

COMPANY OPTIONS

Tax Exemption Grid	Number	Description	Federal Tax	State 1 Tax	Local 1 Tax	SUI/SDI Tax	Transit Tax	State 2 Tax	Local 2 Tax	FUTA Taxable	SUI/SDI Taxable	Soc Sec	Medicare	FLI/MLI	LTC	CTY9	CTY10
	001	DEDUCTION CODE B8		X			X										
	002	EARNINGS CODE BB				X		X		X	X	X	X	X			
	003	EARNINGS CODE BC		X		X	X	X		X	X	X	X	X			
	004	EARNINGS CODE BD			X	X				X	X	X	X	X			
	005	EARNINGS CODE BE				X			X	X	X	X	X	X			
	006	EARNINGS CODE BF			X	X			X	X	X	X	X	X			
	007	EARNINGS CODE BG		X	X	X	X	X	X	X	X	X	X	X			
	008	EARNINGS CODE B1				X				X	X	X	X	X			
	009	EARNINGS CODE B4		X			X										
	010	EARNINGS CODE B5		X		X	X	X		X	X	X	X	X			
	011	EARNINGS CODE B6	X	X	X	X	X	X	X			X	X	X			
	012	EARNINGS CODE B9		X		X	X			X	X	X	X	X			
	013	EARNINGS CODE 21	X	X	X	X	X	X	X	X	X	X	X	X			

Special Accumulators	Number	Description	Accumulation Of	Clearing	AMC	Check/Voucher	Download
	01	YTD 401K MEP	DEDUCTION CODE A	YEAR END	YES	YES	YES
	02	EE SAL REDUC PARK/TR	DEDUCTION CODE 70	EVERY QTR	YES	NO	YES
	03	YTD CELLULAR PHONE	DEDUCTION CODE C	YEAR END	YES	YES	YES
	04	YTD PER DIEM	DEDUCTION CODE D	YEAR END	YES	YES	YES
	05	WASHINGTON HOURS	HOURS FIELD 1,2,3,4	EVERY QTR	YES	NO	YES
	07	YTD MAJ MED CLT POST	DEDUCTION CODE H	YEAR END	YES	YES	YES
	08	YTD 401K REPAY CLNT	DEDUCTION CODE I	YEAR END	YES	YES	YES
	09	YTD ADPRS 401K	DEDUCTION CODE K	YEAR END	YES	YES	YES
	10	YTD LOAN	DEDUCTION CODE L	YEAR END	YES	YES	YES
	11	YTD MISCELLANEOUS	DEDUCTION CODE M	YEAR END	YES	YES	YES
	12	YTD CAR ALLOWANCE	DEDUCTION CODE O	YEAR END	YES	YES	YES
	13	HLTH SPND ACCT-QTD	DEDUCTION CODE 36	EVERY QTR	YES	NO	YES
	14	HLTH SPND ACCT-YTD	DEDUCTION CODE 36	YEAR END	YES	YES	YES
	15	YTD 401K LOAN ADP	DEDUCTION CODE R	YEAR END	YES	YES	YES
	16	YTD UNIFORM	DEDUCTION CODE U	YEAR END	YES	YES	YES
	17	YTD DD SAVINGS	DEDUCTION CODE V	YEAR END	YES	YES	YES
	18	YTD DD CREDIT UNION	DEDUCTION CODE W	YEAR END	YES	YES	YES
	19	YTD 401K ADP MATCH	MEMO CODE N	YEAR END	YES	YES	YES
	20	YTD ELIGIBILITY COMP	MEMO CODE J	YEAR END	YES	YES	YES
	21	Q12010 ER SSCR WAGE	RESERVED	NEVER	YES	NO	YES
	22	DENTAL CLIENT-QTD	DEDUCTION CODE 52	EVERY QTR	YES	NO	YES
	23	DENTAL CLIENT-YTD	DEDUCTION CODE 52	YEAR END	YES	YES	YES
	24	VISION CLIENT-QTD	DEDUCTION CODE 53	EVERY QTR	YES	NO	YES
	25	VISION CLIENT-YTD	DEDUCTION CODE 53	YEAR END	YES	YES	YES

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Special Accumulators	Number	Description	Accumulation Of	Clearing	AMC	Check/Voucher	Download
	26	STD CLIENT-QTD	DEDUCTION CODE 54	EVERY QTR	YES	NO	YES
	27	STD CLIENT-YTD	DEDUCTION CODE 54	YEAR END	YES	YES	YES
	28	OPTIONAL LIFE-QTD	DEDUCTION CODE 56	EVERY QTR	YES	NO	YES
	29	ER PAID PARK/TRANSP	DEDUCTION CODE 47	EVERY QTR	YES	NO	YES
	30	YTD OPT LIFE CLIENT	DEDUCTION CODE 57	YEAR END	YES	YES	YES
	31	YTD LTD CLIENT	DEDUCTION CODE 59	YEAR END	YES	YES	YES
	32	YTD DISC MOVIE TICK	DEDUCTION CODE 64	YEAR END	YES	YES	YES
	33	OPTIONAL LIFE-YTD	DEDUCTION CODE 56	YEAR END	YES	YES	YES
	34	LTD CLIENT-QTD	DEDUCTION CODE 58	EVERY QTR	YES	NO	YES
	35	LTD CLIENT-YTD	DEDUCTION CODE 58	YEAR END	YES	YES	YES
	36	YTD EVENT	HOURS CODE 13	YEAR END	YES	NO	YES
	37	YTD SICK BANK	HOURS CODE 14	YEAR END	YES	NO	YES
	38	STD CLIENT-QTD	DEDUCTION CODE 62	EVERY QTR	YES	NO	YES
	39	STD CLIENT-YTD	DEDUCTION CODE 62	YEAR END	YES	YES	YES
	40	YTD DD CHECKING	DEDUCTION CODE X	YEAR END	YES	YES	YES
	41	OTHER FRINGE BENEFIT	DEDUCTION CODE Y	YEAR END	YES	YES	YES
	42	YTD UNITED WAY	DEDUCTION CODE Z	YEAR END	YES	YES	YES
	43	YTD DEP FSA REIMB	DEDUCTION CODE 1	YEAR END	YES	YES	YES
	44	YTD TRANSIT POST	DEDUCTION CODE 2	YEAR END	YES	YES	YES
	45	AFLAC PRE TAX-QTD	DEDUCTION CODE 74	EVERY QTR	YES	NO	YES
	46	AFLAC PRE TAX-YTD	DEDUCTION CODE 74	YEAR END	YES	YES	YES
	47	YTD PA OPT	DEDUCTION CODE 4	YEAR END	YES	YES	YES
	48	YTD VOLUNTARY BENS	DEDUCTION CODE 5	YEAR END	YES	YES	YES
	49	YTD PREPAY	DEDUCTION CODE 6	YEAR END	YES	YES	YES
	50	YTD WRK FRM HOME	HOURS CODE 15	YEAR END	YES	NO	YES
	51	YTD PRODUCT SALES	DEDUCTION CODE 9	YEAR END	YES	YES	YES
	52	YTD AUTO MLG REIMB	DEDUCTION CODE 10	YEAR END	YES	YES	YES
	53	YTD FSA DEP CLIENT	DEDUCTION CODE 11	YEAR END	YES	YES	YES
	54	YTD ADDITIONAL LIFE	DEDUCTION CODE 12	YEAR END	YES	YES	YES
	55	YTD SHORTAGE	DEDUCTION CODE 13	YEAR END	YES	YES	YES
	56	YTD ADMIN FEE'S	DEDUCTION CODE 14	YEAR END	YES	YES	YES
	57	YTD INVESTMENT	DEDUCTION CODE 15	YEAR END	YES	YES	YES
	58	YTD MEALS	DEDUCTION CODE 16	YEAR END	YES	YES	YES
	59	YTD TS LIFE	DEDUCTION CODE 17	YEAR END	YES	YES	YES
	60	YTD DISABILITY	DEDUCTION CODE 18	YEAR END	YES	YES	YES
	61	YTD ADVANCE	DEDUCTION CODE 19	YEAR END	YES	YES	YES
	62	MEDICAL FSA-QTD	DEDUCTION CODE 41	EVERY QTR	YES	NO	YES
	63	MEDICAL FSA-YTD	DEDUCTION CODE 41	YEAR END	YES	YES	YES
	64	DEPENDENT FSA-QTD	DEDUCTION CODE 43	EVERY QTR	YES	NO	YES
	65	DEPENDENT FSA-YTD	DEDUCTION CODE 43	YEAR END	YES	YES	YES

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Special Accumulators	Number	Description	Accumulation Of	Clearing	AMC	Check/Voucher	Download
	66	YTD SUPPORT	DEDUCTION CODE 20	YEAR END	YES	YES	YES
	67	YTD HMO CLIENT	DEDUCTION CODE 21	YEAR END	YES	YES	YES
	68	DO NOT USE	DEDUCTION CODE 22	YEAR END	YES	YES	YES
	69	YTD DENTAL CLNT POST	DEDUCTION CODE 23	YEAR END	YES	YES	YES
	70	YTD VISION CLNT POST	DEDUCTION CODE 24	YEAR END	YES	YES	YES
	71	YTD PREPAID LEGAL	DEDUCTION CODE 26	YEAR END	YES	YES	YES
	72	YTD TRANSIT FEES	DEDUCTION CODE 27	YEAR END	YES	YES	YES
	73	YTD FSA MED - CLIENT	DEDUCTION CODE 28	YEAR END	YES	YES	YES
	74	YTD CWS	DEDUCTION CODE 30	YEAR END	YES	YES	YES
	75	TS SUPMNTL LIFE-QTD	DEDUCTION CODE J	EVERY QTR	YES	NO	YES
	76	TS SUPMNTL LIFE-YTD	DEDUCTION CODE J	YEAR END	YES	YES	YES
	77	SEC125-QTD	DEDUCTION CODE N	EVERY QTR	YES	NO	YES
	78	SEC125-YTD	DEDUCTION CODE N	YEAR END	YES	YES	YES
	79	SEC125-QTD	DEDUCTION CODE S	EVERY QTR	YES	NO	YES
	80	SEC125-YTD	DEDUCTION CODE S	YEAR END	YES	YES	YES
	81	MA 125-QTD	DEDUCTION CODE 3	EVERY QTR	YES	NO	YES
	82	MA 125-YTD	DEDUCTION CODE 3	YEAR END	YES	YES	YES
	83	MEDICAL-QTD	DEDUCTION CODE 31	EVERY QTR	YES	NO	YES
	84	MEDICAL-YTD	DEDUCTION CODE 31	YEAR END	YES	YES	YES
	85	MEDICAL-QTD	DEDUCTION CODE 32	EVERY QTR	YES	NO	YES
	86	MEDICAL-YTD	DEDUCTION CODE 32	YEAR END	YES	YES	YES
	87	TS DENTAL-QTD	DEDUCTION CODE 33	EVERY QTR	YES	NO	YES
	88	TS DENTAL-YTD	DEDUCTION CODE 33	YEAR END	YES	YES	YES
	89	TS VISION-QTD	DEDUCTION CODE 34	EVERY QTR	YES	NO	YES
	90	TS VISION-YTD	DEDUCTION CODE 34	YEAR END	YES	YES	YES
	91	MAJ MED CLT PRE-QTD	DEDUCTION CODE 35	EVERY QTR	YES	NO	YES
	92	MAJ MED CLT PRE-YTD	DEDUCTION CODE 35	YEAR END	YES	YES	YES
	95	YTD HEALTH CLINIC	HOURS CODE 17	YEAR END	YES	NO	YES
	96	YTD EXCUSED PAID	HOURS CODE 18	YEAR END	YES	NO	YES
	99	YTD ASSN BUSINESS	HOURS CODE 19	YEAR END	YES	NO	YES
	AA	YTD AUTO	EARNINGS CODE A	YEAR END	YES	YES	YES
	AB	YTD BONUS	EARNINGS CODE B	YEAR END	YES	YES	YES
	AC	YTD COMMISSION	EARNINGS CODE C	YEAR END	YES	YES	YES
	AD	YTD DOUBLE TIME EARN	EARNINGS CODE D	YEAR END	YES	YES	YES
	AE	YTD DOUBLE TIME HOUR	HOURS CODE D	YEAR END	YES	NO	YES
	AF	Ytd Clinic Earn	EARNINGS CODE E	YEAR END	YES	YES	YES
	AG	YTD HOLIDAY HOURS	HOURS CODE H	YEAR END	YES	NO	YES
	AH	YTD HOLIDAY EARNS	EARNINGS CODE H	YEAR END	YES	YES	YES
	AJ	YTD JURY DUTY EARNS	EARNINGS CODE J	YEAR END	YES	YES	YES
	AK	YTD TRANSPORT EARNS	EARNINGS CODE N	YEAR END	YES	YES	YES

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Special Accumulators	Number	Description	Accumulation Of	Clearing	AMC	Check/Voucher	Download
	AL	YTD CAR ALLOWANCE	EARNINGS CODE O	YEAR END	YES	YES	YES
	AM	YTD PERSONAL HOURS	HOURS CODE P	YEAR END	YES	NO	YES
	AN	YTD PERSONAL EARNS	EARNINGS CODE P	YEAR END	YES	YES	YES
	AP	YTD SICK HOURS	HOURS CODE S	YEAR END	YES	NO	YES
	AQ	YTD SICK EARNS	EARNINGS CODE S	YEAR END	YES	YES	YES
	AR	YTD VACATION HOURS	HOURS CODE V	YEAR END	YES	NO	YES
	AT	YTD VACATION EARNS	EARNINGS CODE V	YEAR END	YES	YES	YES
	AU	YTD DRAW EARNS	EARNINGS CODE W	YEAR END	YES	YES	YES
	AV	YTD RETRO PAY EARNS	EARNINGS CODE X	YEAR END	YES	YES	YES
	AW	YTD TAXABLE FRINGE	EARNINGS CODE Y	YEAR END	YES	YES	YES
	AX	SEVERENCE PAY	EARNINGS CODE Z	YEAR END	YES	YES	YES
	AY	YTD BEREAVEMENT	EARNINGS CODE F	YEAR END	YES	YES	YES
	A1	YTD RSVD PP2HR CONV	DEDUCTION CODE 37	YEAR END	YES	YES	YES
	A2	YTD DEP/ADD'L LIFE	DEDUCTION CODE 38	YEAR END	YES	YES	YES
	A3	YTD REIMBURSEMENTS	DEDUCTION CODE 39	YEAR END	YES	YES	YES
	A4	YTD STD CLIENT	DEDUCTION CODE 44	YEAR END	YES	YES	YES
	A5	ER PAID PARK/TRANSP	DEDUCTION CODE 47	YEAR END	YES	YES	YES
	A6	YTD BASIC LIFE CLNT	DEDUCTION CODE 48	YEAR END	YES	YES	YES
	A7	YTD 401K CLIENT	DEDUCTION CODE 51	YEAR END	YES	YES	YES
	A8	YTD DIST LOCAL UNION	DEDUCTION CODE 65	YEAR END	YES	YES	YES
	A9	YTD DD REVERSAL	DEDUCTION CODE 66	YEAR END	YES	YES	YES
	BA	YTD DISCR MATCH	MEMO CODE D	YEAR END	YES	YES	YES
	BB	YTD DISCR PROFIT	MEMO CODE E	YEAR END	YES	YES	YES
	BC	YTD SAFE HRBR MATCH	MEMO CODE U	YEAR END	YES	YES	YES
	BD	YTD SAFE HRBR BASE	MEMO CODE Y	YEAR END	YES	YES	YES
	BE	YTD SIMPLE BASE	MEMO CODE Z	YEAR END	YES	YES	YES
	BF	YTD MEP 401K LOAN 1	DEDUCTION CODE 29	YEAR END	YES	YES	YES
	BG	YTD CARRY VACATION	HOURS CODE 20	YEAR END	YES	NO	YES
	BH	YTD SAL REGULAR	HOURS CODE 26	YEAR END	YES	NO	YES
	BJ	YTD STRAIGHT TIME	HOURS CODE 27	YEAR END	YES	NO	YES
	BK	YTD PARENTAL PAID	HOURS CODE 28	YEAR END	YES	NO	YES
	BL	YTD WORK FROM HOME	HOURS CODE 16	YEAR END	YES	NO	YES
	BM	YTD CO HOLIDAY	HOURS CODE 39	YEAR END	YES	NO	YES
	BN	OREGON WBF YTD TAX	DEDUCTION CODE T3	YEAR END	YES	YES	YES
	BP	OREGON WBF QTD TAX	DEDUCTION CODE T3	EVERY QTR	YES	NO	YES
	BQ	OREGON WBF HRS	HOURS FIELD 1,2,3,4	EVERY QTR	YES	NO	YES
	BR	RHODE ISLAND HOURS	HOURS FIELD 1,2,3,4	EVERY QTR	YES	NO	YES
	BT	FMLA-CR ER FICA	MEMO CODE F	YEAR END	YES	YES	YES
	BU	PSLE-CR ER FICA	MEMO CODE H	YEAR END	YES	YES	YES
	BV	PSLF-CR ER FICA	MEMO CODE L	YEAR END	YES	YES	YES

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Special Accumulators	Number	Description	Accumulation Of	Clearing	AMC	Check/Voucher	Download
	BW	DISTRICT OF COLUMBIA	HOURS FIELD 1,2,3,4	EVERY QTR	YES	NO	YES
	CA	MINNESOTA HOURS	HOURS FIELD 1,2,3,4	EVERY QTR	YES	NO	YES
	CB	YTD EVENT	EARNINGS CODE 13	YEAR END	YES	YES	YES
	CC	YTD SICK BANK	EARNINGS CODE 14	YEAR END	YES	YES	YES
	CD	YTD EARLY FRIDAY	EARNINGS CODE 15	YEAR END	YES	YES	YES
	CE	YTD WORK FROM HOME	EARNINGS CODE 16	YEAR END	YES	YES	YES
	CF	YTD HEALTH CLINIC	EARNINGS CODE 17	YEAR END	YES	YES	YES
	CG	YTD EXCUSED PAID	EARNINGS CODE 18	YEAR END	YES	YES	YES
	CH	YTD ASSN BUSINESS	EARNINGS CODE 19	YEAR END	YES	YES	YES
	CJ	YTD CARRY VACATION	EARNINGS CODE 20	YEAR END	YES	YES	YES
	CK	YTD SEI WAGES	EARNINGS CODE 21	YEAR END	YES	YES	YES
	CL	YTD NEW HIRE TRAIN'G	EARNINGS CODE 22	YEAR END	YES	YES	YES
	CM	YTD TRAINING	EARNINGS CODE 23	YEAR END	YES	YES	YES
	CN	Ytd NYSICK	EARNINGS CODE 24	YEAR END	YES	YES	YES
	CP	YTD SPIFFS	EARNINGS CODE 25	YEAR END	YES	YES	YES
	CQ	YTD SAL REGULAR	EARNINGS CODE 26	YEAR END	YES	YES	YES
	CR	YTD STRAIGHT TIME	EARNINGS CODE 27	YEAR END	YES	YES	YES
	CT	YTD TS DEPENDENT LIF	DEDUCTION CODE 69	YEAR END	YES	YES	YES
	CU	EE SAL REDUC PARK/TR	DEDUCTION CODE 70	YEAR END	YES	YES	YES
	CV	YTD 2ND CHECKING	DEDUCTION CODE 71	YEAR END	YES	YES	YES
	CW	YTD 3RD CHECKING	DEDUCTION CODE 72	YEAR END	YES	YES	YES
	CX	YTD 2ND SAVINGS	DEDUCTION CODE 73	YEAR END	YES	YES	YES
	CY	YTD AFLAC	DEDUCTION CODE 75	YEAR END	YES	YES	YES
	C1	FMLA-CR ER FICA	MEMO CODE F	EVERY QTR	YES	NO	YES
	C2	PSLE-CR ER FICA	MEMO CODE H	EVERY QTR	YES	NO	YES
	C3	PSLF-CR ER FICA	MEMO CODE L	EVERY QTR	YES	NO	YES
	DA	YTD HMO POST TAX	DEDUCTION CODE 76	YEAR END	YES	YES	YES
	DB	YTD PPO POST TAX	DEDUCTION CODE 77	YEAR END	YES	YES	YES
	DC	YTD DENTAL POST TAX	DEDUCTION CODE 78	YEAR END	YES	YES	YES
	DD	YTD CAR ALLOWANCE	DEDUCTION CODE 55	YEAR END	YES	YES	YES
	DE	YTD VISION POST TAX	DEDUCTION CODE 79	YEAR END	YES	YES	YES
	DF	YTD TRAVEL	EARNINGS CODE R	YEAR END	YES	YES	YES
	DG	WYOMING HOURS	HOURS FIELD 1,2,3,4	EVERY QTR	YES	NO	YES
	DH	YTD MED FSA REIMB	DEDUCTION CODE F	YEAR END	YES	YES	YES
	DJ	YTD EARNED INCOME CR	DEDUCTION CODE 7	YEAR END	YES	YES	YES
	DK	OREGON HOURS	HOURS FIELD 1,2,3,4	EVERY QTR	YES	NO	YES
	DL	FSA DEP -CLIENT-QTD	DEDUCTION CODE 11	EVERY QTR	YES	NO	YES
	DM	FSA DEP -CLIENT-YTD	DEDUCTION CODE 11	YEAR END	YES	YES	YES
	DN	FSA MED -CLIENT-QTD	DEDUCTION CODE 28	EVERY QTR	YES	NO	YES
	DP	FSA MED -CLIENT-YTD	DEDUCTION CODE 28	YEAR END	YES	YES	YES

