

FILE	SSN	DATA CONTROL	SEX	CLOCK	EMPLOYEE NAME AND ADDRESS	STATE	SUI/SDI	LOCAL		
Date 1	Date 2	Date 3								

### COMPANY TOTALS PAGE

PAY DETAILS		HOURS/UNITS			EARNINGS				GROSS	STATUTORY DEDUCTIONS			VOLUNTARY DED				NET PAY				
Pay #	P/E Date	Pay Date	Reg	O/T	Hours	3 & 4	Reg	O/T	Earnings	3 & 4	Earnings	5	Federal	SS	Local	Amount	CD	Amount	CD	Check #	
Dept	Rate										State	MED	SUI/SDI								
			31718.50						7350735.75				1029834.03							5659819.38	931111.17
			6279.00						349226.38				182759.11								
									198488.91				265622.54			1897.90					
						326.25			275557.63				102964.54								

A - H - W - \*ST -  
 B - STAND O - OFF DU 1 -  
 C - P - 3 - 1997 R  
 D - Q - RETRO 4 - 1998 R  
 R - 5 - 1999 R  
 S - 6 - PRIOR  
 T - TERM/L \*DT -  
 V - \*OT -

**Deduction Code Descriptions:**

- |             |             |             |             |            |            |            |            |
|-------------|-------------|-------------|-------------|------------|------------|------------|------------|
| A - DUES    | B - MED     | C - CHILD   | D - TSA457  | E - BPN414 | F - TAXLEV | G - GARN   | H - FIRDUE |
| I - INSUR.  | J - LOANPE  | K - BPN414  | L - LOANPF  | M - MISC   | N - DPW    | O -        | P - PEN414 |
| Q - PEN414  | R - PEPNBY  | S - DPW     | T - SUPANN  | U - AFSOME | V - FMBA   | W - PBA    | X - SAVGS  |
| Y - CHECKG  | Z -         | 1 - 1099    | 2 - BKINS.  | 3 -        | 4 - ARREAR | 5 - RSV    | 6 - RSV    |
| 8 - G.T.L.  | 9 - G.T.L.  | 10 - AUTO   | 11 - MEDINS | 12 - ADVNC | 13 - SAVGS | 14 - CKNG  | 15 - CR/UN |
| 16 - MISC   | 17 - DPWCLT | 18 - MEDICA | 19 - DENTAL | 20 - LIFE  | 21 - MEDEN | 22 - DAYCA | 23 - EYES  |
| 24 - ACCIDE | 25 - DISABI | 26 -        | 69 - WAGE   | 70 - BANK  | 73 - GARN  | 75 - CHILD | 76 - CHILD |
| 79 - GARN   | 81 - LEVY   | 83 - LEVY % | 92 - GARN G | 93 - GARN  | 95 - CHILD |            |            |

TOTALS														
QTR	REG HOURS 1	O/T HOUR 2	HOURS 3	HOURS 4	REG EARNINGS 1	O/T EARN 2	EARNINGS 3	EARNINGS 4	EARNINGS 5	GROSS PAY	FEDERAL TAX	SOC. SEC. TAX	LOCAL	TOT. VOL. DED
YTD											STATE TAX	MEDICARE TAX	SUI/SDI	NET PAY

HOURS/UNITS ANALYSIS				EARNINGS ANALYSIS				STATE ANALYSIS		LOCAL ANALYSIS		VOLUNTARY DEDUCTIONS ANALYSIS									
670.50				19604.95		11100.00	A	265622.54	56NJ			330.00	A	7570.00	B	34869.33	C	344565.78	D	1239.81	E
				3600.00	B	149210.00	O					2392.14	G	8638.62	H	11529.26	I	70668.83	J	2941.57	K
				5830.83	Q	246451.51	R					267270.17	L	300.00	N	1200.00	O	402965.62	P	137386.36	Q
				317.21	V	46746.23	W					1337.00	R	4627.40	S	5074.36	U	13123.06	V	16911.54	W
344.25-	1			8814.19-	1							126281.04	X	3351546.72	Y	154.22	2	5100.30	4	26358.66	8
												26358.66-	9	11100.00	10	65831.60	13	517175.10	14	205852.34	15
												2273.49	17	6414.40	21	1253.32	22	442.16	23	11960.68	24
												17401.22	25	760.00	73	1331.94	75				

FILE	SSN	DATA CONTROL	SEX	CLOCK	EMPLOYEE NAME AND ADDRESS	STATE	SU/SDI	LOCAL
Date 1	Date 2	Date 3						

**COMPANY TOTALS PAGE**

PAY DETAILS		HOURS/UNITS		EARNINGS		GROSS	STATUTORY DEDUCTIONS			VOLUNTARY DED		NET PAY					
Pay #	P/E Date	Pay Date	Reg	O/T	Hours 3 & 4	Reg	O/T	Earnings 3 & 4	Earnings 5	Federal	SS	Local	Amount	CD	Amount	CD	Check #
Dept		Rate								State	MED	SUI /DI					
			27951.10			7335843.25				1043674.68					5551576.91		997909.97
			5826.25					325039.54		280657.07	186980.32						
					423.50			165020.04				40502.39					
								377070.00			101671.49						

