

#21-85

PAYCHEX

0027 0022-Y838 Borough Of Carteret Municipal

EMPLOYEE PERSONAL DATA LISTING

EMPLOYEE NAME	ID	ADDRESS LINE 1 ADDRESS LINE 2	CITY, STATE ZIP	HOME PHONE	SOCIAL SECURITY NUMBER	BIRTH DATE	DATE
Gardner, Ronald F (A)	3	[REDACTED]	Monroe Township, NJ 08831		[REDACTED]		03/22/06
Pogorzelski, Carmela (A)	2	[REDACTED]	Carteret, NJ 07008		[REDACTED]		03/22/06
Gollno, Louie T (I)	4	[REDACTED]	Carteret, NJ 07008		[REDACTED]		03/18/20
Hart IV, James P (I)	5	[REDACTED]	Carteret, NJ 07008		[REDACTED]		03/18/20
Valesi, Gregory R (T)	1	[REDACTED]	Millstone, NJ 08510		[REDACTED]		12/31/12

5 Person(s)

(A) = Active

(I) = Inactive

(T) = Terminated

Date = Hire, Rehire(R), Inactive or Terminated date associated with current status.

(Requested Check Dates 01/01/13 - 12/31/21)

EMPLOYEE NAME	ID	EMPLOYEE NAME	ID	EMPLOYEE NAME	ID	EMPLOYEE NAME	ID
**** 100 PAYROLL Gardner, Ronald F	3	Golino, Louie T	4	Hart IV, James P	5	Pogorzelski, Carmela	2
4 Person(s)							

EMPLOYEE EARNINGS RECORD

(Requested Check Dates 01/01/13 - 12/31/21)

HOURS, EARNINGS, AND REIMBURSEMENTS & OTHER PAYMENTS								WITHHOLDINGS				DEDUCTIONS			NET
CHECK DATE	DESCR	REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS	SOC SEC + MED	FEDERAL TAX	STATE TAX	LOCAL TAX	OTHER	LIFEINS	PENSPUBEE	PAY
03/29	Salary			500.00		500.00									421.63
QTR 1				500.00		500.00						NJUI			421.63
												NJSUR			
												Disability			
06/28	Salary			500.00		500.00									421.63
QTR 2				500.00		500.00						NJUI			421.63
												NJSUR			
												Disability			
09/30	Salary			500.00		500.00									421.63
QTR 3				500.00		500.00						NJUI			421.63
												NJSUR			
												Disability			
12/31	Salary			500.00		500.00									421.63
QTR 4				500.00		500.00						NJUI			421.63
												NJSUR			
												Disability			
YTD 2013				2000.00		2000.00						NJUI			1686.52
												Disability			
												NJSUR			

Gardner, Ronald F Soc Sec# [REDACTED]		ID Home Dept: Sex: Birthdate: Hire Date: Inactive Date: Rehire Date:	3 100 Payroll Male 03/22/2006	Term Date: Pay Frequency: Standard Hrs: Salary: Last Raise Date:	Quarterly 500.00/Pay period 09/30/2010	Withholding Method: Earnings:	Federal: Married, 4 NJ: Chart B: Married/Civil Union	Deductions:	
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EMPLOYEE EARNINGS RECORD

(Requested Check Dates 01/01/13 - 12/31/21)

HOURS, EARNINGS, AND REIMBURSEMENTS & OTHER PAYMENTS								WITHHOLDINGS				DEDUCTIONS			NET
CHECK DATE	DESCR	REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS	SOC SEC + MED	FEDERAL TAX	STATE TAX	LOCAL TAX	OTHER	LIFEINS	PENSPUBEE	PAY
03/31	Salary			500.00		500.00									421.53
QTR 1				500.00		500.00						NJUI			421.53
												NJSUR			
												Disability			
06/30	Salary			500.00		500.00									420.83
QTR 2				500.00		500.00						NJUI			420.83
												NJSUR			
												Disability			
09/30	Salary			500.00		500.00									420.13
QTR 3				500.00		500.00						NJUI			420.13
												NJSUR			
												Disability			
12/31	Salary			500.00		500.00									420.13
QTR 4				500.00		500.00						NJUI			420.13
												NJSUR			
												Disability			
YTD 2014				2000.00		2000.00						NJUI			1682.62
												Disability			
												NJSUR			

