

Pay Summary: 2025 - 1 - 1

This summary is a record of a payment issued and not an image of the actual pay statement.

TWP OF N BERGEN
4233 Kennedy Boulevard
North Bergen, NJ 07047

Period Beginning Date 12/6/2024
Pay Date 1/2/2025

Co.
HY9

Clock

Home Dept
000102

Yolanda Saez

Period Ending Date
12/19/2024

WGPS Advance Pay Date

File #
996665

Number
00010025

Worked In Dept
000102

Gross Pay \$ 4,534.87

Regular Rate: 4,534.8700 Hours: 70.00 \$ 4,534.87

Total Hours Worked: 70

Basis of Pay: SALARY

Taxes \$ 1,248.78

Federal Income Tax \$ 640.29

Social Security \$ 280.44

Medicare \$ 65.59

State Worked In: New Jersey Code: NJ \$ 228.22

SUI: New Jersey (SUI only) Code: 01 \$ 19.27

Family Leave Insurance Code: NJ \$ 14.97

Deductions \$ 604.63

27 - 27 \$ 150.00

28 - VALIC \$ 50.00

52 - VISION/DENTAL \$ 11.61

I - CTRINS \$ 24.56

Q - PEN414 \$ 368.46

Take Home \$ 2,681.46

Checking 2 \$ 500.00

Checking / DD \$ 2,181.46

Other Details

Memos

Penbas 4,912.75

Pay Summary: 2025 - 3 - 1

This summary is a record of a payment issued and not an image of the actual pay statement.

TWP OF N BERGEN
4233 Kennedy Boulevard
North Bergen, NJ 07047

Period Beginning Date 12/20/2024
Pay Date 1/16/2025

Co.
HY9

Clock

Home Dept
000102

Yolanda Saez

Period Ending Date
1/2/2025

WGPS Advance Pay Date

File #
996665

Number
00030025

Worked In Dept
000102

Gross Pay	\$ 4,534.87
-----------	-------------

Regular	Rate: 4,534.8700	\$ 4,534.87
---------	------------------	-------------

Basis of Pay: SALARY

Taxes	\$ 1,248.77
-------	-------------

Federal Income Tax	\$ 640.29
--------------------	-----------

Social Security	\$ 280.44
-----------------	-----------

Medicare	\$ 65.58
----------	----------

State Worked In: New Jersey	Code: NJ	\$ 228.22
-----------------------------	----------	-----------

SUI: New Jersey (SUI only)	Code: 01	\$ 19.28
----------------------------	----------	----------

Family Leave Insurance	Code: NJ	\$ 14.96
------------------------	----------	----------

Deductions	\$ 604.62
------------	-----------

27 - 27	\$ 150.00
---------	-----------

28 - VALIC	\$ 50.00
------------	----------

52 - VISION/DENTAL	\$ 11.61
--------------------	----------

I - CTRINS	\$ 24.56
------------	----------

Q - PEN414	\$ 368.45
------------	-----------

Take Home	\$ 2,681.48
-----------	-------------

Checking 2	\$ 500.00
------------	-----------

Checking / DD	\$ 2,181.48
---------------	-------------

Other Details

Memos

Penbas	4,912.75
--------	----------

Pay Summary: 2025 - 5 - 1

This summary is a record of a payment issued and not an image of the actual pay statement.

TWP OF N BERGEN 4233 Kennedy Boulevard North Bergen, NJ 07047	Period Beginning Date 1/3/2025	Pay Date 1/30/2025	Co. HY9	Clock	Home Dept 000102
Yolanda Saez [REDACTED]	Period Ending Date 1/16/2025	WGPS Advance Pay Date	File # 996665	Number 00050023	Worked In Dept 000102

Gross Pay					\$ 4,534.87
Regular	Rate: 4,534.8700	Hours: 70.00			\$ 4,534.87
Total Hours Worked: 70					
Basis of Pay: SALARY					
Taxes					\$ 1,379.88
Federal Income Tax					\$ 771.38
Social Security					\$ 280.45
Medicare					\$ 65.59
State Worked In: New Jersey	Code: NJ				\$ 228.22
SUI: New Jersey (SUI only)	Code: 01				\$ 19.27
Family Leave Insurance	Code: NJ				\$ 14.97
Deductions					\$ 11.61
52 - VISION/DENTAL					\$ 11.61
Take Home					\$ 3,143.38
Checking 2					\$ 500.00
Checking / DD					\$ 2,643.38

Pay Summary: 2025 - 7 - 1

This summary is a record of a payment issued and not an image of the actual pay statement.

TWP OF N BERGEN
4233 Kennedy Boulevard
North Bergen, NJ 07047

Period Beginning Date 1/17/2025
Pay Date 2/13/2025

Co.
HY9

Clock

Home Dept
000102

Yolanda Saez

Period Ending Date
1/30/2025

WGPS Advance Pay Date

File #
996665

Number
00070024

Worked In Dept
000102

Gross Pay \$ 4,534.87

Regular Rate: 4,534.8700 \$ 4,534.87

Basis of Pay: SALARY

Taxes \$ 1,248.77

Federal Income Tax \$ 640.29

Social Security \$ 280.44

Medicare \$ 65.59

State Worked In: New Jersey Code: NJ \$ 228.22

SUI: New Jersey (SUI only) Code: 01 \$ 19.27

Family Leave Insurance Code: NJ \$ 14.96

Deductions \$ 604.63

27 - 27 \$ 150.00

28 - VALIC \$ 50.00

52 - VISION/DENTAL \$ 11.61

I - CTRINS \$ 24.56

Q - PEN414 \$ 368.46

Take Home \$ 2,681.47

Checking 2 \$ 500.00

Checking / DD \$ 2,181.47

Other Details

Memos

Penbas 4,912.75

Pay Summary: 2025 - 9 - 1

This summary is a record of a payment issued and not an image of the actual pay statement.

