Name	New York U Company			Employ	ree IDI	Pay Perio		Period End	Check Date C	neck Numbe
Burns, Madeleine	New York University	,	-+	N179			01/2017	08/31/2017	09/01/2017	icck rumbo
		Cross David	D-	- Tau Dad	ti		l	Don't Tou Dodie		N-4 D-
Current		9.911.92	Pre	e Tax Ded	616.60		nployee Taxes 3,511.57	Post Tax Deduc	4.86	Net Pa 5,768.8
YTD		45,780.80		3	.364.62		11.853.37		3.74	30.429.0
					,001.02		11,000.01			00,420.0
	Earning							Employee		
Description	Dates	Hours	Rate	Amo	unt	YTD	Description		Amount	YTI
Holiday Pay						2,276.34	OASDI		607.04	2,771.7
Personal Time						413.88	Medicare		141.97	648.2
Reg Hours	08/01/2017-08/25/2017	0	0	3,496	.91	35,226.99	Federal Withh		1,689.40	4,765.8
Sick Family		100				206.94	State Tax - NY		713.18	2,282.1
Sick Pay	08/01/2017-08/25/2017	1711	.5622	206			City Tax - NY	900	357.38	1,362.0
Vacation Balance	08/01/2017-08/25/2017	0	0	6,208	.07		NY SDI - NYS	DI	2.60	23.4
Vacation Pay						620.82				
Earnings				9,911	.92	45,780.80	Employee Tax	es	3,511.57	11,853.3
	Pre Tax Deductions						Po	st Tax Deductions		
Description	THE TAX DEGLECTIONS	Amount		YTD	Descr	ription	- 10	St Tax Deductions	Amount	YTI
PRE TAX TRANSIT		121.00		1,075.50	I G TE	RM DISAB I	OD		4.17	37.5
Retirement Vanguard		495.60		2,289.12	VOL L	LF VL1 DED	)		10.69	96.2
Pre Tax Deductions		616.60		3,364.62	Post 7	Tax Deducti	ions		14.86	133.7
TO TAX DOGGOGOTO	Employer Paid Benefits						Subje	ect or Taxable Wag	es	
TO TAX DOGGOSTORIO	Employer Paid benefits	A		YTD	D	ription			Amount	YTI
Description	Employer Paid Berletits	Amount							9,790.92	44,705.3
Description	Employer Faid Berients	0.24		2.16	OASE	DI - Taxable				
	Employer Pala benefits			2.16 17.10	OASE	Ol - Taxable care - Taxab	ole Wages		9,790.92	
Description BSC ADD CON BSC LF CON LTD CONTRIB	Employer Paid benefits	0.24 1.90 4.17		2.16 17.10 37.53	OASE	Ol - Taxable care - Taxab		/ages		
Description BSC ADD CON BSC LF CON	Employer Paid benefits	0.24 1.90		2.16 17.10	OASE	Ol - Taxable care - Taxab	ole Wages	/ages	9,790.92	
Description BSC ADD CON BSC LF CON LTD CONTRIB	Employer Paid Benefits	0.24 1.90 4.17		2.16 17.10 37.53	OASE	Ol - Taxable care - Taxab	ole Wages	/ages	9,790.92	
Description BSC ADD CON BSC LF CON LTD CONTRIB RET VNGD CNT>5 RET VNGD CNT 5%	Employer Paid Benefits	0.24 1.90 4.17 495.60		2.16 17.10 37.53 2,289.12	OASE	Ol - Taxable care - Taxab	ole Wages	/ages	9,790.92	44,705.3 42,416.1
Description BSC ADD CON BSC LF CON LTD CONTRIB RET VNGD CNT>5 RET VNGD CNT 5%	Employer Paid Benefits	0.24 1.90 4.17 495.60 495.60		2.16 17.10 37.53 2,289.12 2,289.12	OASE	Di - Taxable care - Taxab ral Withhold	ole Wages	/ages	9,790.92	
Description BSC ADD CON BSC LF CON LTD CONTRIB RET VNGD CNT>5	Employer Paid Benefits	0.24 1.90 4.17 495.60 495.60		2.16 17.10 37.53 2,289.12 2,289.12	OASE	DI - Taxable care - Taxab ral Withhold	ole Wages ing - Taxable W	/ages	9,790.92	42,416.1
Description BSC ADD CON BSC LF CON LTD CONTRIB RET VNGD CNT>5 RET VNGD CNT 5% Employer Paid Benefits	Employer Paid Benefits	0.24 1.90 4.17 495.60 495.60		2.16 17.10 37.53 2,289.12 2,289.12	OASE	DI - Taxable care - Taxab ral Withhold	ole Wages ing - Taxable W 	'ages	9,790.92	42,416.1

Payment Information										
ink	Account Name	Account Number	USD Amount	Payment Amount						
			***************************************	5,318.89	USE					
				450.00	USE					
				450	0.00					