Gardner, Ronald F
 Soc Sec#: [REDACTED]
 [REDACTED]
 [REDACTED]

(Requested Check Dates 01/01/13 - 12/31/21)

CHECK DATE	DESCR	HOURS, EARNINGS, AND REIMBURSEMENTS & OTHER PAYMENTS						WITHHOLDINGS					DEDUCTIONS			NET
		REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS	SOC SEC + MED	FEDERAL TAX	STATE TAX	LOCAL TAX	OTHER	LIFEINS	PENSPUBEE		PAY
03/31	Salary			500.00		500.00										420.43
QTR 1				500.00		500.00										420.43
06/30	Salary			500.00		500.00										420.43
QTR 2				500.00		500.00										420.43
09/30	Salary			500.00		500.00										419.73
QTR 3				500.00		500.00										419.73
12/30	Salary			500.00		500.00										420.43
QTR 4				500.00		500.00										420.43
YTD 2016				2000.00		2000.00										1681.02
Gardner, Ronald F Soc Sec#:																

(Requested Check Dates 01/01/13 - 12/31/21)

CHECK DATE	DESCR	HOURS, EARNINGS, AND REIMBURSEMENTS & OTHER PAYMENTS						WITHHOLDINGS					DEDUCTIONS			NET
		REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS	SOC SEC + MED	FEDERAL TAX	STATE TAX	LOCAL TAX	OTHER	LIFEINS	PENS&PUBEE		PAY
03/31	Salary			500.00		500.00										419.43
QTR 1				500.00		500.00										419.43
06/30	Salary			500.00		500.00										420.13
QTR 2				500.00		500.00										420.13
09/29	Salary			500.00		500.00										418.73
QTR 3				500.00		500.00										418.73
12/30	Salary			500.00		500.00										418.73
QTR 4				500.00		500.00										418.73
YTD 2017				2000.00		2000.00										1677.02
Gardner, Ronald F Soc Sec#: 																

(Requested Check Dates 01/01/13 - 12/31/21)

[illegible]

(Requested Check Dates 01/01/13 - 12/31/21)

	HOURS, EARNINGS, AND REIMBURSEMENTS & OTHER PAYMENTS							WITHHOLDINGS					DEDUCTIONS			NET
CHECK DATE	DESCR	REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMS & OTHER PAYMENTS	SOC SEC + MED	FEDERAL TAX	STATE TAX	LOCAL TAX	OTHER	LIFEINS	PENSPUBEE		PAY
QTR 1																
06/30	Salary			500.00		500.00										458.38
QTR 2				500.00		500.00										458.38
												NUJI				
												NUSUR				
												Disability				
09/30	Salary			500.00		500.00										431.73
QTR 3				500.00		500.00										431.73
												NUJI				
												NUSUR				
												Disability				
12/27	Salary			500.00		500.00										458.38
QTR 4				500.00		500.00										458.38
												NUJI				
												NUSUR				
												Disability				
YTD 2019				2000.00		2000.00										1726.87
												NUJI				
												Disability				
												NUSUR				
03/31	Salary			510.00		510.00										466.67
QTR 1				510.00		510.00										466.67
												NUJI				
												NUSUR				
												Disability				
Gardner, Ronald F Soc Sec#: 																

(Requested Check Dates 01/01/13 - 12/31/21)

[illegible]

(Requested Check Dates 01/01/13 - 12/31/21)

[illegible]

EMPLOYEE EARNINGS RECORD

(Requested Check Dates 01/01/13 - 12/31/21)

HOURS, EARNINGS, AND REIMBURSEMENTS & OTHER PAYMENTS								WITHHOLDINGS					NET
CHECK DATE	DESCR	REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS	SOC SEC + MED	FEDERAL TAX	STATE TAX	LOCAL TAX	OTHER	PAY
06/06	Reg Overtime	80.00	15.50	1200.00	348.75	1548.75							1396.59
06/20	Reg Overtime	80.00	0.75	1200.00	16.88	1216.88							1070.64
QTR 2		160.00	16.25	2400.00	365.63	2765.63				NJ		NJUI NJSUR Disability	2467.23
07/03	Reg Overtime	80.00	3.50	1200.00	78.75	1278.75							1120.24
07/19	Reg Overtime	80.00	34.25	1200.00	770.63	1970.63							1674.94
08/02	Reg Overtime	76.00	22.00	1140.00	495.00	1635.00							1405.86
QTR 3		236.00	59.75	3540.00	1344.38	4884.38				NJ		NJUI NJSUR Disability	4201.04
YTD 2019		396.00	76.00	5940.00	1710.01	7650.01				NJ		Disability NJUI NJSUR	6668.27