TWP OF N BERGEN 4233 Kennedy Boulevard North Bergen, NJ 07047	Period Beginning Date 1/31/2025	Pay Date 2/27/2025	Co. HY9	Clock	Home Dept 000102
Yolanda Saez [REDACTED]	Period Ending Date 2/13/2025	WGPS Advance Pay Date	File # 996665	Number 00090022	Worked In Dept 000102

Gross Pay					\$ 4,534.87
Regular	Rate: 4,534.8700		Hours: 70.00		\$ 4,534.87
Total Hours Worked: 70					
Basis of Pay: SALARY					
Taxes					\$ 1,248.79
Federal Income Tax					\$ 640.29
Social Security					\$ 280.44
Medicare					\$ 65.59
State Worked In: New Jersey	Code: NJ				\$ 228.22
SUI: New Jersey (SUI only)	Code: 01				\$ 19.28
Family Leave Insurance	Code: NJ				\$ 14.97
Deductions					\$ 604.63
27 - 27					\$ 150.00
28 - VALIC					\$ 50.00
52 - VISION/DENTAL					\$ 11.61
I - CTRINS					\$ 24.56
Q - PEN414					\$ 368.46
Take Home					\$ 2,681.45
Checking 2					\$ 500.00
Checking / DD					\$ 2,181.45

Other Details

Memos					
Penbas					4,912.75

Pay Summary: 2025 - 11 - 1

This summary is a record of a payment issued and not an image of the actual pay statement.

TWP OF N BERGEN
4233 Kennedy Boulevard
North Bergen, NJ 07047

Period Beginning Date 2/14/2025
Pay Date 3/13/2025

Co. HY9
Clock

Home Dept 000102

Yolanda Saez

Period Ending Date 2/27/2025
WGPS Advance Pay Date
File # 996665
Number 00110022
Worked In Dept 000102

Gross Pay \$ 4,534.87

Regular Rate: 4,534.8700 Hours: 70.00 \$ 4,534.87

Total Hours Worked: 70

Basis of Pay: SALARY

Taxes \$ 1,248.76

Federal Income Tax \$ 640.29

Social Security \$ 280.44

Medicare \$ 65.58

State Worked In: New Jersey Code: NJ \$ 228.22

SUI: New Jersey (SUI only) Code: 01 \$ 19.27

Family Leave Insurance Code: NJ \$ 14.96

Deductions \$ 604.62

27 - 27 \$ 150.00

28 - VALIC \$ 50.00

52 - VISION/DENTAL \$ 11.61

I - CTRINS \$ 24.56

Q - PEN414 \$ 368.45

Take Home \$ 2,681.49

Checking 2 \$ 500.00

Checking / DD \$ 2,181.49

Other Details

Memos

Penbas 4,912.75

Pay Summary: 2025 - 13 - 1

This summary is a record of a payment issued and not an image of the actual pay statement.

TWP OF N BERGEN 4233 Kennedy Boulevard North Bergen, NJ 07047	Period Beginning Date 2/28/2025	Pay Date 3/27/2025	Co. HY9	Clock	Home Dept 000102
Yolanda Saez [REDACTED]	Period Ending Date 3/13/2025	WGPS Advance Pay Date	File # 996665	Number 00130027	Worked In Dept 000102

Gross Pay	\$ 4,534.87
Regular	Rate: 4,534.8700 \$ 4,534.87

Basis of Pay: SALARY

Taxes	\$ 1,248.78
Federal Income Tax	\$ 640.29
Social Security	\$ 280.44
Medicare	\$ 65.59
State Worked In: New Jersey	Code: NJ \$ 228.22
SUI: New Jersey (SUI only)	Code: 01 \$ 19.27
Family Leave Insurance	Code: NJ \$ 14.97

Deductions	\$ 604.63
27 - 27	\$ 150.00
28 - VALIC	\$ 50.00
52 - VISION/DENTAL	\$ 11.61
I - CTRINS	\$ 24.56
Q - PEN414	\$ 368.46

Take Home	\$ 2,681.46
Checking 2	\$ 500.00
Checking / DD	\$ 2,181.46

Other Details

Memos	
Penbas	4,912.75

Pay Summary: 2025 - 13 - 1

This summary is a record of a payment issued and not an image of the actual pay statement.

TWP OF N BERGEN 4233 Kennedy Boulevard North Bergen, NJ 07047	Period Beginning Date 2/28/2025	Pay Date 3/27/2025	Co. HY9	Clock	Home Dept 000102
Yolanda Saez [REDACTED]	Period Ending Date 3/13/2025	WGPS Advance Pay Date	File # 996665	Number 00130028	Worked In Dept 000102

Gross Pay	\$ 225.00
CELL PHONE (field 3)	\$ 225.00
Basis of Pay: SALARY	
Taxes	\$ 22.29
Social Security	\$ 13.95
Medicare	\$ 3.26
State Worked In: New Jersey Code: NJ	\$ 3.38
SUI: New Jersey (SUI only) Code: 01	\$ 0.96
Family Leave Insurance Code: NJ	\$ 0.74
Deductions	\$ 0.00
Take Home	\$ 202.71
Checking / DD	\$ 202.71

Pay Summary: 2025 - 15 - 1

This summary is a record of a payment issued and not an image of the actual pay statement.

TWP OF N BERGEN 4233 Kennedy Boulevard North Bergen, NJ 07047	Period Beginning Date 3/14/2025	Pay Date 4/10/2025	Co. HY9	Clock	Home Dept 000102
Yolanda Saez [REDACTED]	Period Ending Date 3/27/2025	WGPS Advance Pay Date	File # 996665	Number 00150023	Worked In Dept 000102

Gross Pay					\$ 4,534.87
Regular	Rate: 4,534.8700				\$ 4,534.87
Basis of Pay: SALARY					
Taxes					\$ 1,248.78
Federal Income Tax					\$ 640.29
Social Security					\$ 280.45
Medicare					\$ 65.59
State Worked In: New Jersey	Code: NJ				\$ 228.22
SUI: New Jersey (SUI only)	Code: 01				\$ 19.27
Family Leave Insurance	Code: NJ				\$ 14.96
Deductions					\$ 604.63
27 - 27					\$ 150.00
28 - VALIC					\$ 50.00
52 - VISION/DENTAL					\$ 11.61
I - CTRINS					\$ 24.56
Q - PEN414					\$ 368.46
Take Home					\$ 2,681.46
Checking 2					\$ 500.00
Checking / DD					\$ 2,181.46
Other Details					
Memos					
Penbas					4,912.75

Pay Summary: 2025 - 17 - 1

This summary is a record of a payment issued and not an image of the actual pay statement.