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Special Accumulators	Number	Description	Accumulation Of	Clearing	AMC	Check/Voucher	Download
	DQ	HSA-CLIENT-QTD	DEDUCTION CODE 42	EVERY QTR	YES	NO	YES
	DR	HSA-CLIENT-YTD	DEDUCTION CODE 42	YEAR END	YES	YES	YES
	DT	MTD PARKING	DEDUCTION CODE B	GROUP 1	YES	NO	YES
	DV	MTD TRANSIT	DEDUCTION CODE 46	GROUP 1	YES	NO	YES
	D7	YTD 401K AFTER TAX	DEDUCTION CODE 4W	YEAR END	YES	YES	YES
	D8	YTD 401K	DEDUCTION CODE 1K	YEAR END	YES	YES	YES
	EA	MASSACHUSETTS HOURS	HOURS FIELD 1,2,3,4	EVERY QTR	YES	NO	YES
	EC	OTHER FRINGE BENEFIT	DEDUCTION CODE BL	YEAR END	YES	YES	YES
	ED	YTD OVERAGE DEPEN	EARNINGS CODE BL	YEAR END	YES	YES	YES
	EF	HEALTH SAVINGS-QTD	DEDUCTION CODE BM	EVERY QTR	YES	NO	YES
	EH	HEALTH SAVINGS-YTD	DEDUCTION CODE BM	YEAR END	YES	YES	YES
	EJ	YTD TIPS	EARNINGS CODE T	YEAR END	YES	YES	YES
	EK	YTD GRATUITY	EARNINGS CODE G	YEAR END	YES	YES	YES
	E2	YTD 401K NEC	MEMO CODE DA	YEAR END	YES	YES	YES
	E3	YTD 401K NEC	MEMO CODE DB	YEAR END	YES	YES	YES
	E4	YTD 401K ER MATCH	MEMO CODE DC	YEAR END	YES	YES	YES
	E5	YTD 401K HOURS	MEMO CODE DD	YEAR END	YES	YES	YES
	E6	YTD 401K SH NEC	MEMO CODE DE	YEAR END	YES	YES	YES
	E7	YTD 401K PN YR ELIG	MEMO CODE DF	YEAR END	YES	YES	YES
	E8	YTD 401K PN YR GRS	MEMO CODE DG	YEAR END	YES	YES	YES
	E9	YTD 401K SH MATCH	MEMO CODE DH	YEAR END	YES	YES	YES
	FA	VERMONT HOURS	HOURS FIELD 1,2	EVERY QTR	YES	NO	YES
	FB	DEPENDENT FSA-YTD	DEDUCTION CODE J1	YEAR END	YES	YES	YES
	FC	DEPENDENT FSA-QTD	DEDUCTION CODE J1	EVERY QTR	YES	NO	YES
	FD	MEDICAL FSA-YTD	DEDUCTION CODE J2	YEAR END	YES	YES	YES
	FE	MEDICAL FSA-QTD	DEDUCTION CODE J2	EVERY QTR	YES	NO	YES
	FG	HLTH SPND ACCT-YTD	DEDUCTION CODE J3	YEAR END	YES	YES	YES
	FH	HLTH SPND ACCT-QTD	DEDUCTION CODE J3	EVERY QTR	YES	NO	YES
	FJ	EE SAL REDUC PARK/TR	DEDUCTION CODE J4	YEAR END	YES	YES	YES
	FK	EE SAL REDUC PARK/TR	DEDUCTION CODE J4	EVERY QTR	YES	NO	YES
	FL	EE SAL REDUC PARK/TR	DEDUCTION CODE J5	YEAR END	YES	YES	YES
	FM	EE SAL REDUC PARK/TR	DEDUCTION CODE J5	EVERY QTR	YES	NO	YES
	FN	YTD 401K LOAN 1	DEDUCTION CODE L1	YEAR END	YES	YES	YES
	FP	YTD 401K LOAN 2	DEDUCTION CODE L2	YEAR END	YES	YES	YES
	FQ	YTD 401K LOAN 3	DEDUCTION CODE L3	YEAR END	YES	YES	YES
	FR	YTD 401K LOAN 4	DEDUCTION CODE L4	YEAR END	YES	YES	YES
	FT	YTD MET TRM LIF EE	DEDUCTION CODE J9	YEAR END	YES	YES	YES
	FU	YTD HYATT LEGAL	DEDUCTION CODE JA	YEAR END	YES	YES	YES
	FV	YTD HSA	DEDUCTION CODE J6	YEAR END	YES	YES	YES
	FW	QTD HSA	DEDUCTION CODE J6	EVERY QTR	YES	NO	YES

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Special Accumulators	Number	Description	Accumulation Of	Clearing	AMC	Check/Voucher	Download
	FX	YTD FSA	DEDUCTION CODE J7	YEAR END	YES	YES	YES
	FY	QTD FSA	DEDUCTION CODE J7	EVERY QTR	YES	NO	YES
	GA	GARNISHMENT1	DEDUCTION CODE G	YEAR END	YES	YES	YES
	GB	CHLD SUPPT1	DEDUCTION CODE P	YEAR END	YES	YES	YES
	GC	TAX LEVY	DEDUCTION CODE 45	YEAR END	YES	YES	YES
	GD	BANKRUPTCY	DEDUCTION CODE 49	YEAR END	YES	YES	YES
	GE	CHLD SUPPT2	DEDUCTION CODE 67	YEAR END	YES	YES	YES
	GF	GARNISHMENT2	DEDUCTION CODE 68	YEAR END	YES	YES	YES
	GG	YTD WAGE AGREEMENT	DEDUCTION CODE 63	YEAR END	YES	YES	YES
	GH	YTD TAX LEVY 2	DEDUCTION CODE E	YEAR END	YES	YES	YES
	GK	YTD MET TRM LIF CH	DEDUCTION CODE JH	YEAR END	YES	YES	YES
	G1	YTD HSA	DEDUCTION CODE J8	YEAR END	YES	YES	YES
	G2	QTD HSA	DEDUCTION CODE J8	EVERY QTR	YES	NO	YES
	G3	YTD MET HOSPITAL IN	DEDUCTION CODE JB	YEAR END	YES	YES	YES
	G4	YTD MET ACCIDENT IN	DEDUCTION CODE JC	YEAR END	YES	YES	YES
	G5	YTD MET CRITICAL IL	DEDUCTION CODE JD	YEAR END	YES	YES	YES
	G6	YTD MET SHRT TRM DS	DEDUCTION CODE JE	YEAR END	YES	YES	YES
	G7	YTD MET ACC D & D	DEDUCTION CODE JF	YEAR END	YES	YES	YES
	G8	YTD 401K LOAN 5	DEDUCTION CODE L5	YEAR END	YES	YES	YES
	G9	YTD MET TRM LIF SP	DEDUCTION CODE JG	YEAR END	YES	YES	YES
	HA	YTD RESERVED	EARNINGS CODE 37	YEAR END	YES	YES	YES
	HB	YTD BEN/FLEX DOLLARS	EARNINGS CODE 38	YEAR END	YES	YES	YES
	HC	YTD CO HOLIDAY	EARNINGS CODE 39	YEAR END	YES	YES	YES
	HD	YTD INCENTIVE	EARNINGS CODE 41	YEAR END	YES	YES	YES
	HE	YTD MILITARY	EARNINGS CODE 42	YEAR END	YES	YES	YES
	HF	YTD OTHER OT	EARNINGS CODE 43	YEAR END	YES	YES	YES
	HG	YTD PERFECT ATTEND	EARNINGS CODE 44	YEAR END	YES	YES	YES
	HH	YTD G.T.L.	MEMO CODE I	YEAR END	YES	YES	YES
	HJ	YTD SETTLEMENT TX	EARNINGS CODE 47	YEAR END	YES	YES	YES
	HK	YTD TOURS	EARNINGS CODE 48	YEAR END	YES	YES	YES
	HL	YTD HEALTH FRIG BEN	EARNINGS CODE 49	YEAR END	YES	YES	YES
	HM	YTD SHIFT	EARNINGS CODE 51	YEAR END	YES	YES	YES
	HN	YTD SHIFT 2	EARNINGS CODE 52	YEAR END	YES	YES	YES
	HP	YTD SHIFT 3	EARNINGS CODE 53	YEAR END	YES	YES	YES
	HQ	YTD GRATUITIES EARNS	EARNINGS CODE 54	YEAR END	YES	YES	YES
	HR	YTD PIECE WORK	EARNINGS CODE 55	YEAR END	YES	YES	YES
	HT	YTD DIRECTORS FEE	EARNINGS CODE 56	YEAR END	YES	YES	YES
	HU	YTD OT RATE 2	EARNINGS CODE 57	YEAR END	YES	YES	YES
	HV	YTD OT RATE 3	EARNINGS CODE 58	YEAR END	YES	YES	YES
	HW	YTD ON CALL	EARNINGS CODE 59	YEAR END	YES	YES	YES

COMPANY OPTIONS

Special Accumulators	Number	Description	Accumulation Of	Clearing	AMC	Check/Voucher	Download
	HX	YTD SHIFT 2 OT	EARNINGS CODE 62	YEAR END	YES	YES	YES
	HY	YTD SHIFT 3 OT	EARNINGS CODE 63	YEAR END	YES	YES	YES
	H1	YTD PARENTAL PAID	EARNINGS CODE 28	YEAR END	YES	YES	YES
	H2	YTD UNION DUES	EARNINGS CODE 29	YEAR END	YES	YES	YES
	H3	YTD HOLIDAY RATE 2	EARNINGS CODE 30	YEAR END	YES	YES	YES
	H4	YTD HOLIDAY RATE 3	EARNINGS CODE 31	YEAR END	YES	YES	YES
	H5	YTD ADOPT BENEFIT	EARNINGS CODE 32	YEAR END	YES	YES	YES
	H6	YTD ADJUSTMENT	EARNINGS CODE 33	YEAR END	YES	YES	YES
	H7	YTD ADVANCE PAY	EARNINGS CODE 34	YEAR END	YES	YES	YES
	H8	YTD BIRTHDAY	EARNINGS CODE 35	YEAR END	YES	YES	YES
	H9	YTD BUCKET TRUCK	EARNINGS CODE 36	YEAR END	YES	YES	YES
	JA	YTD SHIFT 3 DT	EARNINGS CODE 73	YEAR END	YES	YES	YES
	JB	YTD SHIFT WE	EARNINGS CODE 77	YEAR END	YES	YES	YES
	JC	YTD REG. SUPV.	EARNINGS CODE 45	YEAR END	YES	YES	YES
	JE	SEVERENCE PAY	EARNINGS CODE Z	EVERY QTR	YES	NO	YES
	J1	YTD RELOCATION	EARNINGS CODE 64	YEAR END	YES	YES	YES
	J2	YTD SERVICE CHARGE	EARNINGS CODE 65	YEAR END	YES	YES	YES
	J3	YTD TELEPHONE	EARNINGS CODE 66	YEAR END	YES	YES	YES
	J4	YTD SET-UP FEE	EARNINGS CODE 67	YEAR END	YES	YES	YES
	J5	YTD GAS ALLOWANCE	EARNINGS CODE 68	YEAR END	YES	YES	YES
	J6	YTD MOVING EXPENSE	EARNINGS CODE 69	YEAR END	YES	YES	YES
	J7	YTD RATE 2	EARNINGS CODE 70	YEAR END	YES	YES	YES
	J8	YTD RATE 3	EARNINGS CODE 71	YEAR END	YES	YES	YES
	J9	YTD SHIFT 2 DT	EARNINGS CODE 72	YEAR END	YES	YES	YES
	KB	YTD ELIGIBLE EARNS	MEMO CODE K1	YEAR END	YES	YES	YES
	KC	YTD QACA BASE	MEMO CODE K2	YEAR END	YES	YES	YES
	KD	YTD QACA MATCH	MEMO CODE K3	YEAR END	YES	YES	YES
	KK	YTD CLIENT MATCH	MEMO CODE K	YEAR END	YES	YES	YES
	KM	YTD TOTAL DEF COMP	MEMO CODE X	YEAR END	YES	YES	YES
	LA	YTD REGULAR HOURS	HOURS FIELD 1	YEAR END	YES	NO	YES
	LB	YTD REGULAR EARNS	EARN FIELD 1	YEAR END	YES	YES	YES
	LC	YTD OVERTIME HOURS	HOURS FIELD 2	YEAR END	YES	NO	YES
	LD	YTD OVERTIME EARNS	EARN FIELD 2	YEAR END	YES	YES	YES
	LG	YTD RESERVED	EARNINGS CODE 78	YEAR END	YES	YES	YES
	LH	YTD RESERVED	EARNINGS CODE 79	YEAR END	YES	YES	YES
	LJ	YTD DCRA REFUND	EARNINGS CODE 75	YEAR END	YES	YES	YES
	MA	EE SAL REDUC PARK/TR	DEDUCTION CODE B	EVERY QTR	YES	NO	YES
	MB	EE SAL REDUC PARK/TR	DEDUCTION CODE B	YEAR END	YES	YES	YES
	ME	EE SAL REDUC PARK/TR	DEDUCTION CODE 46	EVERY QTR	YES	NO	YES
	MF	EE SAL REDUC PARK/TR	DEDUCTION CODE 46	YEAR END	YES	YES	YES

COMPANY OPTIONS

Special Accumulators	Number	Description	Accumulation Of	Clearing	AMC	Check/Voucher	Download
	MJ	ROTH UNDER 401(K) PL	DEDUCTION CODE 4K	YEAR END	YES	YES	YES
	ML	ROTH UNDER 401(K) PL	DEDUCTION CODE 4K	EVERY QTR	YES	NO	YES
	MN	YTD TS MEDICAL	MEMO CODE B1	YEAR END	YES	NO	YES
	MP	YTD HSA SCORP ADJ	EARNINGS CODE B5	YEAR END	YES	YES	YES
	MR	YTD ER 3PSP TAX	DEDUCTION CODE B6	YEAR END	YES	YES	YES
	MT	TXB HTH BEN VAL ST&L	DEDUCTION CODE BH	YEAR END	YES	NO	YES
	MU	YTD SPOUSE INS	EARNINGS CODE BH	YEAR END	YES	YES	YES
	MV	TXB HTH BEN VAL ST&L	DEDUCTION CODE BH	EVERY QTR	YES	NO	YES
	MY	YTD RESERVED HOURS	HOURS CODE R8	YEAR END	YES	NO	YES
	M1	MTD TEA CLEARING	DEDUCTION CODE 70	YEAR END	YES	YES	YES
	M2	MTD TEA CLEARING	DEDUCTION CODE 47	GROUP 1	YES	NO	YES
	M3	YTD RESERVED EARNS	EARNINGS CODE R8	YEAR END	YES	YES	YES
	M4	YTD RESERVED HOURS	HOURS CODE R9	YEAR END	YES	NO	YES
	M5	YTD RESERVED EARNS	EARNINGS CODE R9	YEAR END	YES	YES	YES
	NA	YTD MEP 401K LOAN 2	DEDUCTION CODE 4A	YEAR END	YES	YES	YES
	NB	YTD MEP 401K MGRN1	DEDUCTION CODE 4B	YEAR END	YES	YES	YES
	NC	YTD MEP 401K MGRN2	DEDUCTION CODE 4C	YEAR END	YES	YES	YES
	ND	YTD MEP 401K MGRN3	DEDUCTION CODE 4D	YEAR END	YES	YES	YES
	NE	YTD MEP 401K MGRN4	DEDUCTION CODE 4E	YEAR END	YES	YES	YES
	PA	YTD MLR REBATE	EARNINGS CODE BA	YEAR END	YES	YES	YES
	PB	YTD MLR REBATE	DEDUCTION CODE BA	YEAR END	YES	YES	YES
	QA	YTD RETRO OT HOURS	HOURS CODE 74	YEAR END	YES	NO	YES
	QB	YTD RETRO OT EARNS	EARNINGS CODE 74	YEAR END	YES	YES	YES
	QQ	YTD WGSPVC	MEMO CODE Q	YEAR END	YES	YES	YES
	RA	DPIN2	EARNINGS CODE B4	YEAR END	YES	YES	YES
	RC	OTHER FRINGE BENEFIT	DEDUCTION CODE B1	YEAR END	YES	YES	YES
	RD	YTD ER 3PSP TAX	EARNINGS CODE B6	YEAR END	YES	YES	YES
	RE	YTD S CORP HLTH 2	EARNINGS CODE B9	YEAR END	YES	YES	YES
	RF	YTD S CORP HLTH 3	EARNINGS CODE BB	YEAR END	YES	YES	YES
	RG	YTD S CORP HLTH 4	EARNINGS CODE BC	YEAR END	YES	YES	YES
	RH	YTD S CORP HLTH 5	EARNINGS CODE BD	YEAR END	YES	YES	YES
	RJ	YTD ADP K LOAN 2	DEDUCTION CODE 4R	YEAR END	YES	YES	YES
	RK	YTD ADP K LOAN 3	DEDUCTION CODE 4S	YEAR END	YES	YES	YES
	RL	YTD ADP K NEC	MEMO CODE P4	YEAR END	YES	YES	YES
	RM	YTD TOTAL DEF CMP	MEMO CODE RM	YEAR END	YES	YES	YES
	RN	YTD S CORP HLTH 6	EARNINGS CODE BE	YEAR END	YES	YES	YES
	RP	YTD ADPRS ROTH	DEDUCTION CODE 4P	YEAR END	YES	YES	YES
	RQ		DEDUCTION CODE B8	YEAR END	YES	YES	YES
	RR	YTD S CORP HLTH 7	EARNINGS CODE BF	YEAR END	YES	YES	YES
	RT	YTD S CORP HLTH 8	EARNINGS CODE BG	YEAR END	YES	YES	YES

COMPANY OPTIONS

Special Accumulators	Number	Description	Accumulation Of	Clearing	AMC	Check/Voucher	Download
	RU	YTD 401K LOAN 4	DEDUCTION CODE 4U	YEAR END	YES	YES	YES
	RV	YTD 401K LOAN 5	DEDUCTION CODE 4V	YEAR END	YES	YES	YES
	RW	TRANS TAX Y-OREGON	DEDUCTION CODE T6	YEAR END	YES	YES	YES
	RX	TRANS TAX Q-OREGON	DEDUCTION CODE T6	EVERY QTR	YES	NO	YES
	RY	TRANS WAGE Y-OREGON	RESERVED	YEAR END	YES	NO	YES
	R1	SCORP	DEDUCTION CODE B1	YEAR END	YES	YES	YES
	R2	YTD S CORP HEALTH	EARNINGS CODE B1	YEAR END	YES	YES	YES
	R3	OTHER FRINGE BENEFIT	DEDUCTION CODE B2	YEAR END	YES	YES	YES
	R4	YTD S CORP DISABL	EARNINGS CODE B2	YEAR END	YES	YES	YES
	R5	OTHER FRINGE BENEFIT	DEDUCTION CODE B3	YEAR END	YES	YES	YES
	R6	DPINS	EARNINGS CODE B3	YEAR END	YES	YES	YES
	R7	COBRA CREDIT AMOUNT	RESERVED	YEAR END	YES	NO	YES
	R9	OTHER FRINGE BENEFIT	DEDUCTION CODE B4	YEAR END	YES	YES	YES
	TA	YTD WV SERVICE FEE	DEDUCTION CODE T1	YEAR END	YES	YES	YES
	TT	ER PAID HEALTH SAVIN	MEMO CODE T	YEAR END	YES	YES	YES
	T1	ER PAID HEALTH SAVIN	MEMO CODE T	EVERY QTR	YES	NO	YES
	T2	YTD CHARGE ER HSA	MEMO CODE F1	YEAR END	YES	YES	YES
	T3	WA FLI/MLI HOURS	HOURS FIELD 1,2,3,4	EVERY QTR	YES	NO	YES
	T7	EMPLOYER CONTRIBUTIO	MEMO CODE C1	YEAR END	YES	YES	YES
	T8	EMPLOYER CONTRIBUTIO	MEMO CODE C1	EVERY QTR	YES	NO	YES
	T9	HLTH-FMLA CR FF YTD	MEMO CODE A5	YEAR END	YES	NO	YES
	U1	TRANS WAGE Q-OREGON	RESERVED	EVERY QTR	YES	NO	YES
	U4	YTD NY VACC PL HOURS	HOURS CODE CI	YEAR END	YES	NO	NO
	U5	YTD NY VACC PL EARNS	EARNINGS CODE CI	YEAR END	YES	YES	NO
	V1	YTD CARRIER REBATE	EARNINGS CODE C9	YEAR END	YES	YES	YES
	V2	YTD CARRIER REBATE	DEDUCTION CODE C9	YEAR END	YES	YES	YES
	V5	CLIENT STOCK	EARNINGS CODE CS	YEAR END	YES	YES	YES
	WA	YTD AGREE	DEDUCTION CODE WA	YEAR END	YES	YES	YES
	WB	YTD AGREE	DEDUCTION CODE WB	YEAR END	YES	YES	YES
	WC	YTD AGREE	DEDUCTION CODE WC	YEAR END	YES	YES	YES
	WD	YTD GARN	DEDUCTION CODE WD	YEAR END	YES	YES	YES
	WE	YTD GARN	DEDUCTION CODE WE	YEAR END	YES	YES	YES
	WF	YTD GARN	DEDUCTION CODE WF	YEAR END	YES	YES	YES
	WG	YTD GARN	DEDUCTION CODE WG	YEAR END	YES	YES	YES
	WH	YTD GARN	DEDUCTION CODE WH	YEAR END	YES	YES	YES
	WJ	YTD GARN	DEDUCTION CODE WJ	YEAR END	YES	YES	YES
	WK	YTD RSRVD	DEDUCTION CODE WK	YEAR END	YES	YES	YES
	WL	YTD RSRVD	DEDUCTION CODE WL	YEAR END	YES	YES	YES
	WM	YTD TXLEVY	DEDUCTION CODE WM	YEAR END	YES	YES	YES
	WN	YTD TXLEVY	DEDUCTION CODE WN	YEAR END	YES	YES	YES