Hart IV, James P
Soc Sec#: [REDACTED]ID
Home Dept:
Sex:
Birthdate:
Hire Date:
Inactive Date:
Rehire Date:5
100 Payroll
Male
[REDACTED]
05/21/2019Term Date:
Pay Frequency: Quarterly
Standard Hrs:
Rate 1 / Salary: 15.00/Hour

Last Raise Date:Withholding Method:

Earnings:Federal: Single, 0
NJ: Single or Married/Civil Unio

Deductions:

(Requested Check Dates 01/01/13 - 12/31/21)

	HOURS, EARNINGS, AND REIMBURSEMENTS & OTHER PAYMENTS							WITHHOLDINGS					DEDUCTIONS			NET
CHECK DATE	DESCR	REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS	SOC SEC + MED	FEDERAL TAX	STATE TAX	LOCAL TAX	OTHER	LIFEINS	PENSPUBEE		PAY
03/29	Salary			500.00		500.00										417.88
QTR 1				500.00		500.00				NJ		Disability				417.88
												NJSUR				
												NJUI				
06/28	Salary			500.00		500.00										417.88
QTR 2				500.00		500.00				NJ		Disability				417.88
												NJSUR				
												NJUI				
09/30	Salary			500.00		500.00										417.88
QTR 3				500.00		500.00				NJ		Disability				417.88
												NJSUR				
												NJUI				
12/31	Salary			500.00		500.00										417.88
QTR 4				500.00		500.00				NJ		Disability				417.88
												NJSUR				
												NJUI				
YTD 2013				2000.00		2000.00				NJ		NJSUR				1671.52
												Disability				
												NJUI				
Pogorzelski, Carmela Soc Sec#: ██████████ ██████████ ██████████			ID Home Dept: Sex: Birthdate: Hire Date: Inactive Date: Rehire Date:	2 100 Payroll Female 03/22/2006		Term Date: Pay Frequency: Quarterly Standard Hrs: Salary: Last Raise Date: 09/30/2010		Withholding Method: Earnings:		Federal: Married, 1 NJ: Chart B: Married/Civil Union		Deductions: LifeIns Penspubee		\$2.55, Every Pay Period \$38.25, Every Pay Period		

(Requested Check Dates 01/01/13 - 12/31/21)

[illegible]

(Requested Check Dates 01/01/13 - 12/31/21)

[illegible]

(Requested Check Dates 01/01/13 - 12/31/21)

[illegible]

(Requested Check Dates 01/01/13 - 12/31/21)

[illegible]

(Requested Check Dates 01/01/13 - 12/31/21)

[illegible]

(Requested Check Dates 01/01/13 - 12/31/21)

CHECK DATE	DESCR	HOURS, EARNINGS, AND REIMBURSEMENTS & OTHER PAYMENTS						WITHHOLDINGS					DEDUCTIONS			NET
		REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS	SOC SEC + MED	FEDERAL TAX	STATE TAX	LOCAL TAX	OTHER	LIFEINS	PEN&PUBEE		PAY
QTR 1																
06/30	Salary			500.00		500.00										454.63
QTR 2				500.00		500.00				NJ						454.63
												Disability				
												NJSUR				
												NJUI				
09/30	Salary			500.00		500.00										414.63
QTR 3				500.00		500.00				NJ						414.63
												Disability				
												NJSUR				
												NJUI				
12/27	Salary			500.00		500.00										414.63
QTR 4				500.00		500.00				NJ						414.63
												Disability				
												NJSUR				
												NJUI				
YTD 2019				2000.00		2000.00				NJ						1658.52
												NJSUR				
												Disability				
												NJUI				
03/31	Salary			510.00		510.00										421.97
QTR 1				510.00		510.00				NJ						421.97
												Disability				
												NJSUR				
												NJUI				
Pogorzelski, Carmela Soc Sec#: XXXXXXXXXX XXXXXXXXXX XXXXXXXXXX																

(Requested Check Dates 01/01/13 - 12/31/21)