TWP OF N BERGEN
4233 Kennedy Boulevard
North Bergen, NJ 07047

Period Beginning Date 3/28/2025
Pay Date 4/24/2025

Co.
HY9

Clock

Home Dept
000102

Yolanda Saez

Period Ending Date
4/10/2025

WGPS Advance Pay Date

File #
996665

Number
00170023

Worked In Dept
000102

Gross Pay	\$ 4,534.87
-----------	-------------

Regular	Rate: 4,534.8700	\$ 4,534.87
---------	------------------	-------------

Basis of Pay: SALARY

Taxes	\$ 1,248.79
-------	-------------

Federal Income Tax	\$ 640.29
--------------------	-----------

Social Security	\$ 280.44
-----------------	-----------

Medicare	\$ 65.59
----------	----------

State Worked In: New Jersey	Code: NJ	\$ 228.22
-----------------------------	----------	-----------

SUI: New Jersey (SUI only)	Code: 01	\$ 19.28
----------------------------	----------	----------

Family Leave Insurance	Code: NJ	\$ 14.97
------------------------	----------	----------

Deductions	\$ 604.62
------------	-----------

27 - 27	\$ 150.00
---------	-----------

28 - VALIC	\$ 50.00
------------	----------

52 - VISION/DENTAL	\$ 11.61
--------------------	----------

I - CTRINS	\$ 24.56
------------	----------

Q - PEN414	\$ 368.45
------------	-----------

Take Home	\$ 2,681.46
-----------	-------------

Checking 2	\$ 500.00
------------	-----------

Checking / DD	\$ 2,181.46
---------------	-------------

Other Details

Memos

Penbas	4,912.75
--------	----------

Pay Summary: 2025 - 19 - 1

This summary is a record of a payment issued and not an image of the actual pay statement.

TWP OF N BERGEN
4233 Kennedy Boulevard
North Bergen, NJ 07047

Period Beginning Date 4/11/2025
Pay Date 5/8/2025

Co.
HY9

Clock

Home Dept
000102

Yolanda Saez

Period Ending Date
4/24/2025

WGPS Advance Pay Date

File #
996665

Number
00190023

Worked In Dept
000102

Gross Pay	\$ 4,534.87
-----------	-------------

Regular	Rate: 4,534.8700	\$ 4,534.87
---------	------------------	-------------

Basis of Pay: SALARY

Taxes	\$ 1,239.10
-------	-------------

Federal Income Tax	\$ 640.29
--------------------	-----------

Social Security	\$ 280.44
-----------------	-----------

Medicare	\$ 65.59
----------	----------

State Worked In: New Jersey	Code: NJ	\$ 228.22
-----------------------------	----------	-----------

SUI: New Jersey (SUI only)	Code: 01	\$ 9.60
----------------------------	----------	---------

Family Leave Insurance	Code: NJ	\$ 14.96
------------------------	----------	----------

Deductions	\$ 604.63
------------	-----------

27 - 27	\$ 150.00
---------	-----------

28 - VALIC	\$ 50.00
------------	----------

52 - VISION/DENTAL	\$ 11.61
--------------------	----------

I - CTRINS	\$ 24.56
------------	----------

Q - PEN414	\$ 368.46
------------	-----------

Take Home	\$ 2,691.14
-----------	-------------

Checking 2	\$ 500.00
------------	-----------

Checking / DD	\$ 2,191.14
---------------	-------------

Other Details

Memos

Penbas	4,912.75
--------	----------

Pay Summary: 2025 - 21 - 1

This summary is a record of a payment issued and not an image of the actual pay statement.

TWP OF N BERGEN 4233 Kennedy Boulevard North Bergen, NJ 07047	Period Beginning Date 4/25/2025	Pay Date 5/22/2025	Co. HY9	Clock	Home Dept 000102
Yolanda Saez [REDACTED]	Period Ending Date 5/8/2025	WGPS Advance Pay Date	File # 996665	Number 00210024	Worked In Dept 000102

Gross Pay					\$ 4,534.87
Regular	Rate: 4,534.8700				\$ 4,534.87
Basis of Pay: SALARY					
Taxes					\$ 1,229.50
Federal Income Tax					\$ 640.29
Social Security					\$ 280.44
Medicare					\$ 65.58
State Worked In: New Jersey	Code: NJ				\$ 228.22
Family Leave Insurance	Code: NJ				\$ 14.97
Deductions					\$ 604.63
27 - 27					\$ 150.00
28 - VALIC					\$ 50.00
52 - VISION/DENTAL					\$ 11.61
I - CTRINS					\$ 24.56
Q - PEN414					\$ 368.46
Take Home					\$ 2,700.74
Checking 2					\$ 500.00
Checking / DD					\$ 2,200.74
Other Details					
Memos					
Penbas					4,912.75

Pay Summary: 2025 - 23 - 1

This summary is a record of a payment issued and not an image of the actual pay statement.

TWP OF N BERGEN 4233 Kennedy Boulevard North Bergen, NJ 07047	Period Beginning Date 5/9/2025	Pay Date 6/5/2025	Co. HY9	Clock	Home Dept 000102
Yolanda Saez [REDACTED]	Period Ending Date 5/22/2025	WGPS Advance Pay Date	File # 996665	Number 00230024	Worked In Dept 000102

Gross Pay		\$ 4,534.87
Regular	Rate: 4,534.8700	\$ 4,534.87
Basis of Pay: SALARY		
Taxes		\$ 1,229.51
Federal Income Tax		\$ 640.29
Social Security		\$ 280.45
Medicare		\$ 65.59
State Worked In: New Jersey	Code: NJ	\$ 228.22
Family Leave Insurance	Code: NJ	\$ 14.96
Deductions		\$ 604.62
27 - 27		\$ 150.00
28 - VALIC		\$ 50.00
52 - VISION/DENTAL		\$ 11.61
I - CTRINS		\$ 24.56
Q - PEN414		\$ 368.45
Take Home		\$ 2,700.74
Checking 2		\$ 500.00
Checking / DD		\$ 2,200.74

Other Details

Memos

Penbas	4,912.75
--------	----------

Pay Summary: 2025 - 24 - 1

This summary is a record of a payment issued and not an image of the actual pay statement.