COMPANY OPTIONS

Special Accumulators	Number	Description	Accumulation Of	Clearing	AMC	Check/Voucher	Download
	WP	YTD TXLEVY	DEDUCTION CODE WP	YEAR END	YES	YES	YES
	WQ	YTD TXLEVY	DEDUCTION CODE WQ	YEAR END	YES	YES	YES
	WR	YTD TXLEVY	DEDUCTION CODE WR	YEAR END	YES	YES	YES
	WT	YTD BKRPCY	DEDUCTION CODE WT	YEAR END	YES	YES	YES
	WU	YTD BKRPCY	DEDUCTION CODE WS	YEAR END	YES	YES	YES
	WW	TEMP W/C	MEMO CODE W	YEAR END	YES	YES	YES
	WX	YTD SPOUSE	DEDUCTION CODE WZ	YEAR END	YES	YES	YES
	WY	YTD SPOUSE	DEDUCTION CODE WY	YEAR END	YES	YES	YES
	W1	YTD SPOUSE	DEDUCTION CODE W1	YEAR END	YES	YES	YES
	W2	YTD SPOUSE	DEDUCTION CODE W2	YEAR END	YES	YES	YES
	W3	YTD CHILD	DEDUCTION CODE W3	YEAR END	YES	YES	YES
	W4	YTD CHILD	DEDUCTION CODE W4	YEAR END	YES	YES	YES
	W5	YTD CHILD	DEDUCTION CODE W5	YEAR END	YES	YES	YES
	W6	YTD CHILD	DEDUCTION CODE W6	YEAR END	YES	YES	YES
	W7	YTD CHILD	DEDUCTION CODE W7	YEAR END	YES	YES	YES
	W8	YTD CHILD	DEDUCTION CODE W8	YEAR END	YES	YES	YES
	XA	YTD GARN	DEDUCTION CODE WI	YEAR END	YES	YES	YES
	XB	YTD TXLEVY	DEDUCTION CODE WO	YEAR END	YES	YES	YES
	XC	YTD CHILD	DEDUCTION CODE W9	YEAR END	YES	YES	YES
	YH	YTD HOURS	HOURS FIELD 1,2,3,4	YEAR END	YES	NO	YES
	YY	YTD MATCH COMP	MEMO CODE G	YEAR END	YES	NO	YES
	2B	YTD TS FSA CONTRIB	MEMO CODE B2	YEAR END	YES	NO	YES
	2C	OTH CL 125-YTD	DEDUCTION CODE CB	YEAR END	YES	YES	YES
	2D	OTH CL 125-YTD	DEDUCTION CODE CC	YEAR END	YES	YES	YES
	2E	OTH CL 125-YTD	DEDUCTION CODE CD	YEAR END	YES	YES	YES
	2F	OTH CL 125-YTD	DEDUCTION CODE CE	YEAR END	YES	YES	YES
	2G	OTH CL 125-YTD	DEDUCTION CODE CF	YEAR END	YES	YES	YES
	2J	YTD HLTHST	DEDUCTION CODE D1	YEAR END	YES	YES	YES
	2K	YTD Union	DEDUCTION CODE D2	YEAR END	YES	YES	YES
	2L	YTD MISC DED 3	DEDUCTION CODE D3	YEAR END	YES	YES	YES
	2M	YTD MISC DED 4	DEDUCTION CODE D4	YEAR END	YES	YES	YES
	2N	YTD CB-POST PARKING	DEDUCTION CODE C1	YEAR END	YES	YES	YES
	2P	YTD CB-POST TRANSIT	DEDUCTION CODE C2	YEAR END	YES	YES	YES
	2Q	YTD ADPK LOAN REF	DEDUCTION CODE 4T	YEAR END	YES	YES	YES
	2R	ROTH UNDER 401(K) PL	DEDUCTION CODE 4X	YEAR END	YES	YES	YES
	2T	OTH CL LTD-YTD	DEDUCTION CODE CG	YEAR END	YES	YES	YES
	2U	OTH CL LTD-YTD	DEDUCTION CODE CH	YEAR END	YES	YES	YES
	2V	OTH CL LTD-YTD	DEDUCTION CODE CI	YEAR END	YES	YES	YES
	2W	OTH CL DENTAL-YTD	DEDUCTION CODE CJ	YEAR END	YES	YES	YES
	2X	OTH CL DENTAL-YTD	DEDUCTION CODE CK	YEAR END	YES	YES	YES

COMPANY OPTIONS

Special Accumulators	Number	Description	Accumulation Of	Clearing	AMC	Check/Voucher	Download
	2Y	OTH CL DENTAL-YTD	DEDUCTION CODE CL	YEAR END	YES	YES	YES
	3B	YTD CLIENT MEDICAL	MEMO CODE B3	YEAR END	YES	NO	YES
	3C	OTH CL MEDICAL-YTD	DEDUCTION CODE CN	YEAR END	YES	YES	YES
	3D	OTH CL MEDICAL-YTD	DEDUCTION CODE CO	YEAR END	YES	YES	YES
	3E	OTH CL MEDICAL-YTD	DEDUCTION CODE CP	YEAR END	YES	YES	YES
	3F	OTH CL VISION-YTD	DEDUCTION CODE CQ	YEAR END	YES	YES	YES
	3G	OTH CL VISION-YTD	DEDUCTION CODE CR	YEAR END	YES	YES	YES
	3H	OTH CL VISION-YTD	DEDUCTION CODE CS	YEAR END	YES	YES	YES
	3J	OTH CL STD-YTD	DEDUCTION CODE CU	YEAR END	YES	YES	YES
	3K	OTH CL STD-YTD	DEDUCTION CODE CV	YEAR END	YES	YES	YES
	3M	YTD PA LST	DEDUCTION CODE T2	YEAR END	YES	YES	YES
	3P	YTD 4TH CHECKING	DEDUCTION CODE DA	YEAR END	YES	YES	YES
	3Q	YTD 5TH CHECKING	DEDUCTION CODE DB	YEAR END	YES	YES	YES
	3R	YTD 3RD SAVINGS	DEDUCTION CODE DC	YEAR END	YES	YES	YES
	3T	YTD 4TH SAVINGS	DEDUCTION CODE DD	YEAR END	YES	YES	YES
	3U	YTD 5TH SAVINGS	DEDUCTION CODE DE	YEAR END	YES	YES	YES
	3V	YTD TS STD	DEDUCTION CODE BB	YEAR END	YES	YES	YES
	3W	YTD TS LTD	DEDUCTION CODE BC	YEAR END	YES	YES	YES
	4B	YTD CLIENT FSA	MEMO CODE B4	YEAR END	YES	NO	YES
	4C	OTH CL 125-QTD	DEDUCTION CODE CB	EVERY QTR	YES	NO	YES
	4D	OTH CL 125-QTD	DEDUCTION CODE CC	EVERY QTR	YES	NO	YES
	4E	OTH CL 125-QTD	DEDUCTION CODE CD	EVERY QTR	YES	NO	YES
	4F	OTH CL 125-QTD	DEDUCTION CODE CE	EVERY QTR	YES	NO	YES
	4G	OTH CL 125-QTD	DEDUCTION CODE CF	EVERY QTR	YES	NO	YES
	4H	OTH CL LTD-QTD	DEDUCTION CODE CG	EVERY QTR	YES	NO	YES
	4J	OTH CL LTD-QTD	DEDUCTION CODE CI	EVERY QTR	YES	NO	YES
	4K	OTH CL DENTAL-QTD	DEDUCTION CODE CJ	EVERY QTR	YES	NO	YES
	4L	OTH CL DENTAL-QTD	DEDUCTION CODE CK	EVERY QTR	YES	NO	YES
	4M	OTH CL DENTAL-QTD	DEDUCTION CODE CL	EVERY QTR	YES	NO	YES
	4P	OTH CL MEDICAL-QTD	DEDUCTION CODE CN	EVERY QTR	YES	NO	YES
	4Q	OTH CL MEDICAL-QTD	DEDUCTION CODE CO	EVERY QTR	YES	NO	YES
	4R	OTH CL MEDICAL-QTD	DEDUCTION CODE CP	EVERY QTR	YES	NO	YES
	4T	OTH CL VISION-QTD	DEDUCTION CODE CR	EVERY QTR	YES	NO	YES
	4U	OTH CL VISION-QTD	DEDUCTION CODE CS	EVERY QTR	YES	NO	YES
	4V	OTH CL STD-QTD	DEDUCTION CODE CT	EVERY QTR	YES	NO	YES
	4W	OTH CL STD-QTD	DEDUCTION CODE CU	EVERY QTR	YES	NO	YES
	4X	OTH CL STD-QTD	DEDUCTION CODE CV	EVERY QTR	YES	NO	YES
	4Y	ROTH UNDER 401(K) PL	DEDUCTION CODE 4X	EVERY QTR	YES	NO	YES
	5A	OTH CL MEDICAL-YTD	DEDUCTION CODE CM	YEAR END	YES	YES	YES
	5B	MEDICARE SURTAX YTD	DEDUCTION CODE M1	YEAR END	NO	NO	YES

COMPANY OPTIONS

Special Accumulators	Number	Description	Accumulation Of	Clearing	AMC	Check/Voucher	Download
	5C	OTH CL STD-YTD	DEDUCTION CODE CT	YEAR END	YES	YES	YES
	5D	OTH CL LTD-QTD	DEDUCTION CODE CH	EVERY QTR	YES	NO	YES
	5F	OTH CL MEDICAL-QTD	DEDUCTION CODE CM	EVERY QTR	YES	NO	YES
	5G	OTH CL VISION-QTD	DEDUCTION CODE CQ	EVERY QTR	YES	NO	YES
	5H	YTD CB REFUND	EARNINGS CODE BJ	YEAR END	YES	YES	YES
	6B	MEDICARE SURTAX QTD	DEDUCTION CODE M1	EVERY QTR	NO	NO	YES
	6E	YTD HSA	DEDUCTION CODE BD	YEAR END	YES	YES	YES
	6F	YTD 401K	DEDUCTION CODE 4F	YEAR END	YES	YES	YES
	6G	YTD 401K ROTH	DEDUCTION CODE 4G	EVERY QTR	YES	NO	YES
	6H	YTD 401K ROTH	DEDUCTION CODE 4G	YEAR END	YES	YES	YES
	6J	YTD FSA	DEDUCTION CODE BE	YEAR END	YES	YES	YES
	6M	YTD 401K \$	DEDUCTION CODE 4H	YEAR END	YES	YES	YES
	6N	YTD ROTH \$	DEDUCTION CODE 4J	YEAR END	YES	YES	YES
	6Q	QTD CA SPSL USED HRS	HOURS CODE A6	EVERY QTR	YES	NO	YES
	6R	YTD CA SPSL USED HRS	HOURS CODE A6	YEAR END	YES	NO	YES
	6T	QTD CA SPSL USED ERN	EARNINGS CODE A6	EVERY QTR	YES	NO	YES
	6U	YTD CA SPSL USED ERN	EARNINGS CODE A6	YEAR END	YES	YES	YES
	7B	FSA REIMB 2002	MEMO CODE B	YEAR END	YES	YES	YES
	7C	FSA REIMB 2003	MEMO CODE C	YEAR END	YES	YES	YES
	8A	SUPPLEMENTAL WAGES	SUPPLEMENTAL WAGES	YEAR END	YES	NO	YES
	8B	PSLE-WAGES FF	EARNINGS CODE A2	EVERY QTR	YES	NO	YES
	8C	PSLE-WAGES FF	EARNINGS CODE A2	YEAR END	YES	YES	YES
	8D	PSLF-WAGES FF	EARNINGS CODE A3	EVERY QTR	YES	NO	YES
	8E	PSLF-WAGES FF	EARNINGS CODE A3	YEAR END	YES	YES	YES
	8F	FMLA-WAGES FF	EARNINGS CODE A4	EVERY QTR	YES	NO	YES
	8G	FMLA-WAGES FF	EARNINGS CODE A4	YEAR END	YES	YES	YES
	8H	HLTH-PSL CREDIT FF	MEMO CODE A1	EVERY QTR	YES	NO	YES
	8J	HLTH-PSL CREDIT FF	MEMO CODE A1	YEAR END	YES	YES	YES
	8L	FF-PSL-EE	HOURS CODE A2	YEAR END	YES	NO	YES
	8N	FF-PSL-FAM	HOURS CODE A3	YEAR END	YES	NO	YES
	8Q	FF-FMLA	HOURS CODE A4	YEAR END	YES	NO	YES
	8R	HLTH-FMLA CR FF QTD	MEMO CODE A5	EVERY QTR	YES	NO	YES
	8T	CARE-WAGE CR QTD	MEMO CODE A6	EVERY QTR	YES	NO	YES
	8U	CARE-WAGE CR YTD	MEMO CODE A6	YEAR END	YES	NO	YES
	8V	CARE-HEALTH CR QTD	MEMO CODE A7	EVERY QTR	YES	NO	YES
	8W	CARE-HEALTH CR YTD	MEMO CODE A7	YEAR END	YES	NO	YES
	8X	CURRENT ACCRUAL 1	RESERVED	YEAR END	NO	NO	YES
	8Y	CURRENT ACCRUAL 2	RESERVED	YEAR END	NO	NO	YES
	9A	CURRENT ACCRUAL 3	RESERVED	YEAR END	NO	NO	YES
	9B	CURRENT ACCRUAL 4	RESERVED	YEAR END	NO	NO	YES

COMPANY OPTIONS

Special Accumulators	Number	Description	Accumulation Of	Clearing	AMC	Check/Voucher	Download
	9C	PAYROLL WEEK #	RESERVED	YEAR END	NO	NO	YES
	9D	PAYROLL RUN #	RESERVED	YEAR END	NO	NO	YES
	9E	PAY DATE	RESERVED	YEAR END	NO	NO	YES
	9F	CYCLE 1	RESERVED	YEAR END	NO	NO	YES
	9G	ANNUUM 1	RESERVED	YEAR END	NO	NO	YES
	9H	CYCLE 2	RESERVED	YEAR END	NO	NO	YES
	9J	ANNUUM 2	RESERVED	YEAR END	NO	NO	YES
	9K	CYCLE 3	RESERVED	YEAR END	NO	NO	YES
	9L	ANNUUM 3	RESERVED	YEAR END	NO	NO	YES
	9M	CYCLE 4	RESERVED	YEAR END	NO	NO	YES
	9N	ANNUUM 4	RESERVED	YEAR END	NO	NO	YES
	9Y	ER SS JOB CREDIT	RESERVED	NEVER	YES	NO	YES
	7K	WA LTC TAX Q	DEDUCTION CODE T7	EVERY QTR	YES	NO	YES
	7L	WA LTC TAX Y	DEDUCTION CODE T7	YEAR END	YES	YES	YES
	7M	WA LTC WAGE Q	RESERVED	EVERY QTR	YES	NO	YES
	7N	WA LTC WAGE Y	RESERVED	YEAR END	YES	NO	YES

Earnings Literals	Code	Report	Check/Voucher	Code	Report	Check/Voucher	Code	Report	Check/Voucher	Code	Report	Check/Voucher
	A	AUTO	AUTO ALLOWANCE	B	BONUS		C	COMMSN	COMMISSION	D	@ D/T	DOUBLE TIME
	E	Clinic	Clinic	F	BEREV	BEREAVEMENT	G	GRATUI	GRATUITY	H	@ HOLIDAY	HOLIDAY
	J	JURY	JURY	N	TRANS	TRANSPORT	O	CAR	CAR ALLOWANCE	P	@ PERSNL	PERSONAL
	R	TRAVEL		S	@ SICK	SICK	T	TIPS		V	@ VAC	VACATION
	W	DRAW		X	RETRO	RETRO PAY	Y	TXBL-B	TXBL BENEFITS	Z	SEVER	SEVERANCE
	A2	FFPSLE	FF-PSL-EE	A3	FFPSLF	FF-PSL-FAM	A4	FFFMEX	FF-FMLA	A6	CASPSL	CA SPSL 22
	BA	MLR	MLR REBATE	BB	SCORP3	S CORP HLTH 3	BC	SCORP4	S CORP HLTH 4	BD	SCORP5	S CORP HLTH 5
	BE	SCORP6	S CORP HLTH 6	BF	SCORP7	S CORP HLTH 7	BG	SCORP8	S CORP HLTH 8	BH	SPOUSE	SPOUSE INS
	BJ	CB REF	CB REFUND	BL	OVRDEP	OVERAGE DEPEN	B1	SCPHLT	S CORP HEALTH	B2	SCPDIS	S CORP DISABL
	B3	DPINS	DPINS	B4	DPINS2	DPINS2	B5	HSASCP	HSA SCORP ADJ	B6	ER3PSP	ER 3PSP TAX
	B9	SCORP2	S CORP HLTH 2	CI	NY-VPL	NY VACC PL	CS	STOCK	CLIENT STOCK	C9	REBATE	CARRIER REBATE
	R8	RESRVD	RESRVD	R9	RESRVD	RESRVD	13	EVENT		14	SCKBNK	SICK BANK
	15	@ EARFRI	EARLY FRIDAY	16	@ WFH	WFH	17	HLTHCL	HEALTH CLINIC	18	EXC PD	EXCUSED PAID
	19	@ ASNBUS	ASSN BUSINESS	20	CRYVAC	CARRY VACATION	21	SEI		22	ADDDAY	ADDITIONAL DAY
	23	@ VOLHRS	VOLUNTEER TIME	24	NYSICK	NY Sick	25	SPIFFS		26	@ SALREG	SAL REGULAR
	27	@ STRTIM	STRAIGHT TIME	28	PPTIME	PARENTAL PAID	29	UNION		30	HOLDY	HOLIDAY RATE 2
	31	SUMR	SUMMERHRS	32	ADOPT	ADOPT BENEFIT	33	ADJUST	ADJUSTMENT	34	ADV	ADVANCE PAY
	35	BIRTH	BIRTHDAY	36	BUCKET		37	BENRFD	BNFT REFUND	38	BEN	BEN/FLEX DOLLAR
	39	@ CO HOL	CO HOLIDAY	41	INCENT	INCENTIVE	42	MILIT	MILITARY	43	@ OTHER	
	44	PERFCT	PERFECT ATTEND	45	REG		47	SETTLE	SETTLEMENT TAX	48	TOURS	
	49	HEALTH	HEALTH FRINGE	51	SHIFT		52	SHIFT2		53	SHIFT3	
	54	GRATU	GRATUITIES	55	PIECE		56	DIRECT	DIRECTORS FEE	57	OTRATE	
	58	OTRATE		59	HOLWRK	HOLIDAY WORK	62	@ FLOATH	FLOAT HOLIDY	63	SHIFT3	
	64	RELO	RELOCATION	65	SRV	SERVICE CHARGE	66	PHONE	TELEPHONE	67	SETUP	

COMPANY OPTIONS

Earnings Literals	Code	Report	Check/Voucher	Code	Report	Check/Voucher	Code	Report	Check/Voucher	Code	Report	Check/Voucher
	68	GAS	GAS ALLOWANCE	69	MOVE		70	RATE2		71	RATE3	
	72	SHIFT2		73	SHIFT3		74	RETRO	RETRO OT	75	DCRA	DCRA REFUND
	77	SHIFT		78	RESV	RESERVED	79	RESV	RESERVED	*OT @	OT	OVERTIME
	*RG @	REG	REGULAR									
@ = TOTAL HRS WRK INCLUDED												
Deduction Literals	Code	Report	Check/Voucher	Code	Report	Check/Voucher	Code	Report	Check/Voucher	Code	Report	Check/Voucher
	A	401K	401K MEP	B	PARKNG	CB-PARKING	C	CELTEL	CELL PHONE	D	P/DIEM	PER DIEM
	E	TXLEVY	STATE TAX LEVY	F	DO NOT	DO NOT USE	G	GARN	GARNISHMENT	H	MAJMED	MAJ MED POSTTAX
	I	401K	401K LOAN REPAY	J	LIFE	TS SUPMNTL LIFE	K	401(K)	ADPRS 401K	L	LOAN	LOAN
	M	MISC	MISCELLANEOUS	N	SEC125	SEC125	O	CAR	CAR ALLOWANCE	P	CHILD	CHILD SUPPORT
	R	401K	401K LOAN REPAY	S	SEC125	SEC125	T	TIPS		U	UNIFRM	UNIFORM
	V	SAVING	SAVINGS	W	CRUNN	CREDIT UNION	X	CHECKG	CHECKING	Y	TXBL-B	TXBL BENEFIT
	Z	UNWAY	UNITED WAY	1	DEP	DEP FSA REIMB	2	TRANPT	TRANSIT POST	3	MA 125	MA 125
	4	AFLAC		5	VOLBEN	VOLUNTARY BENS	6	PREPAY	PREPAY	7	EIC	EARNED INC CRD
	9	PRODCT	PRODUCT	BA	MLR	MLR REBATE	BB	TS STD		BC	TS LTD	
	BD	HSA	HSA	BE	FSA	FSA	BH	TXHSTL	SPOUSE INS	BL	OVRDEP	OVERAGE DEPEN
	BM	HSA	HEALTH SAVINGS	B1	SCPHLT	S CORP HEALTH	B2	SCPDIS	S CORP DISABL	B3	DPINS	DPINS
	B4	DPINS2	DPINS2	B6	ER3PSP	ER 3PSP TAX	B8	DPNOST	DPINS NO ST TAX	B9	ERHSA	EMPLOYER HSA
	CB	OTH125	OTH CL 125	CC	OTH125	OTH CL 125	CD	OTH125	OTH CL 125	CE	OTH125	OTH CL 125
	CF	OTH125	OTH CL 125	CG	OTHLTD	OTH CL LTD	CH	OTHLTD	OTH CL LTD	CI	OTHLTD	OTH CL LTD
	CJ	OTHDEN	OTH CL DENTAL	CK	OTHDEN	OTH CL DENTAL	CL	OTHDEN	OTH CL DENTAL	CM	OTHMED	OTH CL MEDICAL
	CN	OTHMED	OTH CL MEDICAL	CO	OTHMED	OTH CL MEDICAL	CP	OTHMED	OTH CL MEDICAL	CQ	OTHVIS	OTH CL VISION
	CR	OTHVIS	OTH CL VISION	CS	OTHVIS	OTH CL VISION	CT	OTHSTD	OTH CL STD	CU	OTHSTD	OTH CL STD
	CV	OTHSTD	OTH CL STD	C1	PSTPRK	CB-POST PARKING	C2	PSTTRN	CB-POST TRANSIT	C9	REBATE	CARRIER REBATE
	DA	CHECK4	4TH CHECKING	DB	CHECK5	5TH CHECKING	DC	SAVNG3	3RD SAVINGS	DD	SAVNG4	4TH SAVINGS
	DE	SAVNG5	5TH SAVINGS	D1	HLTHST	HLth Stipend	D2	Union	Union	D3	MISC 3	MISC DED 3
	D4	MISC 4	MISC DED 4	JA	HYATT	HYATT LEGAL	JB	MTHOSP	MET HOSPITAL IN	JC	MTACDT	MET ACCIDENT IN
	JD	MTCRIT	MET CRITICAL IL	JE	MTSHDS	MET SHRT TRM DS	JF	MTAD&D	MET ACC D & D	JG	MT TLS	MET TRM LIF SP
	JH	MT TLC	MET TRM LIF CH	J1	DEPFSA	DEPENDENT FSA	J2	MEDFSA	MEDICAL FSA	J3	HSA	HLTH SPND ACCT
	J4	PARKNG	CB-PARKING	J5	TRANST	CB-TRANSIT	J6	HSA	HSA	J7	FSA	FSA
	J8	HSA	HSA	J9	MT TLE	MET TRM LIF EE	L1	KLOAN1	401K LOAN 1	L2	KLOAN2	401K LOAN 2
	L3	KLOAN3	401K LOAN 3	L4	KLOAN4	401K LOAN 4	L5	KLOAN5	401K LOAN 5	M1 #	MEDST	MEDICARE SURTAX
	NO			NW	WA MED	MEDICAL LEAVE	NY	FAMILY	FAMILY LEAVE	T1	WV FEE	WV SERVICE FEE
	T2	PA LST		T3	ORWBFT	OREGON WBF TAX	T4	SDITOH	OH SCHOOL DIST	T5	STALE	STALE DATED
	T6	OTRNST	OR TRANSIT TAX	T7	WACARE	WA CARES FUND	WA	AGREE	WAGE AGREEMENT	WB	AGREE	WAGE AGREEMENT
	WC	AGREE	WAGE AGREEMENT	WD	GARN	GARNISHMENT	WE	GARN	GARNISHMENT	WF	GARN	GARNISHMENT
	WG	GARN	GARNISHMENT	WH	GARN	GARNISHMENT	WI	GARN	GARNISHMENT	WJ	GARN	GARNISHMENT
	WK	RSRVD	WGPS RESERVED	WL	RSRVD	WGPS RESERVED	WM	TXLEVY	STATE TAX LEVY	WN	TXLEVY	STATE TAX LEVY
	WO	TXLEVY	STATE TAX LEVY	WP	TXLEVY	IRS TAX LEVY	WQ	TXLEVY	IRS TAX LEVY	WR	TXLEVY	IRS TAX LEVY
	WS	BKRPCY	BANKRUPTCY	WT	BKRPCY	BANKRUPTCY	WY	SPOUSE	SPOUSE SUPPORT	WZ	SPOUSE	SPOUSE SUPPORT