	HOURS, EARNINGS, AND REIMBURSEMENTS & OTHER PAYMENTS							WITHHOLDINGS				DEDUCTIONS				NET
CHECK DATE	DESCR	REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS	SOC SEC + MED	FEDERAL TAX	STATE TAX	LOCAL TAX	OTHER	LIFEINS	PENSPUBEE		PAY
YTD 2021												NJUI Disability				420.28
Pogorzeński, Carmela Soc Sec#: [REDACTED]																

EMPLOYEE EARNINGS RECORD

(Requested Check Dates 01/01/13 - 12/31/21)

CHECK DATE	DESCRIPTION	HOURS, EARNINGS, AND REIMBURSEMENTS & OTHER PAYMENTS						WITHHOLDINGS	DEDUCTIONS	NET PAY
		REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS			
QTR 1	Salary			1000.00		1000.00		Social Security Medicare NJ Income Tax NJ Disability NJ Unemploy NJ EE Work Dev	Lifeins Penspubee	
QTR 1	TOTAL					1000.00				839.51
QTR 2	Salary			1000.00		1000.00		Social Security Medicare NJ Income Tax NJ Disability NJ Unemploy NJ EE Work Dev	Lifeins Penspubee	
QTR 2	TOTAL					1000.00				839.51
QTR 3	Salary			1000.00		1000.00		Social Security Medicare NJ Income Tax NJ Disability NJ Unemploy NJ EE Work Dev	Lifeins Penspubee	
QTR 3	TOTAL					1000.00				839.51
QTR 4	Salary			1000.00		1000.00		Social Security Medicare NJ Income Tax NJ Disability NJ Unemploy NJ EE Work Dev	Lifeins Penspubee	
QTR 4	TOTAL					1000.00				839.51
	Salary			4000.00		4000.00		Social Security Medicare NJ Income Tax NJ Disability NJ Unemploy NJ EE Work Dev	Lifeins Penspubee	
	TOTAL					4000.00				3358.04
QTR 1	Salary			1000.00		1000.00		Social Security Medicare NJ Income Tax NJ Disability NJ Unemploy NJ EE Work Dev	Lifeins Penspubee	

EMPLOYEE EARNINGS RECORD

(Requested Check Dates 01/01/13 - 12/31/21)

CHECK DATE	DESCRIPTION	HOURS, EARNINGS, AND REIMBURSEMENTS & OTHER PAYMENTS						WITHHOLDINGS	DEDUCTIONS	NET PAY
		REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS			
QTR 1	TOTAL					1000.00				838.61
QTR 2	Salary			1000.00		1000.00		Social Security Medicare NJ Income Tax NJ Disability NJ Unemploy NJ EE Work Dev	Lifeins Penspubee	
QTR 2	TOTAL					1000.00				837.91
QTR 3	Salary			1000.00		1000.00		Social Security Medicare NJ Income Tax NJ Disability NJ Unemploy NJ EE Work Dev	Lifeins Penspubee	
QTR 3	TOTAL					1000.00				836.51
QTR 4	Salary			1000.00		1000.00		Social Security Medicare NJ Income Tax NJ Disability NJ Unemploy NJ EE Work Dev	Lifeins Penspubee	
QTR 4	TOTAL					1000.00				836.51
	Salary			4000.00		4000.00		Social Security Medicare NJ Income Tax NJ Disability NJ Unemploy NJ EE Work Dev	Lifeins Penspubee	
	TOTAL					4000.00				3349.54
QTR 1	Salary			1000.00		1000.00		Social Security Medicare NJ Income Tax NJ Disability NJ Unemploy NJ EE Work Dev	Lifeins Penspubee	
QTR 1	TOTAL					1000.00				837.91
QTR 2	Salary			1000.00		1000.00		Social Security Medicare NJ Income Tax NJ Disability	Lifeins Penspubee	

EMPLOYEE EARNINGS RECORD

(Requested Check Dates 01/01/13 - 12/31/21)