- A - H - W - \*ST -  
 B - STAND O - OFF DU 1 -  
 C - P - 3 - 1997 R  
 D - Q - RETRO 4 - 1998 R  
 R - 5 - 1999 R  
 S - 6 - PRIOR  
 T - TERM/L \*OT -  
 V - \*OT -
- Deduction Code Descriptions:
- |             |             |             |             |            |            |            |            |
|-------------|-------------|-------------|-------------|------------|------------|------------|------------|
| A - DUES    | B - MED     | C - CHILD   | D - TSA457  | E - BPN414 | F - TAXLEV | G - GARN   | H - FIRDUE |
| I - INSUR.  | J - LOANPE  | K - BPN414  | L - LOANPF  | M - MISC   | N - DPW    | O -        | P - PEN414 |
| Q - PEN414  | R - PEPNBY  | S - DPW     | T - SUPANN  | U - AFSCME | V - FMBA   | W - PBA    | X - SAVGS  |
| Y - CHECKG  | Z -         | 1 - 1099    | 2 - BKINS.  | 3 -        | 4 - ARREAR | 5 - RSV    | 6 - RSV    |
| 8 - G.T.L.  | 9 - G.T.L.  | 10 - AUTO   | 11 - MEDINS | 12 - ADVNC | 13 - SAVGS | 14 - CKNG  | 15 - CRAUN |
| 16 - MISC   | 17 - DPWCLT | 18 - MEDICA | 19 - DENTAL | 20 - LIFE  | 21 - MEDEN | 22 - DAYCA | 23 - EYES  |
| 24 - ACCIDE | 25 - DISABI | 26 -        | 69 - WAGE   | 70 - BANK  | 73 - GARN  | 75 - CHILD | 76 - CHILD |
| 79 - GARN   | 81 - LEVY   | 83 - LEVY % | 92 - GARN G | 93 - GARN  | 95 - CHILD |            |            |

TOTALS	REG HOURS 1	O/T HOUR 2	HOURS 3	HOURS 4	REG EARNINGS 1	O/T EARN 2	EARNINGS 3	EARNINGS 4	EARNINGS 5	GROSS PAY	FEDERAL TAX	SOC. SEC. TAX	LOCAL	TOT. VOL. DED
											STATE TAX	MEDICARE TAX	SU/SDI	NET PAY
QTR														
YTD														

HOURS/UNITS ANALYSIS				EARNINGS ANALYSIS				STATE ANALYSIS		LOCAL ANALYSIS		VOLUNTARY DEDUCTIONS ANALYSIS							
655.50				24722.57		4400.00	B	280657.07	56NJ	350.00	A	11950.00	B	34256.18	C	336454.09	D	737.97	E
				126678.00	O	2467.67	Q			1482.68	G	8232.53	H	11407.94	I	65412.18	J	1989.12	K
				119554.93	R	210773.96	T			257679.94	L	300.00	N	1200.00	O	393105.20	P	135883.63	Q
				29126.27	V	30303.13	W			1566.12	R	4627.40	S	5589.15	U	13113.06	V	16685.70	W
232.00-	1			5936.49-	1					129477.47	X	3293141.29	Y	125.04	2	5100.30	4	25285.88	8
										25398.44-	9	65451.67	13	512490.54	14	199850.59	15	2405.26	17
										9337.68	21	849.42	22	456.84	23	11966.36	24	16772.18	25
										910.00	73	1331.94	75						

FILE	SSN	DATA CONTROL	SEX	CLOCK	EMPLOYEE NAME AND ADDRESS	STATE	SUI/SDI	LOCAL		
Date 1	Date 2	Date 3								

**COMPANY TOTALS PAGE**

PAY DETAILS		HOURS/UNITS		EARNINGS		GROSS	STATUTORY DEDUCTIONS			VOLUNTARY DED		NET PAY					
Pay #	P/E Date	Pay Date	Reg	O/T	Hours 3 & 4	Reg	O/T	Earnings 3 & 4	Earnings 5	Federal	SS	Local	Amount	CD	Amount	CD	Check #
Dept		Rate								State	MED	SUI/SDI					
			31336.00			7280334.17				904833.29					5471499.54		854577.08
			2263.25			160742.11			7778071.45		176384.61						
						204711.40				256292.72		14740.90					
					414.25	132283.77					99743.31						

**HOURS/EARNINGS CODE DESCRIPTIONS:**

A -	B - STAND	C -	D -	H -	O - OFF DU	P -	Q - RETRO
R -	S -	T - TERML	V -	W - WAIVE	1 -	3 - 1997 R	4 - 1998 R
5 - 1999 R	6 - PRIOR	*DT -	*OT -	*ST -			