COMPANY OPTIONS

Deduction	Literals	Code	Report	Check/Voucher	Code	Report	Check/Voucher	Code	Report	Check/Voucher	Code	Report	Check/Voucher
		W1	SPOUSE	SPOUSE SUPPORT	W2	SPOUSE	SPOUSE SUPPORT	W3	CHILD	CHILD SUPPORT	W4	CHILD	CHILD SUPPORT
		W5	CHILD	CHILD SUPPORT	W6	CHILD	CHILD SUPPORT	W7	CHILD	CHILD SUPPORT	W8	CHILD	CHILD SUPPORT
		W9	CHILD	CHILD SUPPORT	1K	401K	401K	10	AUTO	AUTO MLG REIMB	11	FSA	FSA DEP -CLIENT
		12	ADLLIF	ADD'L LIFE	13	SHORT	SHORTAGE	14	ADMFEF	ADMIN FEE	15	INVEST	INVESTMENT
		16	MEALS		17	LIFE	TS LIFE	18	DISABL	DISABILITY	19	ADVANC	ADVANCE
		20	CHILD	CHILD SUPPORT	21	VTLIFE	VT LIFE	22	PRKRMB	TEAPRK REIMB	23	DENTAL	DENTAL CLT POST
		24	VISION	VISION CLT POST	26	LEGAL	PREPAID LEGAL	27	PASRMB	TEAPAS REIMB	28	FSA	FSA MED -CLIENT
		29	401KL1	MEP 401K LOAN 1	30	CWS		31	MEDCAL	MEDICAL	32	MEDCAL	MEDICAL
		33	DTL125	TS DENTAL	34	VIS125	TS VISION	35	MAJMED	MAJ MED CLT PRE	36	HSA	HLTH SPND ACCT
		37	POST	RESERVED PP2HR	38	DEPLIF	DEPENDENT LIFE	39	REIMBR	REIMBURSEMENT	4A	401KL2	MEP 401K LOAN 2
		4B	401ML1	MEP 401K MGRN1	4C	401ML2	MEP 401K MGRN2	4D	401ML3	MEP 401K MGRN3	4E	401ML4	MEP 401K MGRN4
		4F	401K	401K	4G	ROTH	401K ROTH	4H	401K \$	401K \$	4J	ROTH \$	ROTH \$
		4K	RTHMEP	ROTH 401K MEP	4P	KROTH	ADPRS ROTH	4R	KLOAN2	ADP K LOAN 2	4S	KLOAN3	ADP K LOAN 3
		4T	KLNREF	ADPK LOAN REF	4U	KLOAN4	401K LOAN 4	4V	KLOAN5	401K LOAN 5	4W	401KAT	401K AFTER TAX
		4X	CLROTH	CLIENT ROTH	4Z	ROTH		41	MED	MEDICAL FSA	42	HSA	HSA-CLIENT
		43	DEP	DEPENDENT FSA	44	STD	STD POST TAX	45	TXLEVY	IRS TAX LEVY	46	TRANST	CB-TRANSIT
		47	TEAPRK	TEA PARKING	48	LIFE	LIFE POST TAX	49	BKRPCY	BANKRUPTCY	51	401K	
		52	DENTAL	DENTAL CLIENT	53	VISION	VISION CLIENT	54	STD	STD CLIENT	55	CAR	CAR ALLOWANCE
		56	LIFE	OPTIONAL LIFE	57	LIFE	OPTIONAL LIFE	58	LTD	LTD CLIENT	59	LTD	LTD CLIENT
		62	STD	STD CLIENT	63	AGREE	WAGE AGREEMENT	64	MOVIES	DISCOUNT MOVIE	65	SDITOH	SDITOH
		66	DD-REV	DD-REVERSAL	67	CHILD	CHILD SUPPORT	68	GARN	GARNISHMENT	69	DEP	DEPENDENT LIFE
		70	TRANST	TRANSIT	71	CHECKG	CHECKING 2ND	72	CHECKG	CHECKING 3RD	73	SAVING	SAVINGS 2ND
		74	AFLAC	AFLAC PRE TAX	75	AFLAC	AFLAC POST-TAX	76	HMO	MED HMO POST TX	77	PPO	MED PPO POST TX
		78	DENTAL	DENTAL POST TAX	79	VISION	VISION POST TAX	81	%	%	82	% CHILD%	CHILD SUPPORT
		83	% ROTH %	ROTH %	84	% 401K %		85	% 401K %		86	% ROTH%	
		87	% TXLEV%	IRS TAX LEVY	88	% 401-K%		89	% GARN %	GARNISHMENT	90	% 401K%	
		91	% ROTH%		92	% GARN %		93	% GARN %	GARNISHMENT	94	% AGREE%	WAGE AGREEMENT
		95	% TXLEV%	STATE TAX LEVY	96	% RTHMP%	ROTH 401K MEP%	97	% 401K%		98	% ROTH%	
		99	% ROTH%										
% = CALC FACTOR				# = MEDICARE SURTAX									

Memo	Literals	Code	Report	Check/Voucher	Code	Report	Check/Voucher	Code	Report	Check/Voucher	Code	Report	Check/Voucher
		A	FSA YR	FSA YR	B	FSA02		C	FSA03		D	DISCR	
		E	DISCR		F	FFFAMC	FMLA-CR ER FICA	G	ELIGIB		H	FFSLEC	PSLE-CR ER FICA
		I	G.T.L.		J	ELIGIB		K	CLTMAT	CLIENT MATCH	L	FFSLFC	PSLF-CR ER FICA
		N			O	OT BEG	OT BEGIN DATE	P	PERS	PERSONAL	Q	WGSPVC	WGPS ADV PAY
		S	SICK		T	ER HSA	REPORT HSA W2	U	SAFE H		V	VAC	VACATION
		W	TEMP W	TEMP W/C CODE	X	TOTDEF	TOTAL DEF COMP	Y	SAFE H		Z	SIMPLE	
		AA	MCTTAX		A1	FFHCPC	HLTH-PSL CR	A5	FFHCFC	HLTH-FMLA CR	A6		
		A7			B1	TS MED	TS MEDICAL	B2	TS FSA	TS FSA CONTRIB	B3	CLTMED	CLIENT MEDICAL
		B4	CLTFSA	CLIENT FSA	CA	OT PED	OT PER END DATE	CD	OPBGDT	OTHR PD BEG DT	CE	OPNDDT	OTHR PD END DT

COMPANY OPTIONS

Memo	Literals	Code	Report	Check/Voucher	Code	Report	Check/Voucher	Code	Report	Check/Voucher	Code	Report	Check/Voucher
		CI	NY-SPL	NY VACC AVAIL	C1	CLTHSA	CLIENT HSA	DA	KNEC	401K NEC	DB	KNEC	401K NEC
		DC	KMATCH	401K ER MATCH	DD	KHOURS	401K HOURS	DE	KSHNEC	401K SH NEC	DF	PWAGES	401K PN YR ELIG
		DG	PWAGES	401K PN YR GRS	DH	SHMTCH	401K SH MATCH	F1	ER HSA	CHARGE ER HSA	K1	ELIGBL	ELIGIBLE EARNs
		K2	QACA B	QACA BASE	K3	QACA M	QACA MATCH	NV	NVMBTH	MBT ER HC COST	PH	HOL	HOL HOURS BAL
		PP	PTO	PTO HOURS BAL	PS	SICK	SICK HOURS BAL	PV	VAC	VAC HOURS BAL	P4	KNEC	ADP K NEC
		RM	TLDFCP	TOTAL DEF CMP	9Y	JTC	JTC INDICATOR	9Z	TXBL	SS TXBL CREDIT	VJ0	CURACL	CURRENT ACCRUAL
		VJ1	CURACL	CURRENT ACCRUAL	VJ2	PERACL	PER ACCRUAL	VJ3	SICACL	SICK ACCRUAL	VJ4	VACACL	VAC ACCRUAL
		VJ5	CURACL	CURRENT ACCRUAL	VJ6	CURACL	CURRENT ACCRUAL	VJ7	CURACL	CURRENT ACCRUAL	VJ8	CURACL	CURRENT ACCRUAL
		VJ9	CURACL	CURRENT ACCRUAL	VW0	CURACL	CURRENT ACCRUAL	VW1	CURACL	CURRENT ACCRUAL	VW2	CURACL	CURRENT ACCRUAL
		VW3	CURACL	CURRENT ACCRUAL	VW4	CURACL	CURRENT ACCRUAL	VW5	CURACL	CURRENT ACCRUAL	VW6	CURACL	CURRENT ACCRUAL
		VW7	CURACL	CURRENT ACCRUAL	VW8	CURACL	CURRENT ACCRUAL	VW9	CURACL	CURRENT ACCRUAL	VY0	CURACL	CURRENT ACCRUAL
		VY1	CURACL	CURRENT ACCRUAL	VY2	CURACL	CURRENT ACCRUAL	VY3	CURACL	CURRENT ACCRUAL	VY4	CURACL	CURRENT ACCRUAL
		VY5	CURACL	CURRENT ACCRUAL	VY6	CURACL	CURRENT ACCRUAL	VY7	CURACL	CURRENT ACCRUAL	VY8	CURACL	CURRENT ACCRUAL
		VY9	CURACL	CURRENT ACCRUAL	VZ0	CURACL	CURRENT ACCRUAL	VZ1	CURACL	CURRENT ACCRUAL	VZ2	CURACL	CURRENT ACCRUAL
		VZ3	CURACL	CURRENT ACCRUAL	VZ4	CURACL	CURRENT ACCRUAL	VZ5	CURACL	CURRENT ACCRUAL	VZ6	CURACL	CURRENT ACCRUAL
		VZ7	CURACL	CURRENT ACCRUAL	VZ8	CURACL	CURRENT ACCRUAL	VZ9	CURACL	CURRENT ACCRUAL			

Other Information	Code	Report	Check/Voucher	Code	Report	Check/Voucher	Code	Report	Check/Voucher	Code	Report	Check/Voucher
Literals	ACC6R		CA SPSL USED	ELCM								

Special Calculations	Result	Description	Result	Description	Result	Description	Result	Description
	DCA		DCB		DCB1		DCNO	
	DC4K		DC4X		DC46		DC51	
	E4CBB		E4CBF		E4CBG		E4CBH	
	E4CBL		E4CB1		E4CB2		E4CB3	
	E4CB4		E4CB6		E4CY		E4C58	
	E4C59	PAID AT 1.50	E4C74		E4C74		E5C5	
	MOS01		MOS02		OMD	% UP TO %	OMD	TIERED MATCH
	OME		OMG		OMI		OMK	FLAT MATCH
	OMK	% UP TO %	OMK	TIERED	OMK1	OCCURS AFTER MATCH	OMK2	FLAT 3%
	OMK3	1% + 50% OF NEXT 5%	OMRM		OMT		OMU	4%
	OMU	5%	OMU	6%	OMU	3% + 50% OF NEXT 2%	OMY	
	OM9Y		OM9Z	AMT OF TX CREDIT	RDB9		RD17	
	RD21		R01	FOR DEDUCTION ONLY	R02	FOR MATCH ONLY	R09	FOR DEDUCTION ONLY
	R10	FOR MATCH ONLY	R55	SS TXBL	R99			

Local Information	Autopay Code	State	Name of Locality	Tax Serv Code	Autopay Code	State	Name of Locality	Tax Serv Code	Autopay Code	State	Name of Locality	Tax Serv Code
	0601	15 CO	DENVER	0601	0603	15 CO	AURORA	0603	0607	15 CO	AURORA-ER EX	0607
	2085	56 NJ	JERSEY CITY	2085	3301	01 NY	NEW YORK CIT	3301	3302	01 NY	YONKERS	3302
	3305	01 NY	NY METRO - M	3305	3901	59 PA	PHILADELPHIA	3901	5673	59 PA	OUT OF STATE	5673

COMPANY OPTIONS

Miscellaneous

MCT Tax Rate: 0.34%

HRS WORKED ON PAY FEATURE

COMPANY DOES NOT HAVE QUALIFIED PENSION

DATE 1 is HIRE date

DATE 2 is BIRTH date

'Home & Mailing' address is used on pay statements and tax documents (W-2s , 1099s) for postal delivery, and for tax filing purposes when the employee residence is required. When an employee receives mail at a location other than their residence and has both a mailing address and a home address, the 'Mailing' address is used on pay statements and tax documents (W-2s , 1099s) for postal delivery. The 'Home' address is used for tax filing purposes when the employee residence is required.

MC

PERSONNEL	PAY	TAX STATUS	SCHEDULED AMOUNTS	ACCUMULATIONS TO DATE
ABRAHAM,MARY D Mailing & Home Address 655 ALABAMA AVENUE 2R BROOKLYN,NY 11207 File: 000225 Dept: 040690 SSN: On File Title: DPINT1 Basis of Pay: 1-Hourly Dates Hire: 08/09/2022 Birth: 11/22/2005 Date 3: 09/02/2022 No Health Care Coverage Available	Gross: 0.00 Hourly Rate: 15.0000 Rate 2: 15.0000 Rate Calc: 1 LWW: 36 NWW: 04 eVoucher Status: TERM Sex: F Race: 2 Occup: 5	Federal: 2022 Form W-4: D-Single/Married filing separately Block FUTA Txbl 01 NY S-Single 01 NY (Lived in) 19 NY SUI/DI NY FLI 3301 Local 2 NEW YORK CIT 3305 Local NY METRO - M		1,110.00 Y Gross 0.00 Q Gross 31.19 Y FIT 0.00 Q FIT 68.82 Y SS 0.00 Q SS 16.10 Y MED 0.00 Q MED 23.20 Y State 1 0.00 Q State 1 2.40 Y SDI 0.00 Q SDI 5.67 Y VFLI 0.00 Q VFLI 18.74 Y Local 2 0.00 Q Local 2 1,110.00 Y NYMCT TXB 0.00 Q NYMCT TXB 3.77 Y NYMCT TAX 0.00 Q NYMCT TAX 943.88 Ac 40 YTD D 30.00 Ac HF YTD O 72.00 Ac LA YTD R 1,080.00 Ac LB YTD R 74.00 Ac YH YTD H
AIZENMAN,SOFIA Mailing & Home Address 2 RIVER TERRACE APT. 30A NEW YORK,NY 10282 File: 000173 Dept: 010290 Clock: XN50X SSN: On File Title: 8820 Basis of Pay*: HOURLY Dates Hire: 08/26/2019 Birth: 10/21/1996 Date 3: 12/17/2019 Date 5: 08/26/2019 Date 9: 08/26/2019	Gross: 0.00 Hourly Rate: 21.3465 Rate 2: 21.3465 Rate Calc: 1 eVoucher Status: TERM Sex: F eW2 Race: 3 Occup: 5	Marital Status: S-SINGLE Federal: 01 Exemptions Block FUTA Txbl 01 NY 01 Exemptions 19 NY SUI/DI NY FLI 3301 Local 2 NEW YORK CIT 3305 Local NY METRO - M		
ALEXANDER,MARILYN CHANEL Mailing & Home Address 135 RICHMOND STREET BROOKLYN,NY 11208 File: 000208 Dept: 010188 SSN: On File Title: PCIJP1 Basis of Pay: 1-Hourly Dates Hire: 01/06/2022 Birth: 07/25/1996 Date 3: 08/12/2022 Employee & Dependents Health Care Coverage	Gross: 0.00 Hourly Rate: 24.5714 Rate 2: 24.5714 Rate Calc: 1 LWW: 34 NWW: 36 Std Hours: 70.00 eVoucher Status: TERM Sex: F Race: 3 Occup: 5	Federal: 2022 Form W-4: D-Single/Married filing separately Block FUTA Txbl 01 NY 00 Exemptions S-Single 01 NY (Lived in) 19 NY SUI/DI NY FLI 3301 Local 2 NEW YORK CIT 3305 Local NY METRO - M	48.50 D2 Union	28,027.68 Y Gross 0.00 Q Gross 2,103.44 Y FIT 0.00 Q FIT 1,701.73 Y SS 0.00 Q SS 397.98 Y MED 0.00 Q MED 1,164.92 Y State 1 0.00 Q State 1 20.40 Y SDI 0.00 Q SDI 143.22 Y VFLI 0.00 Q VFLI 826.26 Y Local 2 0.00 Q Local 2 27,447.22 Y NYMCT TXB 0.00 Q NYMCT TXB 93.33 Y NYMCT TAX 0.00 Q NYMCT TAX 15.88 Y GTL 0.00 Q GTL 105.00 Tkn 1 V 35.00 Tkn 2 H 45.50 Tkn 3 S 7.00 Tkn 4 P 392.99 Ac 86 MEDIC 203.35 Ac 88 TS DE 35.00 Ac AG YTD H 842.92 Ac AH YTD H

PERSONNEL	PAY	TAX STATUS	SCHEDULED AMOUNTS	ACCUMULATIONS TO DATE
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ALEXANDER,MARILYN CHANEL

File: 000208

(continued)

Additional Accumulations to Date											
7.00 Ac	AM YTD P	172.00 Ac	AN YTD P	45.50 Ac	AP YTD S	1,083.84 Ac	AQ YTD S	105.00 Ac	AR YTD V	2,580.00 Ac	AT YTD V
15.13 Ac	BJ YTD S	364.95 Ac	CR YTD S	22,085.39 Ac	CV YTD 2	119.20 Ac	HF YTD O	15.88 Ac	HH YTD G	172.00 Ac	H4 YTD H
949.77 Ac	LA YTD R	22,692.77 Ac	LB YTD R	8,177.76 Ac	MN YTD T	1,169.40 Ac	YH YTD H	1,400.00-Ac	2J YTD H	388.00 Ac	2K YTD U
15.88 Ac	8A SUPPL										

ANDERSON,RANDI		Gross: 0.00	Marital Status: M-MARRIED		
Mailing & Home Address		Salary: 1724.90	Federal:		
300 EAST 74TH STREET		Bi-Wkly	00 Exemptions		
APT. 14F		Rate Calc: 1	Block FUTA Txbl		
NEW YORK,NY 10021		Std Hours: 80.00	01 NY		
eVoucher			00 Exemptions		
File: 000104		Status: TERM	19 NY SUI/DI		
Dept: 035665		Sex: F	NY FLI		
Clock: XN50X		eW2	3301 Local 2		
SSN: On File		Race: 1	NEW YORK CIT		
Title: 8820		Occup: 2	3305 Local		
Basis of Pay*: SALARY			NY METRO - M		
Dates					
Hire: 06/15/2015	Birth: 01/10/1960				
Date 3: 05/10/2019	Date 5: 06/15/2015				
Date 9: 06/15/2015					