CHECK DATE	DESCRIPTION	HOURS, EARNINGS, AND REIMBURSEMENTS & OTHER PAYMENTS						WITHHOLDINGS	DEDUCTIONS	NET PAY
		REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS			
QTR 2								NJ Unemploy NJ EE Work Dev		
QTR 2	TOTAL					1000.00				837.91
QTR 3	Salary			1000.00		1000.00		Social Security Medicare NJ Income Tax NJ Disability NJ Unemploy NJ EE Work Dev	LifeIns Penspubee	
QTR 3	TOTAL					1000.00				836.51
QTR 4	Salary			1000.00		1000.00		Social Security Medicare NJ Income Tax NJ Disability NJ Unemploy NJ EE Work Dev	LifeIns Penspubee	
QTR 4	TOTAL					1000.00				836.51
	Salary			4000.00		4000.00		Social Security Medicare NJ Income Tax NJ Disability NJ Unemploy NJ EE Work Dev	LifeIns Penspubee	
	TOTAL					4000.00				3348.84
QTR 1	Salary			1000.00		1000.00		Social Security Medicare NJ Income Tax NJ Disability NJ Unemploy NJ EE Work Dev	LifeIns Penspubee	
QTR 1	TOTAL					1000.00				837.11
QTR 2	Salary			1000.00		1000.00		Social Security Medicare NJ Income Tax NJ Disability NJ Unemploy NJ EE Work Dev	LifeIns Penspubee	
QTR 2	TOTAL					1000.00				837.11
QTR 3	Salary			1000.00		1000.00		Social Security Medicare	LifeIns Penspubee	

EMPLOYEE EARNINGS RECORD

(Requested Check Dates 01/01/13 - 12/31/21)

CHECK DATE	DESCRIPTION	HOURS, EARNINGS, AND REIMBURSEMENTS & OTHER PAYMENTS						WITHHOLDINGS	DEDUCTIONS	NET PAY
		REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMS & OTHER PAYMENTS			
QTR 3								NJ Income Tax NJ Disability NJ Unemploy NJ EE Work Dev		
QTR 3	TOTAL					1000.00				835.71
QTR 4	Salary			1000.00		1000.00		Social Security Medicare NJ Income Tax NJ Disability NJ Unemploy NJ EE Work Dev	Lifeins Penspubee	
QTR 4	TOTAL					1000.00				837.11
	Salary			4000.00		4000.00		Social Security Medicare NJ Income Tax NJ Disability NJ Unemploy NJ EE Work Dev	Lifeins Penspubee	
	TOTAL					4000.00				3347.04
QTR 1	Salary			1000.00		1000.00		Social Security Medicare NJ Income Tax NJ Disability NJ Unemploy NJ EE Work Dev	Lifeins Penspubee	
QTR 1	TOTAL					1000.00				835.11
QTR 2	Salary			1000.00		1000.00		Social Security Medicare NJ Income Tax NJ Disability NJ Unemploy NJ EE Work Dev	Lifeins Penspubee	
QTR 2	TOTAL					1000.00				836.51
QTR 3	Salary			1000.00		1000.00		Social Security Medicare NJ Income Tax NJ Disability NJ Unemploy NJ EE Work Dev	Lifeins Penspubee	
QTR 3	TOTAL					1000.00				833.71

EMPLOYEE EARNINGS RECORD

(Requested Check Dates 01/01/13 - 12/31/21)

CHECK DATE	DESCRIPTION	HOURS, EARNINGS, AND REIMBURSEMENTS & OTHER PAYMENTS						WITHHOLDINGS	DEDUCTIONS	NET PAY
		REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS			
QTR 4	Salary			1000.00		1000.00		Social Security Medicare NJ Income Tax NJ Disability NJ Unemploy NJ EE Work Dev	Lifeins Penspubee	
QTR 4	TOTAL					1000.00				833.71
	Salary			4000.00		4000.00		Social Security Medicare NJ Income Tax NJ Disability NJ Unemploy NJ EE Work Dev	Lifeins Penspubee	
	TOTAL					4000.00				3339.04
QTR 2	Salary			1000.00		1000.00		Social Security Medicare NJ Income Tax NJ Disability NJ Unemploy NJ EE Work Dev	Lifeins Penspubee	
QTR 2	TOTAL					1000.00				834.31
QTR 3	Salary			2000.00		2000.00		Social Security Medicare NJ Income Tax NJ Disability NJ Unemploy NJ EE Work Dev	Lifeins Penspubee	
QTR 3	TOTAL					2000.00				1668.62
QTR 4	Salary			1000.00		1000.00		Social Security Medicare NJ Income Tax NJ Disability NJ Unemploy NJ EE Work Dev	Lifeins Penspubee	
QTR 4	TOTAL					1000.00				834.31
	Salary			4000.00		4000.00		Social Security Medicare NJ Income Tax NJ Disability NJ Unemploy NJ EE Work Dev	Lifeins Penspubee	