**Deduction Code Descriptions:**

A - DUES	B - MED	C - CHILD	D - TSA457	E - BPN414	F - TAXLEV	G - GARN	H - FIRDUE
I - INSUR.	J - LOANPE	K - BPN414	L - LOANPF	M - MISC	N - DPW	O -	P - PEN414
Q - PEN414	R - PEPNBY	S - DPW	T - SUPANN	U - AFSOME	V - FMBA	W - PBA	X - SAVGS
Y - CHECKG	Z -	1 - 1099	2 - BKINS.	3 -	4 - ARREAR	5 - RSV	6 - RSV
8 - G.T.L.	9 - G.T.L.	10 - AUTO	11 - MEDINS	12 - ADVNC	13 - SAVGS	14 - CKNG	15 - CR/UN
16 - MISC	17 - DPWCLT	18 - MEDICA	19 - DENTAL	20 - LIFE	21 - MEDEN	22 - DAYCA	23 - EYES
24 - ACCIDE	25 - DISABI	26 -	69 - WAGE	70 - BANK	73 - GARN	75 - CHILD	76 - CHILD
79 - GARN	81 - LEVY	83 - LEVY %	92 - GARN G	93 - GARN	95 - CHILD		

**TOTALS**

	REG HOURS 1	O/T HOUR 2	HOURS 3	HOURS 4	REG EARNINGS 1	O/T EARN 2	EARNINGS 3	EARNINGS 4	EARNINGS 5	GROSS PAY	FEDERAL TAX	SOC SEC TAX	LOCAL	TOT VOL DED
											STATE TAX	MEDICARE TAX	SUI/SDI	NET PAY
QTR														
YTD														

HOURS/UNITS ANALYSIS				EARNINGS ANALYSIS				STATE ANALYSIS		LOCAL ANALYSIS		VOLUNTARY DEDUCTIONS ANALYSIS									
550.00				14906.19		4500.00	B	256292.72	56NJ			445.00	A	15610.00	B	44191.54	C	329640.17	D	1150.00	G
				166571.00		65.91	Q					8282.04	H	10959.80	I	51406.15	J	1549.56	K	223797.70	L
				75063.65		44454.19	V					300.00	N	1200.00	O	391205.24	P	129861.64	Q	1566.12	R
		135.75-	1	35125.65		3691.42-	1					4198.15	S	5622.82	U	13113.06	V	16629.24	W	129250.14	X
												3276832.66	Y	125.04	2	5100.30	4	24242.42	8	24242.42-	9
												.00	12	65256.26	13	502435.62	14	198310.34	15	2390.14	17
												9337.68	21	795.00	22	456.84	23	11831.61	24	16607.74	25
												710.00	73	1331.94	75						

FILE	SSN	DATA CONTROL	SEX	CLOCK	EMPLOYEE NAME AND ADDRESS	STATE	SUI/SDI	LOCAL		
Date 1	Date 2	Date 3								

### COMPANY TOTALS PAGE

PAY DETAILS		HOURS/UNITS			EARNINGS			GROSS	STATUTORY DEDUCTIONS			VOLUNTARY DED		NET PAY			
Pay #	P/E Date	Pay Date	Reg	O/T	Hours 3 & 4	Reg	O/T	Earnings 3 & 4	Earnings 5	Federal	SS	Local	Amount	CD	Amount	CD	Check #
Dept	Rate	Rate								State	MED	SUI/DI					
			42963.25			6068494.29				758468.91					4458351.93		843805.16
			3270.00			221544.17			6518669.67	154534.76							
								115409.70		214197.92		4147.20					
					292.50			113221.51			85163.79						

**HOURS/EARNINGS CODE DESCRIPTIONS:**

A -	B - STAND	C -	D -	H -	O - OFF DU	P -	Q - RETRO
R -	S -	T - TERM/L	V -	W - WAIVE	1 -	3 - 1997 R	4 - 1998 R
5 - 1999 R	6 - PRIOR	*DT -	*OT -	*ST -			

**Deduction Code Descriptions:**

A - DUES	B - MED	C - CHILD	D - TSA457	E - BPN414	F - TAXLEV	G - GARN	H - FIRDUE
I - INSUR.	J - LOANPE	K - BPN414	L - LOANPF	M - MISC	N - DPW	O -	P - PEN414
Q - PEN414	R - PEPNBY	S - DPW	T - SUPANN	U - AFSCME	V - FMBA	W - PBA	X - SAVGS
Y - CHECKG	Z -	1 - 1099	2 - BKINS.	3 -	4 - ARREAR	5 - RSV	6 - RSV
8 - G.T.L.	9 - G.T.L.	10 - AUTO	11 - MEDINS	12 - ADVNC	13 - SAVGS	14 - CKNG	15 - CR/UN
16 - MISC	17 - DPWCLT	18 - MEDICA	19 - DENTAL	20 - LIFE	21 - MEDEN	22 - DAYCA	23 - EYES
24 - ACCIDE	25 - DISABI	26 -	69 - WAGE	70 - BANK	73 - GARN	75 - CHILD	76 - CHILD
79 - GARN	81 - LEVY	83 - LEVY %	92 - GARN G	93 - GARN	95 - CHILD		

**TOTALS**

QTR	REG HOURS 1	O/T HOUR 2	HOURS 3	HOURS 4	REG EARNINGS 1	O/T EARN 2	EARNINGS 3	EARNINGS 4	EARNINGS 5	GROSS PAY	FEDERAL TAX	SOC. SEC. TAX	LOCAL	TOT. VOL. DED
											STATE TAX	MEDICARE TAX	SUI/SDI	NET PAY
YTD														