TWP OF N BERGEN
4233 Kennedy Boulevard
North Bergen, NJ 07047

Period Beginning Date 5/23/2025
Pay Date 6/18/2025

Co.
HY9

Clock

Home Dept
000102

Yolanda Saez

Period Ending Date
6/5/2025

WGPS Advance Pay Date

File #
996665

Number
00240032

Worked In Dept
000102

Gross Pay	\$ 4,534.87
-----------	-------------

Regular	Rate: 4,534.8700	\$ 4,534.87
---------	------------------	-------------

Basis of Pay: SALARY

Taxes	\$ 1,229.51
-------	-------------

Federal Income Tax	\$ 640.29
--------------------	-----------

Social Security	\$ 280.44
-----------------	-----------

Medicare	\$ 65.59
----------	----------

State Worked In: New Jersey	Code: NJ	\$ 228.22
-----------------------------	----------	-----------

Family Leave Insurance	Code: NJ	\$ 14.97
------------------------	----------	----------

Deductions	\$ 604.63
------------	-----------

27 - 27	\$ 150.00
---------	-----------

28 - VALIC	\$ 50.00
------------	----------

52 - VISION/DENTAL	\$ 11.61
--------------------	----------

I - CTRINS	\$ 24.56
------------	----------

Q - PEN414	\$ 368.46
------------	-----------

Take Home	\$ 2,700.73
-----------	-------------

Checking 2	\$ 500.00
------------	-----------

Checking / DD	\$ 2,200.73
---------------	-------------

Other Details

Memos

Penbas	4,912.75
--------	----------

Pay Summary: 2025 - 24 - 1

This summary is a record of a payment issued and not an image of the actual pay statement.

TWP OF N BERGEN
4233 Kennedy Boulevard
North Bergen, NJ 07047

Period Beginning Date 5/23/2025
Pay Date 6/18/2025

Co.
HY9

Clock

Home Dept
000102

Yolanda Saez

Period Ending Date
6/5/2025

WGPS Advance Pay Date

File #
996665

Number
00240033

Worked In Dept
000102

Gross Pay \$ 225.00

CELL PHONE (field 3) \$ 225.00

Basis of Pay: SALARY

Taxes \$ 21.33

Social Security \$ 13.95

Medicare \$ 3.26

State Worked In: New Jersey Code: NJ \$ 3.38

Family Leave Insurance Code: NJ \$ 0.74

Deductions \$ 0.00

Take Home \$ 203.67

Checking / DD \$ 203.67

Pay Summary: 2025 - 24 - 1

This summary is a record of a payment issued and not an image of the actual pay statement.

TWP OF N BERGEN
4233 Kennedy Boulevard
North Bergen, NJ 07047

Period Beginning Date 5/23/2025
Pay Date 6/18/2025

Co.
HY9

Clock

Home Dept
000102

Yolanda Saez

Period Ending Date 6/5/2025
WGPS Advance Pay Date
File # 996665
Number 00240034
Worked In Dept 000853

Gross Pay \$ 2,500.00

HLth Incentive (field 3) \$ 2,500.00

Basis of Pay: SALARY

Taxes \$ 376.23

Federal Income Tax \$ 139.23

Social Security \$ 155.00

Medicare \$ 36.25

State Worked In: New Jersey Code: NJ \$ 37.50

Family Leave Insurance Code: NJ \$ 8.25

Deductions \$ 0.00

Take Home \$ 2,123.77

Checking / DD \$ 2,123.77

Pay Summary: 2025 - 27 - 1

This summary is a record of a payment issued and not an image of the actual pay statement.

TWP OF N BERGEN
4233 Kennedy Boulevard
North Bergen, NJ 07047

Period Beginning Date 6/6/2025
Pay Date 7/3/2025

Co.
HY9

Clock

Home Dept
000102

Yolanda Saez

Period Ending Date
6/19/2025

WGPS Advance Pay Date

File #
996665

Number
00270020

Worked In Dept
000102

Gross Pay	\$ 4,534.87
-----------	-------------

Regular	Rate: 4,534.8700	\$ 4,534.87
---------	------------------	-------------

Basis of Pay: SALARY

Taxes	\$ 1,229.51
-------	-------------

Federal Income Tax	\$ 640.29
--------------------	-----------

Social Security	\$ 280.44
-----------------	-----------

Medicare	\$ 65.59
----------	----------

State Worked In: New Jersey	Code: NJ	\$ 228.22
-----------------------------	----------	-----------

Family Leave Insurance	Code: NJ	\$ 14.97
------------------------	----------	----------

Deductions	\$ 604.63
------------	-----------

27 - 27	\$ 150.00
---------	-----------

28 - VALIC	\$ 50.00
------------	----------

52 - VISION/DENTAL	\$ 11.61
--------------------	----------

I - CTRINS	\$ 24.56
------------	----------

Q - PEN414	\$ 368.46
------------	-----------

Take Home	\$ 2,700.73
-----------	-------------

Checking 2	\$ 500.00
------------	-----------

Checking / DD	\$ 2,200.73
---------------	-------------

Other Details

Memos

Penbas	4,912.75
--------	----------

Pay Summary: 2025 - 29 - 1

This summary is a record of a payment issued and not an image of the actual pay statement.

TWP OF N BERGEN
4233 Kennedy Boulevard
North Bergen, NJ 07047

Period Beginning Date 6/20/2025
Pay Date 7/17/2025

Co.
HY9

Clock

Home Dept
000102

Yolanda Saez

Period Ending Date
7/3/2025

WGPS Advance Pay Date

File #
996665

Number
00290023

Worked In Dept
000102

Gross Pay	\$ 4,534.87
-----------	-------------

Regular	Rate: 4,534.8700	\$ 4,534.87
---------	------------------	-------------

Basis of Pay: SALARY

Taxes	\$ 1,229.49
-------	-------------

Federal Income Tax	\$ 640.29
--------------------	-----------

Social Security	\$ 280.44
-----------------	-----------

Medicare	\$ 65.58
----------	----------

State Worked In: New Jersey	Code: NJ	\$ 228.22
-----------------------------	----------	-----------

Family Leave Insurance	Code: NJ	\$ 14.96
------------------------	----------	----------

Deductions	\$ 604.62
------------	-----------

27 - 27	\$ 150.00
---------	-----------

28 - VALIC	\$ 50.00
------------	----------

52 - VISION/DENTAL	\$ 11.61
--------------------	----------

I - CTRINS	\$ 24.56
------------	----------

Q - PEN414	\$ 368.45
------------	-----------

Take Home	\$ 2,700.76
-----------	-------------

Checking 2	\$ 500.00
------------	-----------

Checking / DD	\$ 2,200.76
---------------	-------------

Other Details

Memos

Penbas	4,912.75
--------	----------

Pay Summary: 2025 - 31 - 1

This summary is a record of a payment issued and not an image of the actual pay statement.

