

Pay Summaries - Rollup Totals

Name Cerra, Teddy

	YEAR & WEEK	PAY DATE	PERIOD END DATE	GROSS	NET	CHECK / VOUCHER #	CO / FILE #
	2017 - 46 - 1	11/17/2017	11/17/2017	\$208.37	\$0.00	00460080	Q27/001727
	2017 - 44 - 1	11/03/2017	11/03/2017	\$6,129.40	\$0.00	00440084	Q27/001727
	2017 - 42 - 1	10/20/2017	10/20/2017	\$5,556.40	\$0.00	00420078	Q27/001727
	2017 - 40 - 1	10/06/2017	10/06/2017	\$5,556.40	\$0.00	00400075	Q27/001727
	2017 - 38 - 1	09/22/2017	09/22/2017	\$750.00	\$0.00	00380090	Q27/001727
	2017 - 38 - 1	09/22/2017	09/22/2017	\$5,556.40	\$0.00	00380089	Q27/001727
	2017 - 36 - 1	09/08/2017	09/08/2017	\$5,556.40	\$0.00	00360078	Q27/001727
	2017 - 34 - 1	08/25/2017	08/25/2017	\$1,500.00	\$0.00	00340085	Q27/001727
	2017 - 34 - 1	08/25/2017	08/25/2017	\$372.70	\$0.00	00340084	Q27/001727
	2017 - 34 - 1	08/25/2017	08/25/2017	\$5,556.40	\$0.00	00340083	Q27/001727
	2017 - 32 - 1	08/11/2017	08/11/2017	\$5,556.40	\$0.00	00320080	Q27/001727
	2017 - 30 - 1	07/28/2017	07/28/2017	\$6,198.86	\$0.00	00300081	Q27/001727
	2017 - 28 - 1	07/14/2017	07/14/2017	\$2,500.00	\$0.00	00280090	Q27/001727
	2017 - 28 - 1	07/14/2017	07/14/2017	\$1,341.72	\$0.00	00280089	Q27/001727
	2017 - 28 - 1	07/14/2017	07/14/2017	\$5,556.40	\$0.00	00280088	Q27/001727
	2017 - 26 - 1	06/30/2017	06/30/2017	\$5,556.40	\$0.00	00260084	Q27/001727
	2017 - 24 - 1	06/16/2017	06/16/2017	\$776.43	\$0.00	00240075	Q27/001727
	2017 - 24 - 1	06/16/2017	06/16/2017	\$5,921.04	\$0.00	00240074	Q27/001727
	2017 - 20 - 1	05/19/2017	05/19/2017	\$5,764.77	\$0.00	00200070	Q27/001727
	2017 - 18 - 1	05/05/2017	05/05/2017	\$5,556.40	\$0.00	00180070	Q27/001727
	2017 - 16 - 1	04/21/2017	04/21/2017	\$80.63	\$0.00	00160083	Q27/001727
	2017 - 16 - 1	04/21/2017	04/21/2017	\$5,921.04	\$0.00	00160082	Q27/001727
	2017 - 14 - 1	04/07/2017	04/07/2017	\$5,556.40	\$0.00	00140074	Q27/001727

	2017 - 12 - 1	03/24/2017	03/24/2017	\$5,764.77	\$0.00	00120073	Q27/001727
	2017 - 10 - 1	03/10/2017	03/10/2017	\$5,921.04	\$0.00	00100074	Q27/001727
	2017 - 08 - 1	02/24/2017	02/24/2017	\$1,500.00	\$0.00	00080080	Q27/001727
	2017 - 08 - 1	02/24/2017	02/24/2017	\$5,556.40	\$0.00	00080079	Q27/001727
	2017 - 06 - 1	02/10/2017	02/10/2017	\$5,556.40	\$0.00	00060088	Q27/001727
	2017 - 04 - 1	01/27/2017	01/27/2017	\$750.00	\$0.00	00040092	Q27/001727
	2017 - 04 - 1	01/27/2017	01/27/2017	\$6,042.93	\$0.00	00040091	Q27/001727
	2017 - 02 - 1	01/13/2017	01/13/2017	\$2,500.00	\$0.00	00020087	Q27/001727
	2017 - 02 - 1	01/13/2017	01/13/2017	\$511.56	\$0.00	00020086	Q27/001727
	2017 - 02 - 1	01/13/2017	01/13/2017	\$5,556.40	\$0.00	00020085	Q27/001727

Earnings Summary

Gross Pay	\$ 132,688.46
Regular	Hours: 1,680.00 \$ 116,684.40
Overtime	Hours: 22.67 \$ 2,361.83
Medical Stipend (field 4)	\$ 5,000.00
Education Stipe (field 4)	\$ 3,000.00
Police Holiday (field 4)	Hours: 15.25 \$ 1,059.19
Sick Incentive (field 4)	\$ 80.63
Outside Jobs (field 4)	\$ 3,002.41
Uniform (field 4)	\$ 1,500.00

Taxes	\$ 40,900.37
Federal Income Tax	\$ 24,571.75
Social Security	\$ 7,542.37
Medicare	\$ 1,889.83
State Worked In: New Jersey	Code: NJ \$ 6,720.54
SUI/SDI: New Jersey (SUI only)	Code: 01 \$ 175.88

Deductions	\$ 25,840.61
29 - Cigna Disabilit	\$ 136.00
4 - Soa Union	\$ 1,000.00
9 - Aflac US FM134	\$ 2,744.92
L - PFRS Loan	\$ 9,920.85
P - PFRS Pension	\$ 12,038.84

Take Home	\$ 65,947.48
Check1	\$ 65,947.48

Other Details

Memos	
Group Term Life	389.40
pension base	120,388.40
U	9,920.85