HOURS/UNITS ANALYSIS		EARNINGS ANALYSIS			STATE ANALYSIS		LOCAL ANALYSIS		VOLUNTARY DEDUCTIONS ANALYSIS									
430.50		13499.00		3850.00	B	214197.92	56NJ		287.50	A	10890.00	B	36978.31	C	262770.99	D	1179.04	G
		87934.00	O	152.28	Q				7150.18	H	8713.01	I	38181.63	J	1434.92	K	160966.09	L
		63609.76	R	11809.46	T				225.00	N	400.00	O	317383.66	P	106037.74	Q	1305.10	R
		25690.14	V	25608.25	W				3404.25	S	4334.04	U	11381.18	V	13631.86	W	101485.86	X
138.00-	1	3521.68-	1						2706383.80	Y	104.20	2	2748.09	4	17939.57	8	17939.57-	9
									.00	12	53600.52	13	404902.71	14	166013.02	15	1909.54	17
									7781.40	21	1781.38	22	380.70	23	9666.23	24	13236.73	25
									550.00	73	1153.25	75						

FILE	SSN	DATA CONTROL	SEX	CLOCK	EMPLOYEE NAME AND ADDRESS	STATE	SUI/SDI	LOCAL	
Date 1	Date 2	Date 3							

### COMPANY TOTALS PAGE

PAY DETAILS		HOURS/UNITS		EARNINGS			GROSS	STATUTORY DEDUCTIONS			VOLUNTARY DED		NET PAY				
Pay #	P/E Date	Pay Date	Reg	O/T	Hours 3 & 4	Reg	O/T	Earnings 3 & 4	Earnings 5	Federal	SS	Local	Amount	CD	Amount	CD	Check #
Dept		Rate								State	MED	SUI/DI					
			31158.50					7117512.61		992412.79					5664920.28		998763.16
			5845.50					370110.01	8206717.51	280690.57	164928.00						
				35.00-				365582.49				1811.15					
				184.00				353512.40			103191.56						

**HOURS/EARNINGS CODE DESCRIPTIONS:**

A -	B - STAND	C -	D -	H -	O - OFF DU	P -	Q - RETRO
R -	S -	T - TERM/L	V -	W - WAIVE	1 -	3 - 1997 R	4 - 1998 R
5 - 1999 R	6 - PRIOR	*DT -	*OT -	*ST -			

**Deduction Code Descriptions:**

A - DUES	B - MED	C - CHILD	D - TSA457	E - BPN414	F - TAXLEV	G - GARN	H - FIRDUE
I - INSUR.	J - LOANPE	K - BPN414	L - LOANPF	M - MISC	N - DPW	O -	P - PEN414
Q - PEN414	R - PEPNBY	S - DPW	T - SUPANN	U - AFSCME	V - FMBA	W - PBA	X - SAVGS
Y - CHECKG	Z -	1 - 1099	2 - BKINS.	3 -	4 - ARREAR	5 - RSV	6 - RSV
8 - G.T.L.	9 - G.T.L.	10 - AUTO	11 - MEDINS	12 - ADVNC	13 - SAVGS	14 - CKNG	15 - CR/UN
16 - MISC	17 - DPWCLT	18 - MEDICA	19 - DENTAL	20 - LIFE	21 - MEDEN	22 - DAYCA	23 - EYES
24 - ACCIDE	25 - DISABI	26 -	69 - WAGE	70 - BANK	73 - GARN	75 - CHILD	76 - CHILD
79 - GARN	81 - LEVY	83 - LEVY %	92 - GARN G	93 - GARN	95 - CHILD		

QTR	REG HOURS 1	O/T HOUR 2	HOURS 3	HOURS 4	REG EARNINGS 1	O/T EARN 2	EARNINGS 3	EARNINGS 4	EARNINGS 5	GROSS PAY	FEDERAL TAX	SOC. SEC. TAX	LOCAL	TOT. VOL. DED
											STATE TAX	MEDICARE TAX	SUI/SDI	NET PAY
YTD														

HOURS/UNITS ANALYSIS				EARNINGS ANALYSIS				STATE ANALYSIS		LOCAL ANALYSIS		VOLUNTARY DEDUCTIONS ANALYSIS									
430.25				20439.00		9900.00	A	280690.57	56NJ			345.00	A	25100.00	B	42590.29	C	316859.36	D	1250.00	G
				4550.00	B	23386.02	H					8654.76	H	10304.16	I	51612.99	J	1846.76	K	183815.96	L
				247333.50	O	43527.79	P					270.00	N	200.00-	O	401254.18	P	121738.71	Q	1566.12	R
				2388.32	Q	114615.49	R					3979.70	S	5204.39	U	14020.32	V	16121.10	W	109292.22	X
				126036.66	T	91770.82	V					3462186.37	Y	125.04	2	2095.98	4	21274.69	8	21274.69-	9
	281.25-	1		43849.06	W	8703.77-	1					10352.50	10	66053.16	13	558179.87	14	204816.48	15	200.00	16
												2207.16	17	9336.96	21	2473.30	22	383.88	23	11526.54	24
												15862.68	25	2110.44	73	1383.90	75				