ARROYO,AKIRA		Gross: 4,403.85-	Marital Status: S-SINGLE	6.30 JD MTCRIT	40.00 J2 MEDFSA	108,634.69 Y Gross	26,423.10 Q Gross
Mailing & Home Address		Extra Pays: 1	Federal:	100.00 J4 PARKNG	6.00 J9 MT TLE	13,658.31 Y FIT	3,271.62 Q FIT
115 ELM STREET		Salary: 4403.85	02 Exemptions	19.11 17 LIFE	64.24 31 MEDCAL	6,511.51 Y SS	1,563.26 Q SS
NEW ROCHELLE,NY 10805		Bi-Wkly	Block FUTA Txbl	13.41 33 DTL125	2.98 34 VIS125	1,522.85 Y MED	365.60 Q MED
eVoucher		Rate Calc: 1	01 NY	Calc Factors		4,775.05 Y State 1	1,144.20 Q State 1
File: 000063		LWW: 51 NWW: 50	02 Exemptions	010.0000	85 401K %	30.00 Y SDI	7.20 Q SDI
Dept: 010210		Std Hours: 70.00	19 NY SUI/DI	Direct Deposits		423.71 Y VFLI	3.65 Q VFLI
Clock: XN50X		Paid 12th of Month: 1,2	NY FLI	Acct #: XXXX0527	Code X	105,024.48 Y NYMCT TXB	25,213.98 Q NYMCT TXB
SSN: On File		Prior Qtr Month 3	3305 Local	Tran/ABA: XXXXXXXX X	Full Deposit	357.09 Y NYMCT TAX	85.74 Q NYMCT TAX
Title: DNASI1			NY METRO - M			469.23 Y GTL	114.66 Q GTL
Basis of Pay: 8-Salary						10,863.59 Y 401K	2,642.34 Q 401K
Dates						105,024.48 Y SSTXBL	105,024.48 Y MEDTXBL
Hire: 09/13/2001	Birth: 09/05/1972					12,000.00 Y SUITXBL EE	12,000.00 Y SUITXBL ER
Date 5: 03/31/2014	Date 9: 09/13/2001					108,634.69 Y SDITXBL EE	82,917.64 Y FLITXBL

Additional Accumulations to Date											
140.00 Alw	1 V	63.00 Tkn	1 V	56.00 Tkn	2 H	63.00 Alw	3 S	10.50 Tkn	3 S	28.00 Alw	4 P
24.50 Tkn	4 P	66,471.13 Ac	40 YTD D	385.44 Ac	83 MEDIC	1,568.16 Ac	84 MEDIC	80.46 Ac	87 TS DE	335.25 Ac	88 TS DE
17.88 Ac	89 TS VI	74.50 Ac	90 TS VI	56.00 Ac	AG YTD H	24.50 Ac	AM YTD P	10.50 Ac	AP YTD S	63.00 Ac	AR YTD V
10,863.59 Ac	A7 YTD 4	56.00 Ac	BG YTD C	1,404.00 Ac	BH YTD S	35.00 Ac	BM YTD C	771.53 Ac	FD MEDIC	240.00 Ac	FE MEDIC
1,000.00 Ac	FJ EE SA	600.00 Ac	FK EE SA	330.00 Ac	FL EE SA	78.00 Ac	FT YTD M	139.20 Ac	G3 YTD M	81.90 Ac	G5 YTD M
469.23 Ac	HH YTD G	3,259.12 Ac	KK YTD C	108,634.69 Ac	LB YTD R	12,564.12 Ac	MN YTD T	1,680.00 Ac	YH YTD H	469.23 Ac	8A SUPPL

PERSONNEL	PAY	TAX STATUS	SCHEDULED AMOUNTS	ACCUMULATIONS TO DATE
AVILA,ANGIE	Gross: 0.00	Federal:	2.95 17 LIFE 64.24 31 MEDCAL	55,000.00 Y Gross 15,000.00 Q Gross
Mailing & Home Address	Salary: 2500.00	2022 Form W-4:	13.41 33 DTL125 2.98 34 VIS125	5,590.39 Y FIT 1,524.66 Q FIT
47 JAMES STREET	Bi-Wkly	D-Single/Married filing	Direct Deposits	3,304.05 Y SS 901.10 Q SS
HICKSVILLE,NY 11801	Rate Calc: 1	separately	Acct #: XXXXXXXX5307 Code X	772.72 Y MED 210.74 Q MED
eVoucher	LWW: 50 NWW: 44	Block FUTA Txbl	Tran/ABA: XXXXXXXX X Full Deposit	2,567.17 Y State 1 700.14 Q State 1
File: 000212	Status: ACTIVE	01 NY		281.16 Y VFLI 76.68 Q VFLI
Dept: 040690	Sex: F	78 NY SUI/DI		64.90 Y GTL 17.70 Q GTL
SSN: On File	Race: 3	NY FLI		56.00 Tkn 1 V 42.00 Tkn 2 H
Title: CADM1	Occup: 2			21.00 Tkn 3 S 28.00 Tkn 4 P
Basis of Pay: 8-Salary				35,152.61 Ac 40 YTD D 385.44 Ac 83 MEDIC
Dates				1,385.76 Ac 84 MEDIC 80.46 Ac 87 TS DE
Hire: 08/14/2018 Birth: 12/21/1990				317.35 Ac 88 TS DE 17.88 Ac 89 TS VI
Date 9: 08/14/2018				70.66 Ac 90 TS VI 18.27 Ac 99 YTD A
Additional Accumulations to Date				
	42.00 Ac AG YTD H	28.00 Ac AM YTD P	21.00 Ac AP YTD S	56.00 Ac AR YTD V
	7.00 Ac BM YTD C	64.90 Ac HH YTD G	55,000.00 Ac LB YTD R	11,331.28 Ac MN YTD T
				28.00 Ac BG YTD C 1,303.91 Ac BH YTD S
AZEVEDO DO DESTERRO GRABOWSKY,NA	Gross: 0.00	Federal:	0.98 JF MTAD&D 3.20 17 LIFE	60,164.33 Y Gross 14,617.38 Q Gross
Mailing & Home Address	Salary: 2436.23	2021 Form W-4:	64.24 31 MEDCAL 13.41 33 DTL125	5,466.39 Y FIT 1,347.90 Q FIT
101 EAST 16 STREET	Bi-Wkly	D-Single/Married filing	Calc Factors	2,681.58 Y State 1 653.16 Q State 1
APT. 2L	Rate Calc: 1	separately	003.0000 85 401K %	30.00 Y SDI 7.20 Q SDI
NEW YORK,NY 10003	LWW: 50 NWW: 50	Block FUTA Txbl	Direct Deposits	307.47 Y VFLI 74.70 Q VFLI
eVoucher	Std Hours: 70.00	Block SS/Med Tax	Acct #: XXXXX2020 Code X	1,898.77 Y Local 2 462.48 Q Local 2
File: 000177	Status: ACTIVE	01 NY	Tran/ABA: XXXXXXXX X Full Deposit	58,339.39 Y NYMCT TXB 14,170.68 Q NYMCT TXB
Dept: 016935	Sex: F	00 Exemptions		198.34 Y NYMCT TAX 48.18 Q NYMCT TAX
Clock: XN50X	eW2	S-Single		78.47 Y GTL 19.20 Q GTL
SSN: On File	Race: 3	19 NY SUI/DI		1,805.02 Y 401K 438.54 Q 401K
Title: PAE1	Occup: 2	NY FLI		21.00 Tkn 1 V 56.00 Tkn 2 H
Basis of Pay: 8-Salary		3301 Local 2		63.00 Tkn 3 S 46,049.15 Ac 40 YTD D
Dates		NEW YORK CIT		385.44 Ac 83 MEDIC 1,568.16 Ac 84 MEDIC
Hire: 11/18/2019 Birth: 12/06/1985		3305 Local		80.46 Ac 87 TS DE 335.25 Ac 88 TS DE
Date 4: 01/04/2021 Date 5: 11/18/2019		NY METRO - M		56.00 Ac AG YTD H 63.00 Ac AP YTD S
Date 9: 11/18/2019				21.00 Ac AR YTD V 1,805.02 Ac A7 YTD 4
Employee & Dependents Health Care Coverage				21.00 Ac BG YTD C 1,544.00 Ac BH YTD S
Additional Accumulations to Date				
	35.00 Ac BM YTD C	22.54 Ac G7 YTD M	78.47 Ac HH YTD G	1,762.64 Ac KK YTD C
	1,750.00 Ac YH YTD H	78.47 Ac 8A SUPPL		
				60,164.33 Ac LB YTD R 12,564.12 Ac MN YTD T
BELLO,FRANCES MONICA VADIL	Gross: 0.00	Federal:		
Mailing & Home Address	Hourly Rate: 23.0000	2021 Form W-4:		
266 10TH STREET	Bi-Wkly	D-Single/Married filing		
BROOKLYN,NY 11215	Rate 2: 23.0000	separately		
eVoucher	Rate Calc: 1	Extra W/H \$1		
File: 000193	Status: TERM	Block FUTA Txbl		
Dept: 040690	Sex: F	01 NY		
SSN: On File	Race: 3	01 Exemptions		
Title: AA1	Occup: 5	\$1 Extra State Tax		
Basis of Pay: 1-Hourly		S-Single		

PERSONNEL	PAY	TAX STATUS	SCHEDULED AMOUNTS	ACCUMULATIONS TO DATE
BELLO,FRANCES MONICA VADIL File: 000193 (continued)				
Dates Hire: 03/15/2021 Birth: 09/26/1994 Date 3: 09/10/2021 No Health Care Coverage Available		01 NY (Lived in) 19 NY SUI/DI NY FLI 3301 Local 2 NEW YORK CIT 3305 Local NY METRO - M		
BENZAQUEN,KARINA Mailing & Home Address 53 EAST 97TH ST. APT. 1B NEW YORK,NY 10029 File: 000134 Dept: 016935 Clock: XN50X SSN: On File Title: IDPM1 Basis of Pay: 8-Salary Dates Hire: 11/09/2015 Birth: 06/11/1991 Date 4: 07/19/2016 Date 5: 11/09/2015 Date 9: 11/09/2015	Gross: 0.00 Salary: 3544.81 Bi-Wkly Rate 3: 27.9146 Rate Calc: 1 LWW: 50 NWW: 50 Std Hours: 70.00 Paid 12th of Month: 1,2 Prior Qtr Month 3	Marital Status: S-SINGLE Federal: 01 Exemptions Block FUTA Txbl 01 NY 00 Exemptions 19 NY SUI/DI NY FLI 3301 Local 2 NEW YORK CIT 3305 Local NY METRO - M	50.00 J2 MEDFSA 37.50 J5 TRANST 4.98 17 LIFE 64.24 31 MEDCAL 13.41 33 DTL125 2.98 34 VIS125 350.00 V SAVING Calc Factors 006.0000 85 401K % Direct Deposits Acct #: XXXXXXXX4710 Code V Tran/ABA: XXXXXXXX X Partial Deposit Acct #: XXXXXXXX4707 Code X Tran/ABA: XXXXXXXX X Full Deposit	73,958.98 Y Gross 21,268.86 Q Gross 8,351.66 Y FIT 2,725.86 Q FIT 4,338.12 Y SS 1,257.97 Q SS 1,014.56 Y MED 294.20 Q MED 3,206.89 Y State 1 961.50 Q State 1 30.00 Y SDI 7.20 Q SDI 377.87 Y VFLI 108.66 Q VFLI 2,279.63 Y Local 2 685.32 Q Local 2 69,969.72 Y NYMCT TXB 20,289.96 Q NYMCT TXB 237.88 Y NYMCT TAX 69.00 Q NYMCT TAX 96.30 Y GTL 29.88 Q GTL 4,437.55 Y 401K 1,276.14 Q 401K 73.50 Tkn 1 V 56.00 Tkn 2 H 14.00 Tkn 3 S 28.00 Tkn 4 P 8,750.00 Ac 17 YTD D 37,087.14 Ac 40 YTD D 385.44 Ac 83 MEDIC 1,568.16 Ac 84 MEDIC
Additional Accumulations to Date				
	80.46 Ac 87 TS DE	335.25 Ac 88 TS DE	17.88 Ac 89 TS VI	74.50 Ac 90 TS VI
	14.00 Ac AP YTD S	73.50 Ac AR YTD V	4,437.55 Ac A7 YTD 4	70.00 Ac BG YTD C
	1,207.65 Ac FD MEDIC	300.00 Ac FE MEDIC	900.00 Ac FL EE SA	225.00 Ac FM EE SA
	73,958.98 Ac LB YTD R	12,564.12 Ac MN YTD T	1,750.00 Ac YH YTD H	96.30 Ac 8A SUPPL
BERGER,LAURA Mailing & Home Address 1069 BERGEN STREET APT. 2R BROOKLYN,NY 11216 File: 000064 Dept: 010188 Clock: XN50X SSN: On File Title: 8820 Basis of Pay*: SALARY Dates Hire: 05/12/2014 Birth: 12/02/1986 Date 3: 02/09/2018 Date 5: 05/12/2014 Date 9: 05/12/2014	Gross: 0.00 Salary: 2318.01 Bi-Wkly Rate Calc: 1 Std Hours: 80.00	Marital Status: M-MARRIED Federal: 02 Exemptions Block FUTA Txbl 01 NY 02 Exemptions 19 NY SUI/DI NY FLI 3301 Local 2 NEW YORK CIT 3305 Local NY METRO - M		81.69 Alw 1 V 36.75 Alw 3 S 21.00 Alw 4 P

PERSONNEL	PAY	TAX STATUS	SCHEDULED AMOUNTS	ACCUMULATIONS TO DATE
BOCKNER,CAROL Mailing & Home Address 56 S. MORRIS LANE SCARSDALE,NY 10583 File: 000065 Dept: 010300 Clock: XN50X Cntl: N SSN: On File Title: 8820 Basis of Pay*: SALARY Dates Hire: 10/30/1995 Birth: 10/15/1943 Date 3: 12/29/2017 Date 5: 03/31/2014 Date 9: 10/30/1995	Gross: 0.00 Salary: 2773.73 Bi-Wkly Rate Calc: 1 Std Hours: 80.00 eVoucher Status: TERM Sex: F Race: 1 Occup: 2	Marital Status: S-SINGLE Federal: 00 Exemptions Block FUTA Txbl \$250 Extra Federal Tax 01 NY 00 Exemptions \$60 Extra State Tax 19 NY SUI/DI NY FLI 3305 Local NY METRO - M		140.00 Alw 1 V 63.00 Alw 3 S 28.00 Alw 4 P
BOOKMAN,SAMUEL Mailing & Home Address 2 NEWPORT ROAD 7 CAMBRIDGE,MA 02140 File: 000174 Dept: 016935 Clock: XN50X SSN: On File Title: 8820 Basis of Pay: 8-Salary Dates Hire: 09/03/2019 Birth: 12/04/1989 Date 5: 09/03/2019 Date 9: 09/03/2019	Gross: 0.00 Salary: 1211.27 Bi-Wkly Rate Calc: 1 LWW: 50 NWW: 50 Std Hours: 28.00 Paid 12th of Month: 1,2 Prior Qtr Month 3	Marital Status: M-MARRIED Federal: 02 Exemptions Block FUTA Txbl 01 NY 00 Exemptions 02 MA (Lived in) 19 NY SUI/DI NY FLI 3305 Local NY METRO - M	Direct Deposits Acct #: XXXXXXXX2530 Code X Tran/ABA: XXXXXXXX X Full Deposit	29,113.82 Y Gross 7,267.62 Q Gross 834.43 Y FIT 228.30 Q FIT 1,805.06 Y SS 450.60 Q SS 422.15 Y MED 105.38 Q MED 1,051.19 Y State 1 268.68 Q State 1 304.50 Y State 2 78.25 Q State 2 30.00 Y SDI 7.20 Q SDI 148.81 Y VFLI 37.14 Q VFLI 29,113.82 Y NYMCT TXB 7,267.62 Q NYMCT TXB 99.04 Y NYMCT TAX 24.72 Q NYMCT TAX 24,517.68 Ac 40 YTD D 686.00 Ac BH YTD S 14.00 Ac BM YTD C 29,113.82 Ac LB YTD R 700.00 Ac YH YTD H
BORENSTEIN,CARLA ANDREA PIERINI Mailing & Home Address 151 WEST 21ST STREET APT 7E NEW YORK,NY 10011 File: 000186 Dept: 016935 SSN: On File Title: SA4 Basis of Pay: 8-Salary Dates Hire: 01/04/2021 Birth: 08/28/1987 No Health Care Coverage Available	Gross: 0.00 Salary: 2856.00 Bi-Wkly Rate Calc: 1 LWW: 50 NWW: 46 Std Hours: 70.00 Paid 12th of Month: 1,2 Prior Qtr Month 3	Federal: 2021 Form W-4: J-Married filing jointly Extra W/H \$311 Block FUTA Txbl 01 NY \$18 Extra State Tax M-Married 01 NY (Lived in) 19 NY SUI/DI NY FLI 3301 Local 2 NEW YORK CIT 3305 Local NY METRO - M	Calc Factors 010.0000 85 401K % Direct Deposits Acct #: XXXXXX1214 Code X Tran/ABA: XXXXXXXX X Full Deposit	61,727.00 Y Gross 17,136.00 Q Gross 10,274.72 Y FIT 2,904.60 Q FIT 3,674.24 Y SS 1,062.43 Q SS 859.30 Y MED 248.47 Q MED 2,942.42 Y State 1 853.74 Q State 1 26.40 Y SDI 7.20 Q SDI 302.77 Y VFLI 87.54 Q VFLI 1,805.91 Y Local 2 529.02 Q Local 2 59,262.00 Y NYMCT TXB 17,136.00 Q NYMCT TXB 201.49 Y NYMCT TAX 58.26 Q NYMCT TAX 2,465.00 Y XFIT 0.00 Q XFIT 2,465.00 Y XSS 0.00 Q XSS 2,465.00 Y XMED 0.00 Q XMED 2,465.00 Y XState 1 0.00 Q XState 1 2,465.00 Y XState 2 0.00 Q XState 2

PERSONNEL	PAY	TAX STATUS	SCHEDULED AMOUNTS	ACCUMULATIONS TO DATE
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BORENSTEIN,CARLA ANDREA PIERINI

File: 000186

(continued)

Additional Accumulations to Date					
2,465.00 Y XSDI EE	0.00 Q XSDI EE	2,465.00 Y XLocal 2	0.00 Q XLocal 2	5,926.20 Y 401K	1,713.60 Q 401K
7.00 Tkn 1 V	49.00 Tkn 2 H	7.00 Tkn 3 S	14.00 Tkn 4 P	31,750.04 Ac 40 YTD D	49.00 Ac AG YTD H
14.00 Ac AM YTD P	7.00 Ac AP YTD S	7.00 Ac AR YTD V	5,926.20 Ac A7 YTD 4	42.00 Ac BG YTD C	1,316.00 Ac BH YTD S
35.00 Ac BM YTD C	1,700.00 Ac CV YTD 2	1,777.86 Ac KK YTD C	59,262.00 Ac LB YTD R	2,465.00 Ac MR YTD E	2,465.00 Ac RD YTD E
1,495.00 Ac YH YTD H					

BRODERICK,LIAM BORTZ

Mailing & Home Address

336 EAST 13TH STREET

APT A3

NEW YORK,NY 10003

File: 000220

Dept: 010210

SSN: On File

Title: PCN2

Status: ACTIVE
Sex: M
Race: 1
Occup: 5

Dates

Hire: 07/05/2022 Birth: 03/28/1999

Employee & Dependents Health Care Coverage

Gross: 0.00
Hourly Rate: 24.5714
Bi-Wkly
Rate 2: 24.5714
Rate Calc: 1
LWW: 50 NWW: 24
Std Hours: 70.00
Paid 12th of Month: 1,2
Prior Qtr Month 3
Federal:
2020 Form W-4:
D-Single/Married filing
separately
Block FUTA Txbl
01 NY
02 Exemptions
S-Single
01 NY (Lived in)
19 NY SUI/DI
NY FLI
3301 Local 2
NEW YORK CIT
3305 Local
NY METRO - M

48.50 D2 Union
27.93 32 MEDCAL
0.92 17 LIFE
2.98 34 VIS125
Direct Deposits
Acct #: XXXXX0200 Code X
Tran/ABA: XXXXXXXX X Full Deposit

19,853.45 Y Gross
1,537.38 Y FIT
1,212.32 Y SS
283.53 Y MED
793.35 Y State 1
14.40 Y SDI
101.45 Y VFLI
561.85 Y Local 2
19,553.55 Y NYMCT TXB
66.49 Y NYMCT TAX
9.20 Y GTL
7.00 Tkn 1 V
7.00 Tkn 4 P
167.58 Ac 85 MEDIC
17.88 Ac 89 TS VI
10,484.86 Q Gross
829.89 Q FIT
638.90 Q SS
149.42 Q MED
426.43 Q State 1
7.20 Q SDI
53.57 Q VFLI
301.69 Q Local 2
10,304.92 Q NYMCT TXB
35.04 Q NYMCT TAX
5.52 Q GTL
14.00 Tkn 2 H
15,656.73 Ac 40 YTD D
279.30 Ac 86 MEDIC
29.80 Ac 90 TS VI

Additional Accumulations to Date					
14.00 Ac AG YTD H	344.00 Ac AH YTD H	7.00 Ac AM YTD P	172.00 Ac AN YTD P	7.00 Ac AR YTD V	172.00 Ac AT YTD V
10.10 Ac BJ YTD S	7.00 Ac BM YTD C	248.17 Ac CR YTD S	172.00 Ac HC YTD C	147.42 Ac HF YTD O	9.20 Ac HH YTD G
756.89 Ac LA YTD R	18,597.86 Ac LB YTD R	6,086.34 Ac MN YTD T	807.99 Ac YH YTD H	907.66-Ac 2J YTD H	291.00 Ac 2K YTD U
9.20 Ac 8A SUPPL					

BROWN,GABRIELLE

Mailing & Home Address

233 DECATUR STREET

#4

BROOKLYN,NY 11233

File: 000066

Dept: 040690

Clock: XN50X

SSN: On File

Title: 8820

Basis of Pay*: SALARY

eVoucher
Status: TERM
Sex: F
Race: 1
Occup: 2

Dates

Hire: 07/13/2005 Birth: 04/16/1983

Date 3: 07/06/2018 Date 5: 03/31/2014

Date 9: 07/13/2005

Gross: 0.00
Salary: 4597.70
Bi-Wkly
Rate Calc: 1
Std Hours: 80.00
Marital Status: S-SINGLE
Federal:
00 Exemptions
Block FUTA Txbl
01 NY
00 Exemptions
19 NY SUI/DI
NY FLI
3301 Local 2
NEW YORK CIT
00 Exemptions
3305 Local
NY METRO - M