TWP OF N BERGEN
4233 Kennedy Boulevard
North Bergen, NJ 07047

Period Beginning Date 7/4/2025
Pay Date 7/31/2025

Co.
HY9

Clock

Home Dept
000102

Yolanda Saez

Period Ending Date
7/17/2025

WGPS Advance Pay Date

File #
996665

Number
00310025

Worked In Dept
000102

Gross Pay \$ 4,534.87

Regular Rate: 4,534.8700 \$ 4,534.87

Basis of Pay: SALARY

Taxes \$ 1,360.60

Federal Income Tax \$ 771.38

Social Security \$ 280.44

Medicare \$ 65.59

State Worked In: New Jersey Code: NJ \$ 228.22

Family Leave Insurance Code: NJ \$ 14.97

Deductions \$ 11.61

52 - VISION/DENTAL \$ 11.61

Take Home \$ 3,162.66

Checking 2 \$ 500.00

Checking / DD \$ 2,662.66

Pay Summary: 2025 - 33 - 1

This summary is a record of a payment issued and not an image of the actual pay statement.

TWP OF N BERGEN 4233 Kennedy Boulevard North Bergen, NJ 07047	Period Beginning Date 7/18/2025	Pay Date 8/14/2025	Co. HY9	Clock	Home Dept 000102
Yolanda Saez [REDACTED]	Period Ending Date 7/31/2025	WGPS Advance Pay Date	File # 996665	Number 00330025	Worked In Dept 000102

Gross Pay		\$ 4,534.87
Regular	Rate: 4,534.8700	\$ 4,534.87
Basis of Pay: SALARY		
Taxes		\$ 1,229.51
Federal Income Tax		\$ 640.29
Social Security		\$ 280.45
Medicare		\$ 65.59
State Worked In: New Jersey	Code: NJ	\$ 228.22
Family Leave Insurance	Code: NJ	\$ 14.96
Deductions		\$ 604.63
27 - 27		\$ 150.00
28 - VALIC		\$ 50.00
52 - VISION/DENTAL		\$ 11.61
I - CTRINS		\$ 24.56
Q - PEN414		\$ 368.46
Take Home		\$ 2,700.73
Checking 2		\$ 500.00
Checking / DD		\$ 2,200.73

Other Details

Memos	
Penbas	4,912.75

Pay Summary: 2025 - 35 - 1

This summary is a record of a payment issued and not an image of the actual pay statement.

TWP OF N BERGEN 4233 Kennedy Boulevard North Bergen, NJ 07047	Period Beginning Date 8/1/2025	Pay Date 8/28/2025	Co. HY9	Clock	Home Dept 000102
Yolanda Saez [REDACTED]	Period Ending Date 8/14/2025	WGPS Advance Pay Date	File # 996665	Number 00350024	Worked In Dept 000102

Gross Pay					\$ 4,534.87
Regular	Rate: 4,534.8700				\$ 4,534.87
Basis of Pay: SALARY					
Taxes					\$ 1,229.51
Federal Income Tax					\$ 640.29
Social Security					\$ 280.44
Medicare					\$ 65.59
State Worked In: New Jersey	Code: NJ				\$ 228.22
Family Leave Insurance	Code: NJ				\$ 14.97
Deductions					\$ 604.63
27 - 27					\$ 150.00
28 - VALIC					\$ 50.00
52 - VISION/DENTAL					\$ 11.61
I - CTRINS					\$ 24.56
Q - PEN414					\$ 368.46
Take Home					\$ 2,700.73
Checking 2					\$ 500.00
Checking / DD					\$ 2,200.73

Other Details

Memos					
Penbas					4,912.75

Pay Summary: 2025 - 37 - 1

This summary is a record of a payment issued and not an image of the actual pay statement.

TWP OF N BERGEN 4233 Kennedy Boulevard North Bergen, NJ 07047	Period Beginning Date 8/15/2025	Pay Date 9/11/2025	Co. HY9	Clock	Home Dept 000102
Yolanda Saez [REDACTED]	Period Ending Date 8/28/2025	WGPS Advance Pay Date	File # 996665	Number 00370024	Worked In Dept 000102

Gross Pay					\$ 4,534.87
Regular	Rate: 4,534.8700				\$ 4,534.87
Basis of Pay: SALARY					
Taxes					\$ 1,229.49
Federal Income Tax					\$ 640.29
Social Security					\$ 280.44
Medicare					\$ 65.58
State Worked In: New Jersey	Code: NJ				\$ 228.22
Family Leave Insurance	Code: NJ				\$ 14.96
Deductions					\$ 604.62
27 - 27					\$ 150.00
28 - VALIC					\$ 50.00
52 - VISION/DENTAL					\$ 11.61
I - CTRINS					\$ 24.56
Q - PEN414					\$ 368.45
Take Home					\$ 2,700.76
Checking 2					\$ 500.00
Checking / DD					\$ 2,200.76
Other Details					
Memos					
Penbas					4,912.75

Pay Summary: 2025 - 39 - 1

This summary is a record of a payment issued and not an image of the actual pay statement.

TWP OF N BERGEN
4233 Kennedy Boulevard
North Bergen, NJ 07047

Period Beginning Date 8/29/2025
Pay Date 9/25/2025

Co.
HY9

Clock

Home Dept
000102

Yolanda Saez

Period Ending Date
9/11/2025

WGPS Advance Pay Date

File #
996665

Number
00390028

Worked In Dept
000102

Gross Pay	\$ 4,534.87
-----------	-------------

Regular	Rate: 4,534.8700	\$ 4,534.87
---------	------------------	-------------

Basis of Pay: SALARY

Taxes	\$ 1,229.51
-------	-------------

Federal Income Tax	\$ 640.29
--------------------	-----------

Social Security	\$ 280.44
-----------------	-----------

Medicare	\$ 65.59
----------	----------

State Worked In: New Jersey	Code: NJ	\$ 228.22
-----------------------------	----------	-----------

Family Leave Insurance	Code: NJ	\$ 14.97
------------------------	----------	----------

Deductions	\$ 604.63
------------	-----------

27 - 27	\$ 150.00
---------	-----------

28 - VALIC	\$ 50.00
------------	----------

52 - VISION/DENTAL	\$ 11.61
--------------------	----------

I - CTRINS	\$ 24.56
------------	----------

Q - PEN414	\$ 368.46
------------	-----------

Take Home	\$ 2,700.73
-----------	-------------

Checking 2	\$ 500.00
------------	-----------

Checking / DD	\$ 2,200.73
---------------	-------------

Other Details

Memos

Penbas	4,912.75
--------	----------

Pay Summary: 2025 - 39 - 1

This summary is a record of a payment issued and not an image of the actual pay statement.