FILE	SSN	DATA CONTROL	SEX	CLOCK	EMPLOYEE NAME AND ADDRESS	STATE	SUI/SDI	LOCAL
Date 1	Date 2	Date 3						

**COMPANY TOTALS PAGE**

PAY DETAILS		HOURS/UNITS			EARNINGS			GROSS	STATUTORY DEDUCTIONS			VOLUNTARY DED		NET PAY			
Pay #	P/E Date	Pay Date	Reg	O/T	Hours 3 & 4	Reg	O/T	Earnings 3 & 4	Earnings 5	Federal	SS	Local	Amount	CD	Amount	CD	Check #
Dept		Rate								State	MED	SUI/DI					
			27611.25			7087373.04				1138203.04					5412936.22		1307503.21
			7677.05			460181.89			8503651.91		181290.68						
								354287.06		317833.43		42017.37					
					226.15			601809.92			103867.96						

A -	B - STAND	C -	D -	H -	O - Off Du		
P -	Q - RETRO	R -	S -	T - TERM/L	V -	W - WAIVE	1 - DOCK
2 - Held B	3 - 1997 R	4 - 1998 R	5 - 1999 R	6 - PRIOR	*DT -	*OT -	*ST -
Deduction Code Descriptions:							
A - DUES	B - MED	C - CHILD	D - TSA457	E - BPN414	F - TAXLEV	G - GARN	H - FIRDUE
I - INSUR.	J - LOANPE	K - BPN414	L - LOANPF	M - MISC	N - DPW	O -	P - PEN414
Q - PEN414	R - PEPNBY	S - DPW	T - SUPANN	U - AFSCME	V - FMBA	W - PBA	X - SAVGS
Y - CHECKG	Z -	1 - 1099	2 - BKINS.	3 -	4 - ARREAR	5 - RSV	6 - RSV
8 - G.T.L.	9 - G.T.L.	10 - AUTO	11 - MEDINS	12 - ADVNC	13 - SAVGS	14 - CKNG	15 - CR/UN
16 - MISC	17 - DPWCLT	18 - MEDICA	19 - DENTAL	20 - LIFE	21 - MEDEN	22 - DAYCA	23 - EYES
24 - ACCIDE	25 - DISABI	26 - OVERP	27 - HAITI	69 - WAGE	70 - BANK	73 - GARN	75 - CHILD
76 - CHILD	79 - GARN	81 - LEVY	83 - LEVY %	92 - GARN G	93 - GARN	95 - CHILD	96 -

QTR	REG HOURS 1	O/T HOUR 2	HOURS 3	HOURS 4	REG EARNINGS 1	O/T EARN 2	EARNINGS 3	EARNINGS 4	EARNINGS 5	GROSS PAY	FEDERAL TAX	SOC. SEC. TAX	LOCAL	TOT. VOL. DED
											STATE TAX	MEDICARE TAX	SUI/SDI	NET PAY
YTD														

HOURS/UNITS ANALYSIS				EARNINGS ANALYSIS				STATE ANALYSIS		LOCAL ANALYSIS		VOLUNTARY DEDUCTIONS ANALYSIS									
388.65				20799.52		4700.00	B	317833.43	56NJ			345.00	A	19880.00	B	42753.04	C	312900.65	D	1050.00	G
				72111.19	H	156394.00	O					10586.28	H	10506.02	I	50921.45	J	1750.53	K	189698.44	L
				58587.31	P	111.20	Q					265.00	N	383166.23	P	122772.23	Q	1391.60	R	4081.70	S
				20960.43	R	393510.57	T					5076.35	U	14020.32	V	26702.34	W	92131.76	X	3198980.84	Y
				178837.49	V	56238.99	W					125.04	2	2095.98	4	20156.58	8	20156.58	9	67935.71	13
162.50	1			6153.72	1							562267.76	14	233397.89	15	2319.70	17	12600.42	21	3670.08	22
												420.48	23	11574.88	24	18056.96	25	4872.20	26	1125.00	27
												2110.44	73	1383.90	75						

FILE	SSN	DATA CONTROL	SEX	CLOCK	EMPLOYEE NAME AND ADDRESS	STATE	SUI/SDI	LOCAL	
Date 1	Date 2	Date 3							

**COMPANY TOTALS PAGE**

PAY DETAILS		HOURS/UNITS			EARNINGS				GROSS	STATUTORY DEDUCTIONS			VOLUNTARY DED		NET PAY		
Pay #	P/E Date	Pay Date	Reg	O/T	Hours 3 & 4	Reg	O/T	Earnings 3 & 4	Earnings 5	Federal	SS	Local	Amount	CD	Amount	CD	Check #
Dept		Rate								State	MED	SUI/DI					
			30781.25					7182861.12		939912.70					5358368.08		843900.64
			3697.50					237883.83			172345.56						
					354.60			214825.05		262717.36		14924.67					
								57441.67			100842.66						

**HOURS/EARNINGS CODE DESCRIPTIONS:**

A -	B - STAND	C -	D -	H -	O - Off Du	P -	Q - RETRO
R -	S -	T - TERM/L	V -	W - WAIVE	1 - DOCK	2 - Held B	3 - 1997 R
4 - 1998 R	5 - 1999 R	6 - PRIOR	*DT -	*OT -	*ST -		