140.00 Alw 1 V
28.00 Alw 4 P
63.00 Alw 3 S

PERSONNEL	PAY	TAX STATUS	SCHEDULED AMOUNTS	ACCUMULATIONS TO DATE
CAMPBELL,MICHAEL Mailing & Home Address 106 PINNACLE POINT DR SAINT MARYS,GA 31558 File: 000151 Dept: 010212 Clock: XN50X SSN: On File Title: 8820 Basis of Pay: 1-Hourly Dates Hire: 06/18/2018 Birth: 09/22/1995 Date 3: 04/09/2021 Date 5: 06/18/2018 Date 9: 06/18/2018	Gross: 0.00 Hourly Rate: 23.8095 Bi-Wkly Rate 2: 23.8095 Rate 3: 21.8938 Rate Calc: 1	Marital Status: S-SINGLE Federal: 02 Exemptions Block FUTA Txbl 01 NY 02 Exemptions 19 NY SUI/DI NY FLI 3301 Local 2 NEW YORK CIT 3305 Local NY METRO - M	48.50 D2 Union	
CANESSA,ROMINA PIA Mailing & Home Address 13-14 JACKSON AVENUE APT 6E LONG ISLAND CITY,NY 11101 File: 000188 Dept: 016935 SSN: On File Title: HRF-2 Basis of Pay: 8-Salary Dates Hire: 02/01/2021 Birth: 01/14/1985 Employee & Dependents Health Care Coverage	Gross: 0.00 Salary: 2741.27 Bi-Wkly Rate Calc: 1 LWW: 50 NWW: 42 Std Hours: 70.00 Paid 12th of Month: 1,2 Prior Qtr Month 3	Federal: 2021 Form W-4: D-Single/Married filing separately Block FUTA Txbl 01 NY 00 Exemptions S-Single 01 NY (Lived in) 19 NY SUI/DI NY FLI 3301 Local 2 NEW YORK CIT 3305 Local NY METRO - M	8.22 JE MTSHDS 3.86 17 LIFE 195.29 31 MEDCAL 27.42 33 DTL125 80.00 71 CHECKG Calc Factors 003.0000 85 401K % Direct Deposits Acct #: XXXXXXXX5178 Code X Tran/ABA: XXXXXXXX X Full Deposit Acct #: XXXXXXXX5216 Code 71 Tran/ABA: XXXXXXXX X Partial Deposit	54,060.32 Y Gross 16,447.62 Q Gross 4,783.20 Y FIT 1,546.98 Q FIT 3,018.58 Y SS 938.34 Q SS 705.96 Y MED 219.45 Q MED 2,227.16 Y State 1 706.08 Q State 1 25.20 Y SDI 7.20 Q SDI 276.28 Y VFLI 84.06 Q VFLI 1,577.58 Y Local 2 500.04 Q Local 2 48,686.75 Y NYMCT TXB 15,134.52 Q NYMCT TXB 165.58 Y NYMCT TAX 51.48 Q NYMCT TAX 79.01 Y GTL 23.16 Q GTL 1,621.84 Y 401K 493.44 Q 401K 63.00 Tkn 1 V 35.00 Tkn 2 H 24.50 Tkn 4 P 32,938.61 Ac 40 YTD D 1,171.74 Ac 83 MEDIC 4,767.08 Ac 84 MEDIC
Additional Accumulations to Date				
164.52 Ac	87 TS DE	685.50 Ac	88 TS DE	35.00 Ac
98.00 Ac	BG YTD C	1,102.50 Ac	BH YTD S	35.00 Ac
1,591.24 Ac	KK YTD C	54,060.32 Ac	LB YTD R	38,191.91 Ac
				AG YTD H
				BM YTD C
				MN YTD T
				AM YTD P
				CV YTD 2
				YH YTD H
				AR YTD V
				G6 YTD M
				8A SUPPL
				A7 YTD 4
				HH YTD G
CELESTIN,CASSANDRA M				
Mailing & Home Address 125 W. 109TH STREET APT. 5L NEW YORK,NY 10025 File: 000195 Dept: 010300 SSN: On File Title: DPBP1 Basis of Pay: 8-Salary Dates Hire: 04/28/2021 Birth: 03/13/1983 Employee & Dependents Health Care Coverage	Gross: 0.00 Salary: 3961.54 Bi-Wkly Rate Calc: 1 LWW: 50 NWW: 50 Std Hours: 70.00 Paid 12th of Month: 1,2 Prior Qtr Month 3	Federal: 2021 Form W-4: D-Single/Married filing separately Block FUTA Txbl 01 NY S-Single 01 NY (Lived in) 19 NY SUI/DI NY FLI 3301 Local 2 NEW YORK CIT 3305 Local NY METRO - M	76.92 J2 MEDFSA 63.50 J5 TRANST 6.52 17 LIFE 79.87 32 MEDCAL 13.41 33 DTL125 2.98 34 VIS125 Calc Factors 003.0000 85 401K % Direct Deposits Acct #: XXXXXXXX2458 Code X Tran/ABA: XXXXXXXX X Full Deposit	97,867.42 Y Gross 23,769.24 Q Gross 12,653.63 Y FIT 3,091.02 Q FIT 5,717.73 Y SS 1,388.08 Q SS 1,337.21 Y MED 324.63 Q MED 4,609.91 Y State 1 1,121.76 Q State 1 30.00 Y SDI 7.20 Q SDI 423.71 Y VFLI 45.09 Q VFLI 3,281.59 Y Local 2 798.06 Q Local 2 92,221.39 Y NYMCT TXB 22,388.28 Q NYMCT TXB 313.61 Y NYMCT TAX 76.14 Q NYMCT TAX 160.39 Y GTL 39.12 Q GTL 2,936.06 Y 401K 713.10 Q 401K 49.00 Tkn 1 V 56.00 Tkn 2 H 14.00 Tkn 4 P 61,071.16 Ac 40 YTD D
Additional Accumulations to Date				

PERSONNEL	PAY	TAX STATUS	SCHEDULED AMOUNTS	ACCUMULATIONS TO DATE
CELESTIN,CASSANDRA M File: 000195 (continued)				
479.22 Ac 85 MEDIC	1,949.67 Ac 86 MEDIC	80.46 Ac 87 TS DE	335.25 Ac 88 TS DE	17.88 Ac 89 TS VI
56.00 Ac AG YTD H	14.00 Ac AM YTD P	49.00 Ac AR YTD V	2,936.06 Ac A7 YTD 4	70.00 Ac BG YTD C
35.00 Ac BM YTD C	1,923.00 Ac FD MEDIC	461.52 Ac FE MEDIC	1,524.00 Ac FL EE SA	381.00 Ac FM EE SA
1,913.09 Ac KK YTD C	97,867.42 Ac LB YTD R	14,198.07 Ac MN YTD T	1,750.00 Ac YH YTD H	160.39 Ac 8A SUPPL
CHANDERDATT,RACHEL MARIA Mailing & Home Address 2310 BEDFORD AVENUE APT. 2 BROOKLYN,NY 11226 File: 000210 Status: TERM Dept: 004160 Sex: F SSN: On File eW2 Title: DEVCA1 Race: 4 Occup: 5 Dates Hire: 01/10/2022 Birth: 12/30/1997 Date 3: 09/06/2022 Employee & Dependents Health Care Coverage				
Gross: 0.00	Federal:			34,328.84 Y Gross
Hourly Rate: 29.6703	2022 Form W-4:			3,032.37 Y FIT
Bi-Wkly	D-Single/Married filing			2,129.99 Y SS
Rate 2: 29.6703	separately			498.14 Y MED
Rate Calc: 1	Block FUTA Txbl			1,591.64 Y State 1
LWW: 36 NWW: 34	01 NY			20.40 Y SDI
Std Hours: 70.00	00 Exemptions			175.40 Y VFLI
	S-Single			1,127.73 Y Local 2
	01 NY (Lived in)			34,354.60 Y NYMCT TXB
	19 NY SUI/DI			116.82 Y NYMCT TAX
	NY FLI			25.76 Y GTL
	3301 Local 2			70.00 Tkn 1 V
	NEW YORK CIT			7.00 Tkn 3 S
	3305 Local			35.00 Ac AG YTD H
	NY METRO - M			14.00 Ac AM YTD P
Additional Accumulations to Date				
7.00 Ac AP YTD S	207.69 Ac AQ YTD S	70.00 Ac AR YTD V	2,076.92 Ac AT YTD V	24.53 Ac BJ YTD S
25,753.17 Ac CV YTD 2	143.90 Ac HF YTD O	25.76 Ac HH YTD G	207.69 Ac HX YTD S	623.08 Ac H4 YTD H
28,887.90 Ac LB YTD R	1,157.01 Ac YH YTD H	25.76 Ac 8A SUPPL		
CHAVEZ ALOR,JAIME Mailing & Home Address 4720 CENTER BLVD APR 2109 LONG ISLAND CITY,NY 11109 eVoucher File: 000158 Status: ACTIVE Dept: 016935 Sex: M Clock: XN50X Race: 3 SSN: On File Occup: 2 Title: 8820 Basis of Pay: 8-Salary Dates Hire: 11/12/2018 Birth: 03/19/1987 Date 5: 11/12/2018 Date 9: 11/12/2018				
Gross: 0.00	Federal:	5.57 17 LIFE	64.24 31 MEDCAL	84,782.38 Y Gross
Salary: 3527.35	2021 Form W-4:	13.41 33 DTL125	2.98 34 VIS125	10,853.74 Y FIT
Bi-Wkly	D-Single/Married filing	Calc Factors		5,131.82 Y SS
Rate Calc: 1	separately	002.0000	85 401K %	1,200.18 Y MED
LWW: 50 NWW: 50	Block FUTA Txbl	Direct Deposits		4,114.08 Y State 1
Std Hours: 70.00	01 NY	Acct #: XXXXXX1081	Code X	30.00 Y SDI
Paid 12th of Month: 1,2	00 Exemptions	Tran/ABA: XXXXXXXX X	Full Deposit	423.71 Y VFLI
Prior Qtr Month 3	19 NY SUI/DI			2,933.95 Y Local 2
	NY FLI			82,771.25 Y NYMCT TXB
	3301 Local 2			281.45 Y NYMCT TAX
	NEW YORK CIT			131.78 Y GTL
	3305 Local			1,695.71 Y 401K
	NY METRO - M			14.00 Tkn 1 V
				21.00 Tkn 4 P
				385.44 Ac 83 MEDIC
Additional Accumulations to Date				
80.46 Ac 87 TS DE	335.25 Ac 88 TS DE	17.88 Ac 89 TS VI	74.50 Ac 90 TS VI	56.00 Ac AG YTD H
14.00 Ac AR YTD V	1,695.71 Ac A7 YTD 4	35.00 Ac BG YTD C	1,551.00 Ac BH YTD S	35.00 Ac BM YTD C
131.78 Ac HH YTD G	1,695.71 Ac KK YTD C	84,782.38 Ac LB YTD R	12,564.12 Ac MN YTD T	1,750.00 Ac YH YTD H

PERSONNEL	PAY	TAX STATUS	SCHEDULED AMOUNTS	ACCUMULATIONS TO DATE
CHEN,LYNN Mailing & Home Address 32 SAGE STREET HOLMDEL,NJ 07733 File: 000191 Dept: 010290 SSN: On File Title: SAP1 Basis of Pay: 8-Salary Dates Hire: 02/10/2021 Birth: 05/22/1993 Employee & Dependents Health Care Coverage	Gross: 0.00 Salary: 2788.46 Rate Calc: 1 LWW: 50 NWW: 50 Std Hours: 70.00 Paid 12th of Month: 1,2 Prior Qtr Month 3	Federal: 2021 Form W-4: D-Single/Married filing separately Block FUTA Txbl 01 NY T-Single Head of Household 56 NJ (Lived in) 19 NY SUI/DI NY FLI 3305 Local NY METRO - M	2.63 17 LIFE 64.24 31 MEDCAL 13.41 33 DTL125 2.98 34 VIS125 Calc Factors 012.0000 85 401K % Direct Deposits Acct #: XXXXXX2483 Code X Tran/ABA: XXXXXXXX X Full Deposit	68,846.15 Y Gross 16,730.76 Q Gross 5,939.53 Y FIT 1,463.70 Q FIT 4,149.85 Y SS 1,008.30 Q SS 970.53 Y MED 235.81 Q MED 2,807.40 Y State 1 683.94 Q State 1 30.00 Y SDI 7.20 Q SDI 351.84 Y VFLI 85.50 Q VFLI 66,933.00 Y NYMCT TXB 16,262.76 Q NYMCT TXB 227.64 Y NYMCT TAX 55.32 Q NYMCT TAX 64.76 Y GTL 15.78 Q GTL 8,261.64 Y 401K 2,007.72 Q 401K 71.00 Tkn 1 V 56.00 Tkn 2 H 17.50 Tkn 3 S 28.00 Tkn 4 P
Additional Accumulations to Date				
44,357.45 Ac 40 YTD D 385.44 Ac 83 MEDIC 1,568.16 Ac 84 MEDIC 80.46 Ac 87 TS DE 335.25 Ac 88 TS DE 17.88 Ac 89 TS VI	74.50 Ac 90 TS VI 56.00 Ac AG YTD H 28.00 Ac AM YTD P 17.50 Ac AP YTD S 71.00 Ac AR YTD V 8,261.64 Ac A7 YTD 4	65.35 Ac BG YTD C 1,434.15 Ac BH YTD S 35.00 Ac BM YTD C 64.76 Ac HH YTD G 1,823.02 Ac KK YTD C 68,846.15 Ac LB YTD R	12,564.12 Ac MN YTD T 1,750.00 Ac YH YTD H 64.76 Ac 8A SUPPL	
CLAUDIO-BLUM,LILLIAN Mailing & Home Address 42 QUARTZ LANE PATERSON,NJ 07501 File: 000179 Dept: 010290 Clock: XN50X SSN: On File Title: 8820 Basis of Pay*: SALARY Dates Hire: 02/24/2020 Birth: 03/28/1965 Date 3: 01/04/2021 Date 5: 02/24/2020 Date 9: 02/24/2020	Gross: 0.00 Salary: 2605.36 Rate 2: 60.0000 Rate Calc: 1 Std Hours: 80.00	Federal: 2020 Form W-4: J-Married filing jointly Block FUTA Txbl 01 NY 00 Exemptions M-Married 56 NJ (Lived in) 00 Exemptions NJ Special Tax Info 1 19 NY SUI/DI NY FLI 3305 Local NY METRO - M	Calc Factors 010.0000 85 401K %	
COELHO,HELDER Mailing & Home Address 6471 POTTERS WAY POWELL,OH 43065 File: 000120 Dept: 010290 Clock: XN50X SSN: On File Title: 8820 Basis of Pay: 8-Salary Dates Hire: 04/11/2016 Birth: 03/08/1966 Date 5: 04/11/2016 Date 9: 04/11/2016	Gross: 0.00 Salary: 3104.58 Rate Calc: 1 LWW: 50 NWW: 12 Std Hours: 60.00 Paid 12th of Month: 1,2 Prior Qtr Month 3	Marital Status: S-SINGLE Federal: 01 Exemptions Block FUTA Txbl 30 OH 01 Exemptions M-Married 30 OH (Lived in) 30 OH SUI/DI 3305 Local NY METRO - M	22.23 17 LIFE Goal Deductions #1 1076.36 51 401K Limit: 27000.00 To Date: 25923.51 Direct Deposits Acct #: XXXXX3657 Code X Tran/ABA: XXXXXXXX X Full Deposit	76,932.93 Y Gross 18,627.48 Q Gross 5,177.86 Y FIT 1,226.64 Q FIT 4,803.85 Y SS 1,163.17 Q SS 1,123.48 Y MED 272.03 Q MED 1,284.95 Y State 1 305.82 Q State 1 77,481.48 Y NYMCT TXB 18,760.86 Q NYMCT TXB 263.41 Y NYMCT TAX 63.78 Q NYMCT TAX 548.55 Y GTL 133.38 Q GTL 25,923.51 Y 401K 6,458.16 Q 401K 50.00 Y TAXFRQCT 12.00 Q TAXFRQCT 41.50 Tkn 1 V 57.00 Tkn 2 H 28.50 Tkn 3 S 27.50 Tkn 4 P 38,619.28 Ac 40 YTD D 57.00 Ac AG YTD H 27.50 Ac AM YTD P 28.50 Ac AP YTD S
Additional Accumulations to Date				
41.50 Ac AR YTD V 25,923.51 Ac A7 YTD 4 49.00 Ac BG YTD C 1,236.00 Ac BH YTD S 30.50 Ac BM YTD C 548.55 Ac HH YTD G	2,308.07 Ac KK YTD C 76,932.93 Ac LB YTD R 1,500.00 Ac YH YTD H 548.55 Ac 8A SUPPL			

PERSONNEL	PAY	TAX STATUS	SCHEDULED AMOUNTS	ACCUMULATIONS TO DATE
COLOSIMO, SOFIA Mailing & Home Address 651 DEGRAUW ST APT #2 BROOKLYN, NY 11217 File: 000168 Dept: 010212 Clock: XN50X SSN: On File Title: 8820 Basis of Pay: 1-Hourly Dates Hire: 07/10/2019 Birth: 06/28/1996 Date 3: 08/22/2022 Date 4: 08/12/2022 Date 5: 07/10/2019 Date 9: 07/10/2019 Employee & Dependents Health Care Coverage	Gross: 0.00 Hourly Rate: 25.7143 Bi-Wkly Rate 2: 25.7143 Rate 3: 21.3470 Rate Calc: 1 LWW: 34 NWW: 36 Std Hours: 70.00	Marital Status: S-SINGLE Federal: 02 Exemptions Block FUTA Txbl 01 NY 02 Exemptions 19 NY SUI/DI NY FLI 3301 Local 2 NEW YORK CIT 3305 Local NY METRO - M		29,480.65 Y Gross 0.00 Q Gross 2,128.51 Y FIT 0.00 Q FIT 1,780.93 Y SS 0.00 Q SS 416.51 Y MED 0.00 Q MED 1,099.58 Y State 1 0.00 Q State 1 19.20 Y SDI 0.00 Q SDI 150.64 Y VFLI 0.00 Q VFLI 777.69 Y Local 2 0.00 Q Local 2 28,724.60 Y NYMCT TXB 0.00 Q NYMCT TXB 97.66 Y NYMCT TAX 0.00 Q NYMCT TAX 17.04 Y GTL 0.00 Q GTL 1,264.58 Y 401K 0.00 Q 401K 105.00 Tkn 1 V 42.00 Tkn 2 H 17.50 Tkn 3 S 21,730.42 Ac 40 YTD D 204.52 Ac 84 MEDIC 203.35 Ac 88 TS DE 45.22 Ac 90 TS VI 42.00 Ac AG YTD H 1,053.45 Ac AH YTD H 17.50 Ac AP YTD S
Additional Accumulations to Date				
	427.88 Ac AQ YTD S	105.00 Ac AR YTD V	2,700.00 Ac AT YTD V	1,264.58 Ac A7 YTD 4
	28.00 Ac BM YTD C	1,422.30 Ac CJ YTD C	540.00 Ac CN Ytd N	387.75 Ac CR YTD S
	176.21 Ac HF YTD O	17.04 Ac HH YTD G	843.07 Ac KK YTD C	883.12 Ac LA YTD R
	70.30 Ac QB YTD R	1,175.18 Ac YH YTD H	1,000.00- Ac 2J YTD H	339.50 Ac 2K YTD U
CONNAUGHTON, CLARE Mailing & Home Address 16 GOODWIN PLACE NORTHPORT, NY 11768 File: 000155 Dept: 010212 Clock: XN50X SSN: On File Title: 8820 Basis of Pay*: HOURLY Dates Hire: 08/07/2018 Birth: 02/16/1950 Date 3: 01/16/2019 Date 5: 08/07/2018 Date 9: 08/07/2018	Gross: 0.00 Hourly Rate: 42.0000 Bi-Wkly Rate 2: 42.0000 Rate Calc: 1	Marital Status: S-SINGLE Federal: 09 Exemptions Block FUTA Txbl 01 NY 09 Exemptions 19 NY SUI/DI NY FLI 3305 Local NY METRO - M		
CUEVAS, JANET-MICHELLE MAE Mailing & Home Address 264 WOODLANDS DRIVE TUXEDO PARK, NY 10987 File: 000200 Dept: 035665 SSN: On File Title: CC1 Basis of Pay: 8-Salary	Gross: 0.00 Salary: 2258.08 Bi-Wkly Rate Calc: 1 LWW: 50 NWW: 50 Std Hours: 42.00 Paid 12th of Month: 1,2 Prior Qtr Month 3	Federal: 2021 Form W-4: D-Single/Married filing separately Higher Withholding Table Block FUTA Txbl 01 NY 01 Exemptions S-Single 01 NY (Lived in)	Calc Factors 020.0000 85 401K % Direct Deposits Acct #: XXXXXX0176 Code X Tran/ABA: XXXXXXXX X Full Deposit	55,860.07 Y Gross 13,548.48 Q Gross 6,354.53 Y FIT 1,550.10 Q FIT 3,463.32 Y SS 840.00 Q SS 809.97 Y MED 196.45 Q MED 1,936.78 Y State 1 471.48 Q State 1 30.00 Y SDI 7.20 Q SDI 285.44 Y VFLI 69.24 Q VFLI 55,860.07 Y NYMCT TXB 13,548.48 Q NYMCT TXB 189.93 Y NYMCT TAX 46.08 Q NYMCT TAX 11,172.06 Y 401K 2,709.72 Q 401K