TWP OF N BERGEN 4233 Kennedy Boulevard North Bergen, NJ 07047	Period Beginning Date 8/29/2025	Pay Date 9/25/2025	Co. HY9	Clock	Home Dept 000102
Yolanda Saez [REDACTED]	Period Ending Date 9/11/2025	WGPS Advance Pay Date	File # 996665	Number 00390029	Worked In Dept 000102
Gross Pay					\$ 225.00
CELL PHONE (field 3)					\$ 225.00
Basis of Pay: SALARY					
Taxes					\$ 21.33
Social Security					\$ 13.95
Medicare					\$ 3.26
State Worked In: New Jersey		Code: NJ		\$ 3.38	
Family Leave Insurance		Code: NJ		\$ 0.74	
Deductions					\$ 0.00
Take Home					\$ 203.67
Checking / DD					\$ 203.67

Pay Summary: 2025 - 41 - 1

This summary is a record of a payment issued and not an image of the actual pay statement.

TWP OF N BERGEN 4233 Kennedy Boulevard North Bergen, NJ 07047	Period Beginning Date 9/12/2025	Pay Date 10/9/2025	Co. HY9	Clock	Home Dept 000102
Yolanda Saez [REDACTED]	Period Ending Date 9/25/2025	WGPS Advance Pay Date	File # 996665	Number 00410021	Worked In Dept 000102

Gross Pay	\$ 4,534.87
-----------	-------------

Regular	Rate: 4,534.8700	\$ 4,534.87
---------	------------------	-------------

Basis of Pay: SALARY

Taxes	\$ 1,229.50
-------	-------------

Federal Income Tax	\$ 640.29
--------------------	-----------

Social Security	\$ 280.44
-----------------	-----------

Medicare	\$ 65.59
----------	----------

State Worked In: New Jersey	Code: NJ	\$ 228.22
-----------------------------	----------	-----------

Family Leave Insurance	Code: NJ	\$ 14.96
------------------------	----------	----------

Deductions	\$ 604.63
------------	-----------

27 - 27	\$ 150.00
---------	-----------

28 - VALIC	\$ 50.00
------------	----------

52 - VISION/DENTAL	\$ 11.61
--------------------	----------

I - CTRINS	\$ 24.56
------------	----------

Q - PEN414	\$ 368.46
------------	-----------

Take Home	\$ 2,700.74
-----------	-------------

Checking 2	\$ 500.00
------------	-----------

Checking / DD	\$ 2,200.74
---------------	-------------

Other Details

Memos

Penbas	4,912.75
--------	----------

Pay Summary: 2025 - 43 - 1

This summary is a record of a payment issued and not an image of the actual pay statement.

TWP OF N BERGEN 4233 Kennedy Boulevard North Bergen, NJ 07047	Period Beginning Date 9/26/2025	Pay Date 10/23/2025	Co. HY9	Clock	Home Dept 000102
Yolanda Saez [REDACTED]	Period Ending Date 10/9/2025	WGPS Advance Pay Date	File # 996665	Number 00430020	Worked In Dept 000102

Gross Pay					\$ 4,534.87
Regular	Rate: 4,534.8700				\$ 4,534.87
Basis of Pay: SALARY					
Taxes					\$ 1,229.52
Federal Income Tax					\$ 640.29
Social Security					\$ 280.45
Medicare					\$ 65.59
State Worked In: New Jersey	Code: NJ				\$ 228.22
Family Leave Insurance	Code: NJ				\$ 14.97
Deductions					\$ 604.62
27 - 27					\$ 150.00
28 - VALIC					\$ 50.00
52 - VISION/DENTAL					\$ 11.61
I - CTRINS					\$ 24.56
Q - PEN414					\$ 368.45
Take Home					\$ 2,700.73
Checking 2					\$ 500.00
Checking / DD					\$ 2,200.73
Other Details					
Memos					
Penbas					4,912.75

Pay Summary: 2025 - 45 - 1

This summary is a record of a payment issued and not an image of the actual pay statement.

TWP OF N BERGEN
4233 Kennedy Boulevard
North Bergen, NJ 07047

Period Beginning Date 10/10/2025
Pay Date 11/6/2025

Co.
HY9

Clock

Home Dept
000102

Yolanda Saez

Period Ending Date
10/23/2025

WGPS Advance Pay Date

File #
996665

Number
00450020

Worked In Dept
000102

Gross Pay \$ 4,534.87

Regular Rate: 4,534.8700 \$ 4,534.87

Basis of Pay: SALARY

Taxes \$ 1,229.49

Federal Income Tax \$ 640.29

Social Security \$ 280.44

Medicare \$ 65.58

State Worked In: New Jersey Code: NJ \$ 228.22

Family Leave Insurance Code: NJ \$ 14.96

Deductions \$ 604.63

27 - 27 \$ 150.00

28 - VALIC \$ 50.00

52 - VISION/DENTAL \$ 11.61

I - CTRINS \$ 24.56

Q - PEN414 \$ 368.46

Take Home \$ 2,700.75

Checking 2 \$ 500.00

Checking / DD \$ 2,200.75

Other Details

Memos

Penbas 4,912.75

Pay Summary: 2025 - 47 - 1

This summary is a record of a payment issued and not an image of the actual pay statement.

TWP OF N BERGEN 4233 Kennedy Boulevard North Bergen, NJ 07047	Period Beginning Date 10/24/2025	Pay Date 11/20/2025	Co. HY9	Clock	Home Dept 000102
Yolanda Saez [REDACTED]	Period Ending Date 11/6/2025	WGPS Advance Pay Date	File # 996665	Number 00470019	Worked In Dept 000102

Gross Pay		\$ 4,534.87
Regular	Rate: 4,534.8700	\$ 4,534.87
Basis of Pay: SALARY		
Taxes		\$ 1,229.51
Federal Income Tax		\$ 640.29
Social Security		\$ 280.44
Medicare		\$ 65.59
State Worked In: New Jersey	Code: NJ	\$ 228.22
Family Leave Insurance	Code: NJ	\$ 14.97
Deductions		\$ 604.63
27 - 27		\$ 150.00
28 - VALIC		\$ 50.00
52 - VISION/DENTAL		\$ 11.61
I - CTRINS		\$ 24.56
Q - PEN414		\$ 368.46
Take Home		\$ 2,700.73
Checking 2		\$ 500.00
Checking / DD		\$ 2,200.73
Other Details		
Memos		
Penbas		4,912.75

Pay Summary: 2025 - 49 - 1

This summary is a record of a payment issued and not an image of the actual pay statement.