**Deduction Code Descriptions:**

A - DUES	B - MED	C - CHILD	D - TSA457	E - BPN414	F - TAXLEV	G - GARN	H - FIRDUE
I - INSUR.	J - LOANPE	K - BPN414	L - LOANPF	M - MISC	N - DPW	O -	P - PEN414
Q - PEN414	R - PEPNBY	S - DPW	T - SUPANN	U - AFSCME	V - FMBA	W - PBA	X - SAVGS
Y - CHECKG	Z -	1 - 1099	2 - BKINS.	3 -	4 - ARREAR	5 - RSV	6 - RSV
8 - G.T.L.	9 - G.T.L.	10 - AUTO	11 - MEDINS	12 - ADVNC	13 - SAVGS	14 - CKNG	15 - CR/UN
16 - MISC	17 - DPWCLT	18 - MEDICA	19 - DENTAL	20 - LIFE	21 - MEDEN	22 - DAYCA	23 - EYES
24 - ACCIDE	25 - DISABI	26 - OVERP	27 - HAITI	69 - WAGE	70 - BANK	73 - GARN	75 - CHILD
76 - CHILD	79 - GARN	81 - LEVY	83 - LEVY %	92 - GARN G	93 - GARN	95 - CHILD	96 -

**TOTALS**

	REG HOURS 1	O/T HOUR 2	HOURS 3	HOURS 4	REG EARNINGS 1	O/T EARN 2	EARNINGS 3	EARNINGS 4	EARNINGS 5	GROSS PAY	FEDERAL TAX	SOC. SEC. TAX	LOCAL	TOT. VOL. DED
											STATE TAX	MEDICARE TAX	SUI/SDI	NET-PAY
QTR														
YTD														

HOURS/UNITS ANALYSIS				EARNINGS ANALYSIS				STATE ANALYSIS		LOCAL ANALYSIS		VOLUNTARY DEDUCTIONS ANALYSIS									
554.70				16157.22		5400.00	B	262717.36	56NJ			345.00	A	34962.12	B	43753.87	C	317413.65	D	187.38	E
				23048.67	H	90567.50	O					200.00	F	1250.00	G	13691.04	H	10439.81	I	50463.42	J
				3903.81	P	4598.43	Q					1649.06	K	186590.44	L	270.00	N	387102.28	P	122191.82	Q
				28806.37	R	27857.96	S					1304.34	R	3979.70	S	4950.28	U	14966.36	V	26702.34	W
				11028.10	V	66824.29	W					89444.15	X	3159483.39	Y	125.04	2	2095.98	4	19549.53	8
200.10-	1			5925.63-	1							19549.53-	9	.00	10	66643.78	13	512091.44	14	247643.67	15
												2209.24	17	12600.42	21	3670.08	22	420.48	23	11735.48	24
												18422.51	25	5875.17	26	2110.44	73	1383.90	75		

FILE	SSN	DATA CONTROL	SEX	CLOCK	EMPLOYEE NAME AND ADDRESS	STATE	SUI/SDI	LOCAL	
Date 1	Date 2	Date 3							

**COMPANY TOTALS PAGE**

PAY DETAILS		HOURS/UNITS			EARNINGS				GROSS	STATUTORY DEDUCTIONS			VOLUNTARY DED		NET PAY						
Pay #	P/E	Date	Pay Date	Reg	O/T	Hours	3 & 4	Reg	O/T	Earnings	3 & 4	Earnings	5	Federal	SS	Local	Amount	CD	Amount	CD	Check #
Dept			Rate											State	MED	SUI/DI					
				47787.50				7187143.93						1060277.19				5499581.42			1152204.11
				2830.75				196557.03							178809.81						
						294.45				887837.31				305554.47		4715.16					
										34282.45					104678.56						

**HOURS/EARNINGS CODE DESCRIPTIONS:**

A - AUTO	B - STAND	C - WK COM	D - DEF CO	E - STRAIG	H - HOLIDA	O - Off Du	P - PERSON
Q - RETRO	R - RETRO	S - SICK	T - TERM/L	V - VACATI	W - WAIVE	1 - DOCK	2 - Held B
3 - 1997 R	4 - 1998 R	5 - 1999 R	6 - PRIOR	*DT -	*OT -	*ST -	

**Deduction Code Descriptions:**

A - DUES	B - MED	C - CHILD	D - TSA457	E - BPN414	F - TAXLEV	G - GARN	H - FIRDUE
I - INSUR.	J - LOANPE	K - BPN414	L - LOANPF	M - MISC	N - DPW	O -	P - PEN414
Q - PEN414	R - PEPNBY	S - DPW	T - SUPANN	U - AFSCME	V - FMBA	W - PBA	X - SAVGS
Y - CHECKG	Z -	1 - 1099	2 - BKINS.	3 -	4 - ARREAR	5 - RSV	6 - RSV
8 - G.T.L.	9 - G.T.L.	10 - AUTO	11 - MEDINS	12 - ADVNC	13 - SAVGS	14 - CKNG	15 - CR/UN
16 - MISC	17 - DPWCLT	18 - MEDICA	19 - DENTAL	20 - LIFE	21 - MEDEN	22 - DAYCA	23 - EYES
24 - ACCIDE	25 - DISABI	26 - OVERP	27 - HAITI	69 - WAGE	70 - BANK	73 - GARN	75 - CHILD
76 - CHILD	79 - GARN	81 - LEVY	83 - LEVY %	92 - GARN G	93 - GARN	95 - CHILD	96 -

