														
NIR BENJAMIN				REGULAR					FED TAX			STATE TX		
00125 41660-				OVERTIME					NJ SUI			MED FICA		
000000965127				PENSION			2		DUES PBA			NJ FLI		
105 10-15-19				BACK DED										
				GRP LIFE										

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GROSS ADJ. NET TOTAL DED SOC SEC# HIRE DT NET PAY BIRTH DT YTD GROSS					EARNINGS					DEDUCTIONS				
					NAME	CURRENT UNITS	Y-T-D UNITS	CURRENT AMT	Y-T-D AMT	NAME	CURRENT AMT	Y-T-D AMT	NAME	CURRENT AMT
O'CONNOR JOSEPH S 00099 4266568068 14-01-18 05-01-18					REGULAR RETRO					FICA TAX STATE TX NJ FLI			FED TAX NJ SUI	9 1
					PD SOLUT					FED TAX MED FICA			STATE TX	
O'CONNOR JOSEPH S 00099 4266568068 05-01-18 1					REGULAR OVERTIME PD SOLUT PD RATE5 AXA 457					FED TAX NJ SUI DUES PBA			STATE TX MED FICA NJ FLI	2.02
					PENSION GRP LIFE MED PRE									
PASCOE BRIAN F 00083 381006761062 03-06-17					PD SOLUT					FED TAX MED FICA			STATE TX	
					REGULAR OVERTIME RETRO ACTING PD SOLUT					FED TAX NJ SUI DUES PBA			STATE TX MED FICA NJ FLI	
PASCOE BRIAN F 00083					PD RATE2 PD RATE5 PENSION PEN ADJ GRP LIFE									
					MED PRE									
BrDeptOc 00101620														
PEIXOTO HELDER A 00060 3574507879 06-10-02					OVERTIME					FICA TAX			STATE TX	

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PEIXOTO HELDER A 00060 3574507879			06-10-02	REGULAR OVERTIME ADJUSTMT AXA 457 PENSION					FICA TAX STATE TX CONT INS SMTF LIF DUES DSP			FED TAX NJ SUI SMTF ADM NJ FLI		
PEIXOTO HELDER A 00060				SMTF ADM SMTF REM SMTF PRE MED WVR										
BrDeptOc 00101600														
PELTACK DANIEL M 00117 8851751 147-02-3908 01-19-97			07-01-19	REGULAR OVERTIME PD SOLUT PENSION BACK DED					FED TAX NJ SUI DUES PBA			STATE TX MED FICA NJ FLI		4
PERO ANDREW 00061 266004504 135-80-2421 09-18-85			01-18-13	REGULAR OVERTIME ACTING PD SOLUT PD RATE5					FED TAX NJ SUI DUES PBA NJ FLI			STATE TX MED FICA ARREARS		9 2
PERO ANDREW 00061				PENSION GRP LIFE MED PRE MET 457										
POULSEN KYLE K 00063 7867137676 135-78-1053 10-07-84			01-01-09	REGULAR OVERTIME ACTING PD SOLUT PD RATE5					FED TAX NJ SUI DUES PBA			STATE TX MED FICA NJ FLI		
POULSEN KYLE K 00063				AXA 457 PENSION GRP LIFE SAL ADJ MED PRE										
00102														
				REGULAR				300	FICA TAX STATE TX NJ FLI			FED TAX NJ SUI		

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