PERSONNEL	PAY	TAX STATUS	SCHEDULED AMOUNTS	ACCUMULATIONS TO DATE
CUEVAS,JANET-MICHELLE MAE File: 000200 (continued)				
Dates Hire: 06/21/2021 Birth: 12/28/1958 No Health Care Coverage Available		19 NY SUI/DI NY FLI 3305 Local NY METRO - M		42.00 Tkn 1 V 21.00 Tkn 3 S 31,807.97 Ac 40 YTD D 12.60 Ac AM YTD P 49.00 Tkn 2 H 12.60 Tkn 4 P 49.00 Ac AG YTD H 21.00 Ac AP YTD S
Additional Accumulations to Date				
42.00 Ac AR YTD V 55,860.07 Ac LB YTD R	11,172.06 Ac A7 YTD 4 1,050.00 Ac YH YTD H	42.00 Ac BG YTD C 860.72 Ac BH YTD S	21.00 Ac BM YTD C 839.96 Ac KK YTD C	
DAMIANO,CHRISTIN Mailing & Home Address 614 HUBBARD AVE UNION,NJ 07083 File: 000068 Dept: 010212 Clock: XN50X SSN: On File Title: SUPA1 Basis of Pay: 8-Salary Dates Hire: 10/09/2012 Birth: 08/29/1969 Date 5: 03/31/2014 Date 9: 10/09/2012				
Gross: 0.00 Salary: 3653.85 Bi-Wkly Rate Calc: 1 LWW: 50 NWW: 12 Std Hours: 70.00 Paid 12th of Month: 1,2 Prior Qtr Month 3	Federal: 2020 Form W-4: D-Single/Married filing separately Block FUTA Txbl 56 NJ 00 Exemptions 56 NJ (Lived in) 21 NJ SUI/DI 3305 Local NY METRO - M Block Local Tax/Txbl	76.92 J2 MEDFSA 14.97 17 LIFE Calc Factors 006.0000 85 401K % Direct Deposits Acct #: XXXXX1014 Code X Tran/ABA: XXXXXXXX X Full Deposit	90,461.61 Y Gross 11,330.54 Y FIT 5,512.28 Y SS 1,289.16 Y MED 3,721.80 Y State 1 169.15 Y SUI 126.65 Y SDI 126.65 Y FLI 369.13 Y GTL 5,427.67 Y 401K 50.00 Y TAXFRQCT 116.01 Alw 1 V 56.00 Tkn 2 H 21.00 Tkn 3 S	21,923.10 Q Gross 2,763.24 Q FIT 1,336.19 Q SS 312.49 Q MED 907.20 Q State 1 0.00 Q SUI 30.70 Q SDI 30.70 Q FLI 89.82 Q GTL 1,315.38 Q 401K 12.00 Q TAXFRQCT 91.00 Tkn 1 V 52.20 Alw 3 S 28.00 Alw 4 P
Additional Accumulations to Date				
21.00 Tkn 4 P 5,427.67 Ac A7 YTD 4 369.13 Ac HH YTD G	60,834.71 Ac 40 YTD D 38.50 Ac BG YTD C 2,713.94 Ac KK YTD C	56.00 Ac AG YTD H 1,419.50 Ac BH YTD S 90,461.61 Ac LB YTD R	21.00 Ac AM YTD P 35.00 Ac BM YTD C 1,750.00 Ac YH YTD H	21.00 Ac AP YTD S 1,923.00 Ac FD MEDIC 369.13 Ac 8A SUPPL
DARRIS,SAMANTHA Mailing & Home Address 301 WEST 110TH STREET APT 20E NEW YORK,NY 10026 File: 000229 Dept: 005105 SSN: On File Title: C&OC1 Dates Hire: 09/07/2022 Birth: 03/01/1999 Employee & Dependents Health Care Coverage				
Gross: 0.00 Hourly Rate: 24.1758 Bi-Wkly Rate 2: 24.1758 Rate Calc: 1 LWW: 50 NWW: 14 Std Hours: 70.00 Paid 12th of Month: 1,2 Prior Qtr Month 3	Federal: 2022 Form W-4: D-Single/Married filing separately Extra W/H \$20 Block FUTA Txbl 01 NY 00 Exemptions \$1 Extra State Tax S-Single 01 NY (Lived in) 19 NY SUI/DI NY FLI 3301 Local 2 NEW YORK CIT 3305 Local NY METRO - M	1.30 JD MTCRIT 0.38 JF MTAD&D 0.20 J9 MT TLE 0.88 17 LIFE Calc Factors 003.0000 85 401K % Direct Deposits Acct #: XXXXX7868 Code V Tran/ABA: XXXXXXXX X Full Deposit	11,757.43 Y Gross 1,046.06 Y FIT 729.29 Y SS 170.56 Y MED 505.73 Y State 1 8.40 Y SDI 60.08 Y VFLI 352.81 Y Local 2 11,762.71 Y NYMCT TXB 39.99 Y NYMCT TAX 5.28 Y GTL 259.41 Y 401K 14.00 Tkn 1 V 7.00 Tkn 3 S 7.00 Ac AG YTD H 7.00 Ac AP YTD S 14.00 Ac AR YTD V	10,376.03 Q Gross 927.96 Q FIT 643.64 Q SS 150.53 Q MED 448.76 Q State 1 7.20 Q SDI 53.02 Q VFLI 313.25 Q Local 2 10,381.31 Q NYMCT TXB 35.29 Q NYMCT TAX 5.28 Q GTL 259.41 Q 401K 7.00 Tkn 2 H 8,617.57 Ac 17 YTD D 169.23 Ac AH YTD H 169.23 Ac AQ YTD S 338.46 Ac AT YTD V
Additional Accumulations to Date				
259.41 Ac A7 YTD 4 1.52 Ac G7 YTD M 486.33 Ac YH YTD H	10.33 Ac BJ YTD S 169.23 Ac HC YTD C 5.28 Ac 8A SUPPL	7.00 Ac BM YTD C 47.63 Ac HF YTD O	249.74 Ac CR YTD S 5.28 Ac HH YTD G	0.80 Ac FT YTD M 439.03 Ac LA YTD R 5.20 Ac G5 YTD M 10,613.91 Ac LB YTD R

PERSONNEL	PAY	TAX STATUS	SCHEDULED AMOUNTS	ACCUMULATIONS TO DATE
DENK,KURT	Gross: 0.00 Salary: 7307.69 Rate Calc: 1 LWW: 50 NWW: 50 Std Hours: 70.00 Paid 12th of Month: 1,2 Prior Qtr Month 3	Marital Status: S-SINGLE Federal: 00 Exemptions Block FUTA Txbl \$50 Extra Federal Tax 01 NY 00 Exemptions \$25 Extra State Tax M-Married 19 NY SUI/DI NY FLI 3301 Local 2 NEW YORK CIT 3305 Local NY METRO - M	12.60 JD MTCRIT 28.87 JE MTSHDS 5.62 JF MTAD&D 37.50 J5 TRANST 39.00 J9 MT TLE 22.85 17 LIFE ----- Calc Factors 008.5600 85 401K % ----- Direct Deposits Acct #: XXXXXX1535 Code X Tran/ABA: XXXXXXXX X Full Deposit	177,499.97 Y Gross 43,846.14 Q Gross 33,155.35 Y FIT 8,204.82 Q FIT 9,114.00 Y SS 817.94 Q SS 2,574.70 Y MED 634.49 Q MED 10,543.42 Y State 1 2,611.32 Q State 1 30.00 Y SDI 7.20 Q SDI 423.71 Y VFLI 0.00 Q VFLI 6,350.55 Y Local 2 1,567.98 Q Local 2 177,565.63 Y NYMCT TXB 43,758.24 Q NYMCT TXB 603.80 Y NYMCT TAX 148.80 Q NYMCT TAX 553.16 Y GTL 137.10 Q GTL 15,193.99 Y 401K 3,753.24 Q 401K 63.00 Tkn 1 V 59.50 Tkn 2 H 7.00 Tkn 3 S 24.50 Tkn 4 P 98,507.58 Ac 40 YTD D 59.50 Ac AG YTD H
Additional Accumulations to Date				
	24.50 Ac AM YTD P 7.00 Ac AP YTD S 63.00 Ac AR YTD V 15,193.99 Ac A7 YTD 4 49.00 Ac BG YTD C 1,477.00 Ac BH YTD S			
	35.00 Ac BM YTD C 487.50 Ac FL EE SA 225.00 Ac FM EE SA 507.00 Ac FT YTD M 163.80 Ac G5 YTD M 375.31 Ac G6 YTD M			
	73.06 Ac G7 YTD M 553.16 Ac HH YTD G 5,324.96 Ac KK YTD C 177,499.97 Ac LB YTD R 1,750.00 Ac YH YTD H 553.16 Ac 8A SUPPL			
DOLCE,WENDY	Gross: 0.00 Salary: 1839.08 Rate Calc: 1 Std Hours: 21.00	Marital Status: M-MARRIED Federal: 04 Exemptions Block FUTA Txbl 01 NY 04 Exemptions 19 NY SUI/DI Exempt FLI Tax 3305 Local NY METRO - M		
DUNCAN,VIVIENNE	Gross: 0.00 Salary: 4240.38 Rate Calc: 1 LWW: 50 NWW: 50 Std Hours: 70.00 Paid 12th of Month: 1,2 Prior Qtr Month 3	Marital Status: S-SINGLE Federal: 00 Exemptions Block FUTA Txbl 01 NY 00 Exemptions 19 NY SUI/DI NY FLI 3301 Local 2 NEW YORK CIT 00 Exemptions 3305 Local NY METRO - M	60.00 J2 MEDFSA 90.00 J5 TRANST 52.09 17 LIFE 64.24 31 MEDCAL 13.41 33 DTL125 2.98 34 VIS125 ----- Calc Factors 020.0000 85 401K % ----- Direct Deposits Acct #: XXXX0321 Code X Tran/ABA: XXXXXXXX X Full Deposit	104,192.22 Y Gross 25,442.28 Q Gross 12,112.49 Y FIT 2,941.08 Q FIT 6,231.42 Y SS 1,511.00 Q SS 1,457.35 Y MED 353.38 Q MED 3,965.02 Y State 1 960.66 Q State 1 30.00 Y SDI 7.20 Q SDI 423.71 Y VFLI 21.25 Q VFLI 2,825.58 Y Local 2 684.72 Q Local 2 100,506.82 Y NYMCT TXB 24,371.04 Q NYMCT TXB 341.72 Y NYMCT TAX 82.86 Q NYMCT TAX 1,272.10 Y GTL 312.54 Q GTL 20,838.49 Y 401K 5,088.48 Q 401K 140.00 Alw 1 V 66.50 Tkn 1 V 56.00 Tkn 2 H 63.00 Alw 3 S 3.50 Tkn 3 S 28.00 Alw 4 P

PERSONNEL	PAY	TAX STATUS	SCHEDULED AMOUNTS	ACCUMULATIONS TO DATE
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DUNCAN,VIVienne

File: 000071

(continued)

Date 5: 03/31/2014	Date 9: 03/30/2000				14.00 Tkn	4	P	51,350.66 Ac	40 YTD D
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Additional Accumulations to Date

385.44 Ac	83 MEDIC	1,568.16 Ac	84 MEDIC	80.46 Ac	87 TS DE	335.25 Ac	88 TS DE	17.88 Ac	89 TS VI	74.50 Ac	90 TS VI
56.00 Ac	AG YTD H	14.00 Ac	AM YTD P	3.50 Ac	AP YTD S	66.50 Ac	AR YTD V	20,838.49 Ac	A7 YTD 4	52.50 Ac	BG YTD C
1,481.50 Ac	BH YTD S	35.00 Ac	BM YTD C	1,474.59 Ac	FD MEDIC	360.00 Ac	FE MEDIC	1,505.00 Ac	FL EE SA	540.00 Ac	FM EE SA
1,272.10 Ac	HH YTD G	3,125.71 Ac	KK YTD C	104,192.22 Ac	LB YTD R	12,564.12 Ac	MN YTD T	1,750.00 Ac	YH YTD H	1,272.10 Ac	8A SUPPL

DUNNELL,AMELIA

Mailing & Home Address

1035 UNION ST, #1A
BROOKLYN,NY 11225

File: 000140

Dept: 010212	Status: TERM
Clock: XN50X	Sex: F
SSN: On File	Race: 1
Title: 8820	Occup: 5

Basis of Pay*: HOURLY

Dates

Hire: 07/05/2017	Birth: 04/27/1995
Date 3: 07/17/2020	Date 5: 07/05/2017
Date 9: 07/05/2017	

Gross: 0.00
Hourly Rate: 24.6305
Bi-Wkly
Rate 2: 24.6305
Rate 3: 21.8938
Rate Calc: 1

Marital Status: S-SINGLE

Federal:
02 Exemptions
Block FUTA Txbl
01 NY
00 Exemptions
19 NY SUI/DI
NY FLI
3301 Local 2
NEW YORK CIT
3305 Local
NY METRO - M

EGBOKA,ADAObI NKIRUKA

Mailing & Home Address

71 MILES STREET,
2FLR
ELMWOOD PARK,NJ 07407

File: 000156

Dept: 016935	Status: ACTIVE
Clock: XN50X	Sex: F
SSN: On File	Race: 2
Title: APD1	Occup: 2

Basis of Pay: 8-Salary

Dates

Hire: 09/24/2018	Birth: 05/23/1980
Date 5: 09/24/2018	Date 9: 09/24/2018

Gross: 0.00
Salary: 3523.23
Bi-Wkly
Rate Calc: 1
LWW: 50 NWW: 50
Std Hours: 70.00
Paid 12th of Month: 1,2
Prior Qtr Month 3

Federal:
2020 Form W-4:
D-Single/Married filing
separately
Block FUTA Txbl
01 NY
00 Exemptions
56 NJ (Lived in)
00 Exemptions
19 NY SUI/DI
NY FLI
3305 Local
NY METRO - M

6.18	17 LIFE	195.29	31 MEDCAL
44.49	33 DTL125	10.21	34 VIS125

Calc Factors

005.0000 85 401K %

Direct Deposits

Acct #: XXXXX8266	Code X
Tran/ABA: XXXXXXXX X	Full Deposit

85,197.96 Y Gross	21,139.38 Q Gross
9,502.86 Y FIT	2,419.20 Q FIT
4,911.07 Y SS	1,219.94 Q SS
1,148.56 Y MED	285.31 Q MED
3,724.01 Y State 1	930.60 Q State 1
30.00 Y SDI	7.20 Q SDI
423.71 Y VFLI	96.38 Q VFLI
79,210.86 Y NYMCT TXB	19,676.52 Q NYMCT TXB
269.29 Y NYMCT TAX	66.90 Q NYMCT TAX
147.48 Y GTL	37.08 Q GTL
4,259.91 Y 401K	1,056.96 Q 401K
21.00 Tkn 1 V	56.00 Tkn 2 H
28.00 Tkn 4 P	55,063.26 Ac 40 YTD D
1,171.74 Ac 83 MEDIC	4,767.08 Ac 84 MEDIC
266.94 Ac 87 TS DE	1,112.25 Ac 88 TS DE

Additional Accumulations to Date

61.26 Ac	89 TS VI	255.25 Ac	90 TS VI	56.00 Ac	AG YTD H	28.00 Ac	AM YTD P	21.00 Ac	AR YTD V	4,259.91 Ac	A7 YTD 4
84.00 Ac	BG YTD C	1,497.50 Ac	BH YTD S	35.00 Ac	BM YTD C	147.48 Ac	HH YTD G	2,556.01 Ac	KK YTD C	85,197.96 Ac	LB YTD R
38,191.91 Ac	MN YTD T	1,750.00 Ac	YH YTD H	147.48 Ac	8A SUPPL						

EILER,KENT

Mailing & Home Address

2505 CLARKE CREST DRIVE
DUBUQUE,IA 52001

eVoucher

Gross: 0.00
Salary: 3881.03
Bi-Wkly
Rate Calc: 1
Std Hours: 80.00

Marital Status: M-MARRIED

Federal:
00 Exemptions
Block FUTA Txbl
01 NY

PERSONNEL	PAY	TAX STATUS	SCHEDULED AMOUNTS	ACCUMULATIONS TO DATE
EILER,KENT File: 000110 (continued) File: 000110 Status: TERM Dept: 010212 Sex: M Clock: XN50X Race: 1 SSN: On File Occup: 2 Title: 8820 Basis of Pay*: SALARY <div> <div>Dates</div> Hire: 08/17/2015 Birth: 01/01/1976 Date 3: 12/24/2020 Date 5: 08/17/2015 Date 9: 08/17/2015 </div>				
ESCOBEDO,JORGE <div> <div>Mailing & Home Address</div> 1404 PARAISO AVENUE SPRING VALLEY,CA 91977 File: 000150 Status: TERM Dept: 016935 Sex: M Clock: XN50X Race: 3 SSN: On File Occup: 2 Title: 8820 Basis of Pay: 8-Salary <div> <div>Dates</div> Hire: 06/11/2018 Birth: 07/07/1986 Date 3: 12/02/2022 Date 5: 06/11/2018 Date 9: 06/11/2018 </div> </div>				
<div> <div> Gross: 0.00 Salary: 3475.88 Bi-Wkly Rate Calc: 1 LWW: 48 NWW: 48 Std Hours: 70.00 Paid 12th of Month: 1,2 Prior Qtr Month 3 </div> <div> Federal: 2020 Form W-4: D-Single/Married filing separately Block FUTA Txbl 25 CA 25 CA (Lived in) 75 CA SUI/DI 3305 Local NY METRO - M </div> <div> 5.20 JD MTCRIT 64.24 31 MEDCAL 2.98 34 VIS125 <div> <div>Calc Factors</div> 006.0000 85 401K % <div> <div>Direct Deposits</div> Acct #: XXXXXX0309 Code 71 Tran/ABA: XXXXXXXX X Full Deposit </div> </div> </div> </div>				
<div> 84,866.22 Y Gross 10,445.80 Y FIT 5,144.22 Y SS 1,203.08 Y MED 4,369.78 Y State 1 911.31 Y SDI 82,971.37 Y NYMCT TXB 282.09 Y NYMCT TAX 124.62 Y GTL 5,091.98 Y 401K 128.37 Tkn 1 V 35.00 Tkn 3 S 399.59 Ac 83 MEDIC 102.73 Ac 87 TS DE 23.02 Ac 89 TS VI </div> <div> 21,668.14 Q Gross 2,990.13 Q FIT 1,312.54 Q SS 306.96 Q MED 1,214.22 Q State 1 232.57 Q SDI 21,170.00 Q NYMCT TXB 71.97 Q NYMCT TAX 27.20 Q GTL 1,300.08 Q 401K 56.00 Tkn 2 H 28.00 Tkn 4 P 1,582.31 Ac 84 MEDIC 357.52 Ac 88 TS DE 79.64 Ac 90 TS VI </div>				
<div> <div>Additional Accumulations to Date</div> <div> 56.00 Ac AG YTD H 42.00 Ac BG YTD C 2,546.05 Ac KK YTD C </div> <div> 28.00 Ac AM YTD P 1,399.50 Ac BH YTD S 82,315.42 Ac LB YTD R </div> <div> 35.00 Ac AP YTD S 35.00 Ac BM YTD C 12,564.12 Ac MN YTD T </div> <div> 128.37 Ac AR YTD V 55,618.18 Ac CV YTD 2 1,766.37 Ac YH YTD H </div> <div> 2,550.80 Ac AT YTD V 62.40 Ac G5 YTD M 2,522.37 Ac 8A SUPPL </div> <div> 5,091.98 Ac A7 YTD 4 124.62 Ac HH YTD G </div> </div>				
FIL,MICHAEL <div> <div>Mailing & Home Address</div> 8201 4TH AVE. APT 4H BROOKLYN,NY 11209 File: 000148 Status: TERM Dept: 005105 Sex: M Clock: XN50X Race: 1 SSN: On File Occup: 5 Title: 8820 Basis of Pay*: HOURLY <div> <div>Dates</div> Hire: 04/02/2018 Birth: 03/10/1988 Date 3: 12/28/2018 Date 5: 04/02/2018 Date 9: 04/02/2018 </div> </div>				
<div> <div> Gross: 0.00 Hourly Rate: 22.9885 Bi-Wkly Rate 2: 22.9885 Rate Calc: 1 </div> <div> Marital Status: M-MARRIED Federal: 02 Exemptions Block FUTA Txbl \$28 Extra Federal Tax 01 NY 01 Exemptions 19 NY SUI/DI NY FLI 3301 NEW YORK CIT 3305 Local NY METRO - M </div> </div>				