TWP OF N BERGEN 4233 Kennedy Boulevard North Bergen, NJ 07047	Period Beginning Date 11/7/2025	Pay Date 12/4/2025	Co. HY9	Clock	Home Dept 000102
Yolanda Saez [REDACTED]	Period Ending Date 11/20/2025	WGPS Advance Pay Date	File # 996665	Number 00490029	Worked In Dept 000102

Gross Pay					\$ 4,534.87
Regular	Rate: 4,534.8700				\$ 4,534.87
Basis of Pay: SALARY					
Taxes					\$ 1,229.50
Federal Income Tax					\$ 640.29
Social Security					\$ 280.44
Medicare					\$ 65.59
State Worked In: New Jersey	Code: NJ				\$ 228.22
Family Leave Insurance	Code: NJ				\$ 14.96
Deductions					\$ 604.62
27 - 27					\$ 150.00
28 - VALIC					\$ 50.00
52 - VISION/DENTAL					\$ 11.61
I - CTRINS					\$ 24.56
Q - PEN414					\$ 368.45
Take Home					\$ 2,700.75
Checking 2					\$ 500.00
Checking / DD					\$ 2,200.75
Other Details					
Memos					
Penbas					4,912.75

Pay Summary: 2025 - 49 - 1

This summary is a record of a payment issued and not an image of the actual pay statement.

TWP OF N BERGEN 4233 Kennedy Boulevard North Bergen, NJ 07047	Period Beginning Date 11/7/2025	Pay Date 12/4/2025	Co. HY9	Clock	Home Dept 000102
Yolanda Saez [REDACTED]	Period Ending Date 11/20/2025	WGPS Advance Pay Date	File # 996665	Number 00490030	Worked In Dept 000102

Gross Pay	\$ 225.00
-----------	-----------

CELL PHONE (field 3)	\$ 225.00
----------------------	-----------

Basis of Pay: SALARY

Taxes	\$ 21.34
-------	----------

Social Security	\$ 13.95
-----------------	----------

Medicare	\$ 3.26
----------	---------

State Worked In: New Jersey	Code: NJ	\$ 3.38
-----------------------------	----------	---------

Family Leave Insurance	Code: NJ	\$ 0.75
------------------------	----------	---------

Deductions	\$ 0.00
------------	---------

Take Home	\$ 203.66
-----------	-----------

Checking / DD	\$ 203.66
---------------	-----------

Pay Summary: 2025 - 51 - 1

This summary is a record of a payment issued and not an image of the actual pay statement.

TWP OF N BERGEN
4233 Kennedy Boulevard
North Bergen, NJ 07047

Period Beginning Date 11/21/2025
Pay Date 12/18/2025

Co.
HY9

Clock

Home Dept
000102

Yolanda Saez

Period Ending Date
12/4/2025

WGPS Advance Pay Date

File #
996665

Number
00510025

Worked In Dept
000102

Gross Pay	\$ 4,534.87
-----------	-------------

Regular	Rate: 4,534.8700	\$ 4,534.87
---------	------------------	-------------

Basis of Pay: SALARY

Taxes	\$ 1,229.51
-------	-------------

Federal Income Tax	\$ 640.29
--------------------	-----------

Social Security	\$ 280.45
-----------------	-----------

Medicare	\$ 65.59
----------	----------

State Worked In: New Jersey	Code: NJ	\$ 228.22
-----------------------------	----------	-----------

Family Leave Insurance	Code: NJ	\$ 14.96
------------------------	----------	----------

Deductions	\$ 604.63
------------	-----------

27 - 27	\$ 150.00
---------	-----------

28 - VALIC	\$ 50.00
------------	----------

52 - VISION/DENTAL	\$ 11.61
--------------------	----------

I - CTRINS	\$ 24.56
------------	----------

Q - PEN414	\$ 368.46
------------	-----------

Take Home	\$ 2,700.73
-----------	-------------

Checking 2	\$ 500.00
------------	-----------

Checking / DD	\$ 2,200.73
---------------	-------------

Other Details

Memos

Penbas	4,912.75
--------	----------

Pay Summary: 2025 - 51 - 1

This summary is a record of a payment issued and not an image of the actual pay statement.

TWP OF N BERGEN 4233 Kennedy Boulevard North Bergen, NJ 07047	Period Beginning Date 11/21/2025	Pay Date 12/18/2025	Co. HY9	Clock	Home Dept 000102
Yolanda Saez [REDACTED]	Period Ending Date 12/4/2025	WGPS Advance Pay Date	File # 996665	Number 00510026	Worked In Dept 000853

Gross Pay		\$ 2,500.00
HIth Incentive (field 3)		\$ 2,500.00
Basis of Pay: SALARY		
Taxes		\$ 376.23
Federal Income Tax		\$ 139.23
Social Security		\$ 155.00
Medicare		\$ 36.25
State Worked In: New Jersey	Code: NJ	\$ 37.50
Family Leave Insurance	Code: NJ	\$ 8.25
Deductions		\$ 0.00
Take Home		\$ 2,123.77
Checking / DD		\$ 2,123.77

Pay Summary: 2026 - 1 - 1

This summary is a record of a payment issued and not an image of the actual pay statement.

TWP OF N BERGEN
4233 Kennedy Boulevard
North Bergen, NJ 07047

Period Beginning Date 12/5/2025
Pay Date 1/2/2026

Co.
HY9

Clock

Home Dept
000102

Yolanda Saez

Period Ending Date
12/18/2025

WGPS Advance Pay Date

File #
996665

Number
00010021

Worked In Dept
000102

Gross Pay	\$ 4,454.25
-----------	-------------

Regular	Rate: 4,454.2500	\$ 4,454.25
---------	------------------	-------------

Basis of Pay: SALARY

Taxes	\$ 1,195.46
-------	-------------

Federal Income Tax	\$ 603.86
--------------------	-----------

Social Security	\$ 275.44
-----------------	-----------

Medicare	\$ 64.42
----------	----------

State Worked In: New Jersey	Code: NJ	\$ 222.57
-----------------------------	----------	-----------

SUI: New Jersey (SUI only)	Code: 01	\$ 18.93
----------------------------	----------	----------

Family Leave Insurance	Code: NJ	\$ 10.24
------------------------	----------	----------

Deductions	\$ 612.50
------------	-----------

27 - 27	\$ 150.00
---------	-----------

28 - VALIC	\$ 50.00
------------	----------

52 - VISION/DENTAL	\$ 11.61
--------------------	----------

I - CTRINS	\$ 25.06
------------	----------

Q - PEN414	\$ 375.83
------------	-----------

Take Home	\$ 2,646.29
-----------	-------------

Checking 2	\$ 500.00
------------	-----------

Checking / DD	\$ 2,146.29
---------------	-------------

Other Details

Memos

Penbas	5,011.00
--------	----------

Pay Summary: 2026 - 3 - 1

This summary is a record of a payment issued and not an image of the actual pay statement.