**TOTALS**

	REG HOURS 1	O/T HOUR 2	HOURS 3	HOURS 4	REG EARNINGS 1	O/T EARN 2	EARNINGS 3	EARNINGS 4	EARNINGS 5	GROSS PAY	FEDERAL TAX	SOC. SEC. TAX	LOCAL	TOT. VOL. DED
											STATE TAX	MEDICARE TAX	SUI/SDI	NET PAY
QTR														
YTD														

HOURS/UNITS ANALYSIS				EARNINGS ANALYSIS				STATE ANALYSIS		LOCAL ANALYSIS		VOLUNTARY DEDUCTIONS ANALYSIS									
579.00				37227.69		5200.00	B	305554.47	56NJ			335.00	A	64364.59	B	43148.57	C	451126.26	D	562.14	E
				10944.00	H	228820.00	O					2550.00	F	1725.00	G	13691.04	H	10307.40	I	53926.19	J
				514.03	Q	21187.60	R					1305.34	K	180515.93	L	260.00	N	375035.25	P	120421.98	Q
				321401.55	T	243060.40	V					1304.34	R	3775.70	S	4914.26	U	25957.60	V	25431.90	W
	284.55-	1		63322.30	W	9557.81-	1					91466.12	X	3143100.01	Y	125.04	2	2095.98	4	17923.43	8
												17923.43-	9	.00	12	73393.69	13	518749.06	14	238491.14	15
												2044.36	17	11517.06	21	3580.08	22	420.48	23	11675.28	24
												18580.16	25	190.13	26	2110.44	73	1383.90	75		









FILE	SSN	DATA CONTROL	SEX	CLOCK	EMPLOYEE NAME AND ADDRESS	STATE	SUI/SDI	LOCAL
Date 1	Date 2	Date 3						

### COMPANY TOTALS PAGE

PAY DETAILS			HOURS/UNITS				EARNINGS				GROSS	STATUTORY DEDUCTIONS			VOLUNTARY DED		NET PAY	
Pay #	P/E Date	Pay Date	Reg	O/T	Hours 3 & 4	Reg	O/T	Earnings 3 & 4	Earnings 5		Federal	SS	Local	Amount	CD	Amount	CD	Check #
Dept		Rate									State	MED	SUI /DI					
			52612.00			7459486.15					1085464.01					5669018.16		1018079.98
			6147.75			400660.98				8316184.52				131702.16				
					291.45			349598.55			293484.65		4629.36					
								106438.84						113806.20				

**HOURS/EARNINGS CODE DESCRIPTIONS:**

A - AUTO	B - STAND	C - WK COM	D - DEF CO	E - STRAIG	H - HOLIDA	O - Off Du	P - PERSON
Q - RETRO	R - RETRO	S - SICK	T - TERML	V - VACATI	W - WAIVE	1 - DOCK	2 - Held B
3 - 1997 R	4 - 1998 R	5 - 1999 R	6 - PRIOR	*DT -	*OT -	*ST -	

**Deduction Code Descriptions:**

A - DUES	B - MED	C - CHILD	D - TSA457	E - BPN414	F - TAXLEV	G - GARN	H - FIR DUE
I - INSUR.	J - LOANPE	K - BPN414	L - LOANPF	M - BACK	N - DPW	O -	P - PEN414
Q - PEN414	R - PEPNBY	S - DPW	T - SUPANN	U - AFSCME	V - FMBA	W - PBA	X - SAVGS
Y - CHECKG	Z - DCRP	1 - 1099	2 - BKINS.	3 -	4 - ARREAR	5 - RSV	6 - RSV
8 - G.T.L.	9 - G.T.L.	10 - AUTO	11 - MEDINS	12 - ADVNC	13 - SAVGS	14 - CKNG	15 - CR/UN
16 - MISC	17 - DPWCLT	18 - MEDICA	19 - DENTAL	20 - LIFE	21 - MEDEN	22 - DAYCA	23 - EYES
24 - ACCIDE	25 - DISABI	26 - OVERP	27 - HAITI	28 - MISC	29 - LOCAL	30 -	69 - WAGE
70 - BANK	73 - GARN	75 - CHILD	76 - CHILD	79 - GARN	81 - LEVY	83 - LEVY %	92 - GARN G
93 - GARN	95 - CHILD	96 -					

QTR	YTD	REG HOURS 1	O/T HOUR 2	HOURS 3	HOURS 4	REG EARNINGS 1	O/T EARN 2	EARNINGS 3	EARNINGS 4	EARNINGS 5	GROSS PAY	FEDERAL TAX	SOC. SEC. TAX	LOCAL	TOT. VOL. DED
												STATE TAX	MEDICARE TAX	SUI/SDI	NET PAY