EMPLOYEE EARNINGS RECORD

(Requested Check Dates 01/01/13 - 12/31/21)

CHECK DATE	DESCRIPTION	HOURS, EARNINGS, AND REIMBURSEMENTS & OTHER PAYMENTS						WITHHOLDINGS	DEDUCTIONS	NET PAY
		REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS			
	TOTAL					4000.00				3337.24
QTR 1	Salary			1000.00		1000.00		Social Security Medicare NJ Income Tax NJ Disability NJ Unemploy NJ EE Work Dev	Lifeins Penspubee	
QTR 1	TOTAL					1000.00				753.01
QTR 2	Regular Salary	538.25		8073.75		11138.13		Social Security Medicare Fed Income Tax NJ Income Tax NJ Disability NJ Unemploy NJ EE Work Dev		
	Doubletime		6.00	1000.00	180.00					
	HOLIDAY		6.00		225.00					
	Overtime		73.75		1659.38					
QTR 2	TOTAL					11138.13				9664.81
QTR 3	Regular Salary	303.50		4552.50		6896.88		Social Security Medicare Fed Income Tax NJ Income Tax NJ Disability NJ Unemploy NJ EE Work Dev	Lifeins Penspubee	
	Overtime		59.75	1000.00	1344.38					
QTR 3	TOTAL					6896.88				5954.18
QTR 4	Salary			1000.00		1000.00		Social Security Medicare NJ Income Tax NJ Disability NJ Unemploy NJ EE Work Dev	Lifeins Penspubee	
QTR 4	TOTAL					1000.00				873.01
	Regular Salary	841.75		12626.25		20035.01		Social Security Medicare Fed Income Tax NJ Income Tax NJ Disability NJ Unemploy NJ EE Work Dev	Lifeins Penspubee	
	Doubletime		6.00	4000.00	180.00					
	HOLIDAY		6.00		225.00					
	Overtime		133.50		3003.76					
	TOTAL					20035.01				17245.01

EMPLOYEE EARNINGS RECORD

(Requested Check Dates 01/01/13 - 12/31/21)

CHECK DATE	DESCRIPTION	HOURS, EARNINGS, AND REIMBURSEMENTS & OTHER PAYMENTS						WITHHOLDINGS	DEDUCTIONS	NET PAY
		REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS			
QTR 1	Salary			1020.00		1020.00		Social Security Medicare NJ Income Tax NJ Disability NJ Unemploy NJ EE Work Dev	Lifeins Penspubee	
QTR 1	TOTAL					1020.00				888.64
QTR 2	Salary			1020.00		1020.00		Social Security Medicare NJ Income Tax NJ Disability NJ Unemploy NJ EE Work Dev	Lifeins Penspubee	
QTR 2	TOTAL					1020.00				888.66
QTR 3	Salary			1020.00		1020.00		Social Security Medicare NJ Income Tax NJ Disability NJ Unemploy NJ EE Work Dev	Lifeins Penspubee	
QTR 3	TOTAL					1020.00				888.64
QTR 4	Salary			1020.00		1020.00		Social Security Medicare NJ Income Tax NJ Disability NJ Unemploy NJ EE Work Dev	Lifeins Penspubee	
QTR 4	TOTAL					1020.00				888.66
	Salary			4080.00		4080.00		Social Security Medicare NJ Income Tax NJ Disability NJ Unemploy NJ EE Work Dev	Lifeins Penspubee	
	TOTAL					4080.00				3554.60
QTR 1	Salary			1020.00		1020.00		Social Security Medicare NJ Income Tax NJ Disability NJ Unemploy NJ EE Work Dev	Lifeins Penspubee	

EMPLOYEE EARNINGS RECORD

(Requested Check Dates 01/01/13 - 12/31/21)

CHECK DATE	HOURS, EARNINGS, AND REIMBURSEMENTS & OTHER PAYMENTS							WITHHOLDINGS	DEDUCTIONS	NET PAY
	DESCRIPTION	REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS			
QTR 1	TOTAL					1020.00				885.26
	Salary			1020.00		1020.00		Social Security Medicare NJ Income Tax NJ Disability NJ Unemploy NJ EE Work Dev	Lifeline Pensubee	
	TOTAL					1020.00				885.26