TWP OF N BERGEN 4233 Kennedy Boulevard North Bergen, NJ 07047	Period Beginning Date 12/19/2025	Pay Date 1/15/2026	Co. HY9	Clock	Home Dept 000102
Yolanda Saez [REDACTED]	Period Ending Date 1/1/2026	WGPS Advance Pay Date	File # 996665	Number 00030021	Worked In Dept 000102

Gross Pay	\$ 4,454.25
-----------	-------------

Regular	Rate: 4,454.2500	\$ 4,454.25
---------	------------------	-------------

Basis of Pay: SALARY

Taxes	\$ 1,195.59
-------	-------------

Federal Income Tax	\$ 603.95
--------------------	-----------

Social Security	\$ 275.47
-----------------	-----------

Medicare	\$ 64.42
----------	----------

State Worked In: New Jersey	Code: NJ	\$ 222.57
-----------------------------	----------	-----------

SUI: New Jersey (SUI only)	Code: 01	\$ 18.93
----------------------------	----------	----------

Family Leave Insurance	Code: NJ	\$ 10.25
------------------------	----------	----------

Deductions	\$ 612.06
------------	-----------

27 - 27	\$ 150.00
---------	-----------

28 - VALIC	\$ 50.00
------------	----------

52 - VISION/DENTAL	\$ 11.18
--------------------	----------

I - CTRINS	\$ 25.06
------------	----------

Q - PEN414	\$ 375.82
------------	-----------

Take Home	\$ 2,646.60
-----------	-------------

Checking 2	\$ 500.00
------------	-----------

Checking / DD	\$ 2,146.60
---------------	-------------

Other Details

Memos

Penbas	5,011.00
--------	----------

Pay Summary: 2026 - 5 - 1

This summary is a record of a payment issued and not an image of the actual pay statement.

TWP OF N BERGEN 4233 Kennedy Boulevard North Bergen, NJ 07047	Period Beginning Date 1/2/2026	Pay Date 1/29/2026	Co. HY9	Clock	Home Dept 000102
Yolanda Saez [REDACTED]	Period Ending Date 1/15/2026	WGPS Advance Pay Date	File # 996665	Number 00050020	Worked In Dept 000102

Gross Pay					\$ 4,454.25
Regular	Rate: 4,454.2500				\$ 4,454.25
Basis of Pay: SALARY					
Taxes					\$ 1,324.06
Federal Income Tax					\$ 732.42
Social Security					\$ 275.47
Medicare					\$ 64.43
State Worked In: New Jersey	Code: NJ				\$ 222.57
SUI: New Jersey (SUI only)	Code: 01				\$ 18.93
Family Leave Insurance	Code: NJ				\$ 10.24
Deductions					\$ 11.18
52 - VISION/DENTAL					\$ 11.18
Take Home					\$ 3,119.01
Checking 2					\$ 500.00
Checking / DD					\$ 2,619.01

Pay Summary: 2026 - 7 - 1

This summary is a record of a payment issued and not an image of the actual pay statement.

TWP OF N BERGEN 4233 Kennedy Boulevard North Bergen, NJ 07047	Period Beginning Date 1/16/2026	Pay Date 2/12/2026	Co. HY9	Clock	Home Dept 000102
Yolanda Saez [REDACTED]	Period Ending Date 1/29/2026	WGPS Advance Pay Date	File # 996665	Number 00070020	Worked In Dept 000102

Gross Pay		\$ 4,454.25
Regular	Rate: 4,454.2500	\$ 4,454.25
Basis of Pay: SALARY		
Taxes		\$ 1,195.59
Federal Income Tax		\$ 603.95
Social Security		\$ 275.47
Medicare		\$ 64.42
State Worked In: New Jersey	Code: NJ	\$ 222.57
SUI: New Jersey (SUI only)	Code: 01	\$ 18.93
Family Leave Insurance	Code: NJ	\$ 10.25
Deductions		\$ 612.07
27 - 27		\$ 150.00
28 - VALIC		\$ 50.00
52 - VISION/DENTAL		\$ 11.18
I - CTRINS		\$ 25.06
Q - PEN414		\$ 375.83
Take Home		\$ 2,646.59
Checking 2		\$ 500.00
Checking / DD		\$ 2,146.59

Other Details

Memos

Penbas	5,011.00
--------	----------

Pay Summary: 2026 - 9 - 1

This summary is a record of a payment issued and not an image of the actual pay statement.

TWP OF N BERGEN 4233 Kennedy Boulevard North Bergen, NJ 07047	Period Beginning Date 1/30/2026	Pay Date 2/26/2026	Co. HY9	Clock	Home Dept 000102
Yolanda Saez [REDACTED]	Period Ending Date 2/12/2026	WGPS Advance Pay Date	File # 996665	Number 00090020	Worked In Dept 000102

Gross Pay					\$ 4,454.25
Regular	Rate: 4,454.2500	Hours: 70.00			\$ 4,454.25
Total Hours Worked: 70					
Basis of Pay: SALARY					
Taxes					\$ 1,195.60
Federal Income Tax					\$ 603.95
Social Security					\$ 275.48
Medicare					\$ 64.43
State Worked In: New Jersey	Code: NJ				\$ 222.57
SUI: New Jersey (SUI only)	Code: 01				\$ 18.93
Family Leave Insurance	Code: NJ				\$ 10.24
Deductions					\$ 612.06
27 - 27					\$ 150.00
28 - VALIC					\$ 50.00
52 - VISION/DENTAL					\$ 11.18
I - CTRINS					\$ 25.06
Q - PEN414					\$ 375.82
Take Home					\$ 2,646.59
Checking 2					\$ 500.00
Checking / DD					\$ 2,146.59
Other Details					
Memos					
Penbas					5,011.00