HOURS/UNITS ANALYSIS				EARNINGS ANALYSIS				STATE ANALYSIS		LOCAL ANALYSIS		VOLUNTARY DEDUCTIONS ANALYSIS									
490.20				20441.97		5200.00	B	293484.65	56NJ			330.00	A	62238.80	B	50073.53	C	321507.26	D	1950.00	F
				30147.45	H	197145.00	O					900.00	G	14743.14	H	10598.72	I	55444.88	J	893.82	K
				11133.73	P	556.91	Q					174926.02	L	96.24	M	270.00	N	377317.16	P	125210.38	Q
				86233.00	R	20538.38	T					4030.80	S	4772.63	U	23440.53	V	24796.68	W	77415.74	X
				26110.91	V	64013.51	W					3338277.56	Y	288.72	Z	125.04	2	2095.98	4	15203.65	8
198.75-	1			5483.47-	1							15203.65-	9	.00	12	81532.41	13	600410.82	14	255552.36	15
												4794.58	17	14646.60	21	4050.06	22	407.64	23	12134.74	24
												20186.88	25	2110.44	73	1448.00	75				

FILE	SSN	DATA CONTROL	SEX	CLOCK	EMPLOYEE NAME AND ADDRESS	STATE	SUI/SDI	LOCAL
Date 1	Date 2	Date 3						

### COMPANY TOTALS PAGE

PAY DETAILS		HOURS/UNITS		EARNINGS			GROSS	STATUTORY DEDUCTIONS			VOLUNTARY DED		NET PAY				
Pay #	F/E Date	Pay Date	Reg	O/T	Hours 3 & 4	Reg	O/T	Earnings 3 & 4	Earnings 5	Federal	SS	Local	Amount	CD	Amount	CD	Check #
Dept		Rate								State	MED	SUI/SDI					
			33102.45			7516048.69		23672.62		1549814.67					7024602.20		1047536.13
			6608.75			391875.08			10320867.58	433458.43	121907.56						
						2248259.94						3511.32					
					180.10	141011.25					140037.27						

**HOURS/EARNINGS CODE DESCRIPTIONS:**

A - AUTO	B - STAND	C - WK COM	D - DEF CO	E - STRAIG	H - HOLIDA	O - Off Du	P - PERSON
Q - RETRO	R - RETRO	S - SICK	T - TERM/L	V - VACATI	W - WAIVE	1 - DOCK	2 - Held B
3 - 1997 R	4 - 1998 R	5 - 1999 R	6 - PRIOR	8 - 2008 R	9 - 2009 R	10 - 2010 R	11 - 2008 R
12 - 2009 R	13 - 2010 R	*DT -	*OT -	*ST -			

**Deduction Code Descriptions:**

A - DUES	B - MED	C - CHILD	D - TSA457	E - BPN414	F - TAXLEV	G - GARN	H - FIRDUE
I - INSUR.	J - LOANPE	K - BPN414	L - LOANPF	M - BACK	N - DPW	O -	P - PEN414
Q - PEN414	R - PEPNBY	S - DPW	T - SUPANN	U - AFSCME	V - FMBA	W - PBA	X - SAVGS
Y - CHECKG	Z - DCRP	1 - 1099	2 - BKINS.	3 -	4 - ARREAR	5 - RSV	6 - RSV
8 - G.T.L.	9 - G.T.L.	10 - AUTO	11 - MEDINS	12 - ADVNC	13 - SAVGS	14 - CKNG	15 - CR/UN
16 - MISC	17 - DPWCLT	18 - MEDICA	19 - DENTAL	20 - LIFE	21 - MEDEN	22 - DAYCA	23 - EYES
24 - ACCIDE	25 - DISABI	26 - OVERP	27 - HAITI	28 - MISC	29 - LOCAL	30 - ROTH	69 - WAGE
70 - BANK	73 - GARN	75 - CHILD	76 - CHILD	79 - GARN	81 - LEVY	83 - LEVY %	92 - GARN G
93 - GARN	95 - CHILD	96 -					

QTR	REG HOURS 1	O/T HOUR 2	HOURS 3	HOURS 4	REG EARNINGS 1	O/T EARN 2	EARNINGS 3	EARNINGS 4	EARNINGS 5	GROSS PAY	FEDERAL TAX	SOC. SEC. TAX	LOCAL	TOT. VOL. DED
											STATE TAX	MEDICARE TAX	SUI/SDI	NET PAY
YTD:														

HOURS/UNITS ANALYSIS				EARNINGS ANALYSIS				STATE ANALYSIS		LOCAL ANALYSIS		VOLUNTARY DEDUCTIONS ANALYSIS									
450.20				115849.25		17024.50	A	433458.43	56NJ			330.00	A	79697.81	B	49766.50	C	394641.16	D	1950.00	F
				5200.00	B	430.99	H					1375.00	G	14743.14	H	10421.94	I	55422.50	J	344.52	K
				141805.00	O	1491.77	P					172015.89	L	.00	M	270.00	N	621554.95	P	144475.36	Q
				30526.43	Q	606992.35	R					3961.01	S	4552.31	U	23533.13	V	44796.68	W	96241.86	X
				47757.14	T	28063.57	V					4111831.09	Y	341.28	Z	125.04	2	1867.46	4	14355.67	8
		270.10-	1	65322.14	W	6520.59-	1					14355.67-	9	17024.50	10	109343.29	13	707026.31	14	299362.36	15
				231355.09	8	441786.04	9					2540.55	17	14595.49	21	3791.66	22	394.16	23	12101.07	24
				620409.30	10	18939.98	11					19873.24	25	1006.50	29	1835.44	73	1449.00	75		

CONTINUED ON NEXT PAGE