PERSONNEL	PAY	TAX STATUS	SCHEDULED AMOUNTS	ACCUMULATIONS TO DATE
FLEISCHER,MICHAELA PERI JOYCE Mailing & Home Address 4859 ALTSCHUL 3009 BROADWAY NEW YORK,NY 10027 File: 000214 Dept: 005105 SSN: On File Title: OPR1 Dates Hire: 03/31/2022 Birth: 05/07/2000 Date 3: 08/26/2022 No Health Care Coverage Available	Gross: 0.00 Hourly Rate: 23.0000 Rate 2: 23.0000 Rate Calc: 1 LWW: 36 NWW: 24 Std Hours: 30.00	Federal: 2020 Form W-4: D-Single/Married filing separately Higher Withholding Table Block FUTA Txbl 01 NY S-Single 01 NY (Lived in) 19 NY SUI/DI NY FLI 3301 Local 2 NEW YORK CIT 3305 Local NY METRO - M		13,822.31 Y Gross 0.00 Q Gross 1,594.04 Y FIT 0.00 Q FIT 856.98 Y SS 0.00 Q SS 200.42 Y MED 0.00 Q MED 521.02 Y State 1 0.00 Q State 1 14.40 Y SDI 0.00 Q SDI 70.63 Y VFLI 0.00 Q VFLI 369.73 Y Local 2 0.00 Q Local 2 13,477.31 Y NYMCT TXB 0.00 Q NYMCT TXB 45.82 Y NYMCT TAX 0.00 Q NYMCT TAX 21.00 Tkn 2 H 7.00 Tkn 3 S 21.00 Ac AG YTD H 483.00 Ac AH YTD H 7.00 Ac AP YTD S 161.00 Ac AQ YTD S 4.53 Ac BJ YTD S 104.19 Ac CR YTD S 10,195.09 Ac CV YTD 2 161.00 Ac HF YTD O 561.44 Ac LA YTD R 12,913.12 Ac LB YTD R 600.97 Ac YH YTD H
FOSTER,VEDICA Mailing & Home Address 104-81 127 STREET APT. PH RICHMOND HILL,NY 11419 File: 000180 Dept: 005105 Clock: XN50X SSN: On File Title: 8820 Basis of Pay*: SALARY Dates Hire: 03/09/2020 Birth: 09/08/1976 Date 3: 06/23/2020 Date 5: 03/09/2020 Date 9: 03/09/2020	Gross: 0.00 Salary: 2490.42 Rate Calc: 1 Std Hours: 80.00	Federal: 2020 Form W-4: H-Head of household Block FUTA Txbl 01 NY 00 Exemptions S-Single 19 NY SUI/DI NY FLI 3301 Local 2 NEW YORK CIT 3305 Local NY METRO - M		
FREEMAN,KAYLA NICOLE Mailing & Home Address 312 2ND STREET APT 1 JERSEY CITY,NJ 07302 File: 000224 Dept: 010212 SSN: On File Title: PC1-HSLA Dates Hire: 08/01/2022 Birth: 02/25/1992 Employee & Dependents Health Care Coverage	Gross: 0.00 Hourly Rate: 24.5714 Rate 2: 24.5714 Rate Calc: 1 LWW: 50 NWW: 20 Std Hours: 70.00 Paid 12th of Month: 1,2 Prior Qtr Month 3	Federal: 2022 Form W-4: J-Married filing jointly Extra W/H \$1 Block FUTA Txbl 01 NY 00 Exemptions \$1 Extra State Tax M-Married 56 NJ (Lived in) 00 Exemptions NJ Special Tax Info 8 \$1 Extra State Tax M-MARRIED 19 NY SUI/DI	48.50 D2 Union 2.80 JD MTCRIT 1.20 JF MTAD&D 30.00 J5 TRANST 3.00 J9 MT TLE 1.48 17 LIFE Calc Factors 003.0000 85 401K % Direct Deposits Acct #: XXXXX7027 Code X Tran/ABA: XXXXXXXX X Full Deposit	16,520.60 Y Gross 10,428.12 Q Gross 608.43 Y FIT 401.84 Q FIT 1,010.31 Y SS 635.93 Q SS 236.28 Y MED 148.72 Q MED 674.12 Y State 1 430.73 Q State 1 10.00 Y State 2 6.00 Q State 2 12.00 Y SDI 7.20 Q SDI 84.41 Y VFLI 53.28 Q VFLI 16,295.40 Y NYMCT TXB 10,257.00 Q NYMCT TXB 55.41 Y NYMCT TAX 34.88 Q NYMCT TAX 14.80 Y GTL 8.88 Q GTL 469.78 Y 401K 312.84 Q 401K 49.00 Tkn 1 V 14.00 Tkn 2 H 17.50 Tkn 3 S 7.00 Tkn 4 P 13,711.39 Ac 40 YTD D 14.00 Ac AG YTD H

PERSONNEL	PAY	TAX STATUS	SCHEDULED AMOUNTS	ACCUMULATIONS TO DATE
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FREEMAN,KAYLA NICOLE
File: 000224
(continued)

		NY FLI		344.00 Ac	AH YTD H	7.00 Ac	AM YTD P
		2085 Local 2		172.00 Ac	AN YTD P	17.50 Ac	AP YTD S
		JERSEY CITY		430.00 Ac	AQ YTD S	49.00 Ac	AR YTD V
		3305 Local		1,204.00 Ac	AT YTD V	469.78 Ac	A7 YTD 4
		NY METRO - M		8.30 Ac	BJ YTD S	7.00 Ac	BM YTD C

Additional Accumulations to Date							
203.95 Ac	CR YTD S	240.00 Ac	FL EE SA	180.00 Ac	FM EE SA	24.00 Ac	FT YTD M
172.00 Ac	HC YTD C	122.85 Ac	HF YTD O	14.80 Ac	HH YTD G	564.55 Ac	LA YTD R
834.62- Ac	2J YTD H	242.50 Ac	2K YTD U	14.80 Ac	8A SUPPL		

GALIANO HERRERA,KARLA ARGENTINA		Gross: 0.00	Federal:	48.50 D2 Union	1.02 17 LIFE	44,967.27 Y Gross	11,693.70 Q Gross
Mailing & Home Address		Hourly Rate: 25.7143	2021 Form W-4:	100.00 DC SAVNG3	100.00 73 SAVING	3,525.05 Y FIT	937.75 Q FIT
249 CRESCENT STREET		Bi-Wkly	D-Single/Married filing	Calc Factors		2,789.45 Y SS	725.39 Q SS
BROOKLYN,NY 11208		Rate 2: 25.7143	separately	Direct Deposits		652.37 Y MED	169.65 Q MED
eVoucher		Rate Calc: 1	Block FUTA Txbl	003.0000 85 401K %		1,922.05 Y State 1	506.01 Q State 1
File: 000198		Status: ACTIVE	01 NY	Acct #: XXXXXXXX5039	Code DC	30.00 Y SDI	7.20 Q SDI
Dept: 010188		Sex: F	S-Single	Tran/ABA: XXXXXXXX X	Partial Deposit	229.78 Y VFLI	59.76 Q VFLI
SSN: On File		Race: 3	01 NY (Lived in)	Acct #: XXXXX2622	Code 71	1,360.04 Y Local 2	358.14 Q Local 2
Title: PCJJP1		Occup: 5	19 NY SUI/DI	Tran/ABA: XXXXXXXX X	Full Deposit	44,991.06 Y NYMCT TXB	11,699.82 Q NYMCT TXB
Basis of Pay: 1-Hourly		Paid 12th of Month: 1,2	NY FLI	Acct #: XXXXXXXX5041	Code 73	152.97 Y NYMCT TAX	39.79 Q NYMCT TAX
Dates		Prior Qtr Month 3	3301 Local 2	Tran/ABA: XXXXXXXX X	Partial Deposit	23.79 Y GTL	6.12 Q GTL
Hire: 05/10/2021		Birth: 10/23/1998	NEW YORK CIT			1,349.02 Y 401K	350.82 Q 401K
Employee & Dependents Health Care Coverage			3305 Local			70.00 Tkn 1 V	56.00 Tkn 2 H
			NY METRO - M			59.00 Tkn 3 S	56.00 Ac AG YTD H

Additional Accumulations to Date							
1,390.38 Ac	AH YTD H	59.00 Ac	AP YTD S	1,467.52 Ac	AQ YTD S	70.00 Ac	AR YTD V
70.00 Ac	BG YTD C	51.70 Ac	BJ YTD S	35.00 Ac	BM YTD C	1,717.31 Ac	CJ YTD C
2,250.00 Ac	CX YTD 2	833.85 Ac	HC YTD C	231.43 Ac	HF YTD O	23.79 Ac	HH YTD G
862.24 Ac	KK YTD C	1,423.00 Ac	LA YTD R	35,351.09 Ac	LB YTD R	3.87 Ac	LC YTD O
1,000.00- Ac	2J YTD H	582.00 Ac	2K YTD U	2,250.00 Ac	3R YTD 3	800.00 Ac	3T YTD 4
						23.79 Ac	8A SUPPL

GOMES WERNECK,MARIA PAULA		Gross: 0.00	Marital Status: S-SINGLE				
Mailing & Home Address		Salary: 2107.28	Federal:				
25-71 31ST STREET		Bi-Wkly	00 Exemptions				
APT 24		Rate Calc: 1	Block FUTA Txbl				
ASTORIA,NY 11102		Std Hours: 80.00	Block SS/Med Tax				
eVoucher			01 NY				
File: 000176		Status: TERM	00 Exemptions				
Dept: 016935		Sex: F	19 NY SUI/DI				
Clock: XN50X		Race: 3	NY FLI				
SSN: On File		Occup: 2	3301 Local 2				
Title: 8820			NEW YORK CIT				
Basis of Pay*: SALARY			3305 Local				
Dates			NY METRO - M				
Hire: 11/01/2019		Birth: 06/19/1991					
Date 3: 07/02/2020		Date 5: 11/01/2019					
Date 9: 11/01/2019							

PERSONNEL	PAY	TAX STATUS	SCHEDULED AMOUNTS	ACCUMULATIONS TO DATE
GONZALEZ COLINA,WILMER D Mailing & Home Address 888 MAIN STREET APT 436 NEW YORK,NY 10044 eVoucher File: 000230 Status: ACTIVE Dept: 016935 Sex: M SSN: On File Race: 3 Title: LAPM1 Occup: 2 Dates Hire: 09/26/2022 Birth: 05/07/1993 Employee & Dependents Health Care Coverage	Gross: 0.00 Salary: 2307.69 Bi-Wkly Rate Calc: 1 LWW: 50 NWW: 12 Std Hours: 70.00 Paid 12th of Month: 1,2	Federal: 2022 Form W-4: D-Single/Married filing separately Block FUTA Txbl 01 NY S-Single 01 NY (Lived in) 19 NY SUI/DI NY FLI 3301 Local 2 NEW YORK CIT 3305 Local NY METRO - M	1.94 17 LIFE 0.46 31 MEDCAL 13.41 33 DTL125 Direct Deposits Acct #: XXXXX3083 Code X Tran/ABA: XXXXXXXX X Full Deposit	12,692.29 Y Gross 12,692.29 Q Gross 1,201.53 Y FIT 1,201.53 Q FIT 782.48 Y SS 782.48 Q SS 183.00 Y MED 183.00 Q MED 588.54 Y State 1 588.54 Q State 1 7.20 Y SDI 7.20 Q SDI 64.85 Y VFLI 64.85 Q VFLI 416.71 Y Local 2 416.71 Q Local 2 12,620.71 Y NYMCT TXB 12,620.71 Q NYMCT TXB 42.93 Y NYMCT TAX 42.93 Q NYMCT TAX 11.64 Y GTL 11.64 Q GTL 7.00 Tkn 2 H 14.00 Tkn 3 S 7.00 Tkn 4 P 9,364.76 Ac 40 YTD D 2.76 Ac 83 MEDIC 2.76 Ac 84 MEDIC
Additional Accumulations to Date				
	80.46 Ac 87 TS DE 7.00 Ac BM YTD C	80.46 Ac 88 TS DE 11.64 Ac HH YTD G	7.00 Ac AG YTD H 12,692.29 Ac LB YTD R 2,328.52 Ac MN YTD T	14.00 Ac AP YTD S 347.00 Ac BH YTD S 385.00 Ac YH YTD H 11.64 Ac 8A SUPPL
GOTTLIEB,LILY Mailing & Home Address 50 WEST 67TH STREET APT 7AB NEW YORK,NY 10023 Status: ACTIVE File: 000227 Dept: 005105 Sex: F SSN: On File Race: 4 Title: OPR1 Occup: 5 Basis of Pay: 1-Hourly Dates Hire: 08/25/2022 Birth: 11/02/1999 No Health Care Coverage Available	Gross: 0.00 Hourly Rate: 22.0000 Bi-Wkly Rate 2: 22.0000 Rate Calc: 1 LWW: 50 NWW: 16 Std Hours: 12.00 Paid 12th of Month: 1,2 Prior Qtr Month 3	Federal: 2022 Form W-4: D-Single/Married filing separately Block FUTA Txbl 01 NY S-Single 01 NY (Lived in) 19 NY SUI/DI NY FLI 3301 Local 2 NEW YORK CIT 3305 Local NY METRO - M	Direct Deposits Acct #: XXXXX0512 Code X Tran/ABA: XXXXXXXX X Full Deposit	4,634.52 Y Gross 3,391.96 Q Gross 83.01 Y FIT 58.37 Q FIT 287.34 Y SS 210.30 Q SS 67.20 Y MED 49.18 Q MED 94.63 Y State 1 67.59 Q State 1 9.60 Y SDI 7.20 Q SDI 23.68 Y VFLI 17.33 Q VFLI 72.55 Y Local 2 52.25 Q Local 2 4,634.52 Y NYMCT TXB 3,391.96 Q NYMCT TXB 15.76 Y NYMCT TAX 11.54 Q NYMCT TAX 3,996.51 Ac 40 YTD D 1.33 Ac BJ YTD S 308.00 Ac CN Ytd N 29.26 Ac CR YTD S 66.00 Ac HF YTD O 192.33 Ac LA YTD R 4,231.26 Ac LB YTD R 210.66 Ac YH YTD H
GUERRERO,MARISA Mailing & Home Address 935 METROPOLITAN AVE APT 1L BROOKLYN,NY 11211 eVoucher File: 000105 Status: TERM Dept: 010212 Sex: F Clock: XN50X Race: 3 SSN: On File Occup: 5 Title: 8820 Basis of Pay*: HOURLY Dates Hire: 06/24/2015 Birth: 01/15/1993 Date 3: 08/02/2019 Date 5: 06/24/2015 Date 9: 06/24/2015	Gross: 0.00 Hourly Rate: 26.4148 Bi-Wkly Rate 2: 26.4148 Rate 3: 23.6782 Rate Calc: 1	Marital Status: S-SINGLE Federal: 01 Exemptions Block FUTA Txbl 01 NY 00 Exemptions 19 NY SUI/DI NY FLI 3301 Local 2 NEW YORK CIT 3305 Local NY METRO - M		

PERSONNEL	PAY	TAX STATUS	SCHEDULED AMOUNTS	ACCUMULATIONS TO DATE
GUZMAN,STEPHANIE Mailing & Home Address 840 GRAND CONCOURSE APT 6LL BRONX,NY 10451 File: 000125 Dept: 010188 Clock: XN50X SSN: On File Title: 8820 Basis of Pay*: HOURLY Dates Hire: 07/26/2016 Birth: 11/06/1991 Date 3: 05/01/2019 Date 5: 07/26/2016 Date 9: 07/26/2016	Gross: 0.00 Hourly Rate: 23.2271 Bi-Wkly Rate 2: 23.2271 Rate 3: 22.5506 Rate Calc: 1	Marital Status: S-SINGLE Federal: 01 Exemptions Block FUTA Txbl 01 NY 00 Exemptions 19 NY SUI/DI NY FLI 3301 Local 2 NEW YORK CIT 3305 Local NY METRO - M		
HALL,MERANDA Mailing & Home Address 3104 NEWKIRK AVENUE #1G BROOKLYN,NY 11210 File: 000165 Dept: 040690 Clock: XN50X Cntl: N SSN: On File Title: 8820 Basis of Pay*: SALARY Dates Hire: 11/06/2017 Birth: 08/16/1991 Date 3: 08/23/2019 Date 4: 11/18/2019 Date 5: 11/06/2017 Date 9: 11/06/2017	Gross: 0.00 Salary: 1839.08 Bi-Wkly Rate Calc: 1 Std Hours: 80.00	Marital Status: S-SINGLE Federal: 01 Exemptions Block FUTA Txbl 01 NY 01 Exemptions 19 NY SUI/DI NY FLI 3301 Local 2 NEW YORK CIT 3305 Local NY METRO - M	Calc Factors 001.0000 85 401K % 010.0000 95 TXLEV% Goal Deductions #1 0.00 E TXLEVY Limit: 587.98 To Date: 319.78	
HERNANDEZ,PAMELA Mailing & Home Address 120 FRANKLIN AVENUE APT. 1 WEST ORANGE,NJ 07052 File: 000163 Dept: 010210 Clock: XN50X SSN: On File Title: 8820 Basis of Pay*: HOURLY Dates Hire: 02/20/2019 Birth: 11/21/1995 Date 3: 06/28/2019 Date 5: 02/20/2019 Date 9: 02/20/2019	Gross: 0.00 Hourly Rate: 20.7991 Bi-Wkly Rate 2: 20.7991 Rate Calc: 1	Marital Status: S-SINGLE Federal: 01 Exemptions Block FUTA Txbl 01 NY 00 Exemptions 56 NJ (Lived in) 01 Exemptions 19 NY SUI/DI NY FLI 3305 Local NY METRO - M		

PERSONNEL	PAY	TAX STATUS	SCHEDULED AMOUNTS	ACCUMULATIONS TO DATE
ITAYA,CATHERINE Mailing & Home Address 7 OVERBROOK ROAD WEST HARTFORD,CT 06107 File: 000122 Dept: 010212 Clock: XN50X SSN: On File Title: 8820 Basis of Pay*: SALARY Dates Hire: 06/07/2016 Birth: 09/30/1981 Date 3: 04/01/2021 Date 5: 06/07/2016 Date 9: 06/07/2016	Gross: 0.00 Salary: 3831.42 Bi-Wkly Rate Calc: 1 Std Hours: 80.00	Marital Status: M-MARRIED Federal: 00 Exemptions Block FUTA Txbl 01 NY 00 Exemptions 19 NY SUI/DI NY FLI 3301 Local 2 NEW YORK CIT 3305 Local NY METRO - M	Calc Factors 015.0000 85 401K %	
JAMES,KYLA NERISSA Mailing & Home Address 738 EAST 218TH STREET BRONX,NY 10467 File: 000196 Dept: 005105 SSN: On File Title: OPA1 Basis of Pay: 1-Hourly Dates Hire: 05/03/2021 Birth: 01/15/1999 Employee & Dependents Health Care Coverage	Gross: 0.00 Hourly Rate: 28.0220 Bi-Wkly Rate 2: 28.0220 Rate Calc: 1 LWW: 50 NWW: 66 Std Hours: 70.00 Paid 12th of Month: 1,2 Prior Qtr Month 3	Federal: 2021 Form W-4: D-Single/Married filing separately Block FUTA Txbl 01 NY 00 Exemptions S-Single 01 NY (Lived in) 19 NY SUI/DI NY FLI 3301 Local 2 NEW YORK CIT 3305 Local NY METRO - M	1.22 17 LIFE Calc Factors 005.0000 85 401K % Direct Deposits Acct #: XXXXXXXX6315 Code X Tran/ABA: XXXXXXXX X Full Deposit	52,292.14 Y Gross 12,817.81 Q Gross 4,203.86 Y FIT 1,048.98 Q FIT 3,243.92 Y SS 795.16 Q SS 758.66 Y MED 185.97 Q MED 2,255.11 Y State 1 560.25 Q State 1 30.00 Y SDI 7.20 Q SDI 267.19 Y VFLI 65.50 Q VFLI 1,597.61 Y Local 2 396.61 Q Local 2 52,321.32 Y NYMCT TXB 12,825.13 Q NYMCT TXB 177.89 Y NYMCT TAX 43.62 Q NYMCT TAX 29.18 Y GTL 7.32 Q GTL 2,614.63 Y 401K 640.90 Q 401K 7.00 Tkn 1 V 56.00 Tkn 2 H 14.00 Tkn 3 S 14.00 Tkn 4 P 37,321.16 Ac 40 YTD D 56.00 Ac AG YTD H
Additional Accumulations to Date				
1,499.98 Ac AH YTD H 196.15 Ac AT YTD V 784.62 Ac CN Ytd N 1,004.57 Ac KK YTD C 29.18 Ac 8A SUPPL	14.00 Ac AM YTD P 2,614.63 Ac A7 YTD 4 3,610.64 Ac CR YTD S 1,523.00 Ac LA YTD R	392.30 Ac AN YTD P 42.00 Ac BG YTD C 842.30 Ac HC YTD C 41,846.74 Ac LB YTD R	14.00 Ac AP YTD S 131.00 Ac BJ YTD S 280.22 Ac HF YTD O 16.81 Ac LC YTD O	392.30 Ac AQ YTD S 7.00 Ac AR YTD V 35.00 Ac BM YTD C 1,176.93 Ac CJ YTD C 29.18 Ac HH YTD G 588.46 Ac H4 YTD H 681.50 Ac LD YTD O 1,897.81 Ac YH YTD H
JAVIDI,ARIANA Mailing & Home Address 512 WEST 158 STREET APT 51 NEW YORK,NY 10032 File: 000164 Dept: 005105 Clock: XN50X SSN: On File	Gross: 0.00 Hourly Rate: 22.9885 Bi-Wkly Rate 2: 22.9885 Rate Calc: 1	Marital Status: S-SINGLE Federal: 01 Exemptions Block FUTA Txbl 01 NY 01 Exemptions 19 NY SUI/DI NY FLI 3301 Local 2 NEW YORK CIT		

PERSONNEL	PAY	TAX STATUS	SCHEDULED AMOUNTS	ACCUMULATIONS TO DATE
JAVIDI,ARIANA File: 000164 (continued) <div> <div>Title: 8820</div> <div>Occup: 5</div> </div> <div>Basis of Pay*: HOURLY</div> <div> <div>Dates</div> <div> <div>Hire: 04/01/2019</div> <div>Birth: 05/01/1996</div> </div> <div> <div>Date 3: 12/06/2019</div> <div>Date 5: 04/01/2019</div> </div> <div> <div>Date 9: 04/01/2019</div> </div> </div>				
JEAN-BAPTISTE,MARIE-CLAUDE <div> <div>Mailing & Home Address</div> <div>207 PROSPECT PARK SW</div> <div>APT 1E</div> <div>BROOKLYN,NY 11218</div> <div> <div>eVoucher</div> <div>Status: TERM</div> <div>Sex: F</div> <div>Race: 2</div> <div>Occup: 2</div> </div> </div> <div> <div>File: 000073</div> <div>Dept: 016935</div> <div>Clock: XN50X</div> <div>SSN: On File</div> <div>Title: 8820</div> <div>Basis of Pay: 8-Salary</div> <div> <div>Dates</div> <div> <div>Hire: 10/09/2012</div> <div>Birth: 09/25/1980</div> </div> <div> <div>Date 3: 09/02/2022</div> <div>Date 5: 03/31/2014</div> </div> <div> <div>Date 9: 10/09/2012</div> </div> </div> </div> <div> <div>Gross: 0.00</div> <div>Salary: 5050.15</div> <div>Bi-Wkly</div> <div>Rate Calc: 1</div> <div>LWW: 36 NWW: 36</div> <div>Std Hours: 70.00</div> </div> <div> <div>Marital Status: S-SINGLE</div> <div>Federal:</div> <div>01 Exemptions</div> <div>Block FUTA Txbl</div> <div>01 NY</div> <div>01 Exemptions</div> <div>19 NY SUI/DI</div> <div>NY FLI</div> <div>3301 Local 2</div> <div>NEW YORK CIT</div> <div>00 Exemptions</div> <div>3305 Local</div> <div>NY METRO - M</div> </div> <div> <div>250.00 V SAVING</div> <div> <div>Calc Factors</div> <div>010.0000 85 401K %</div> </div> <div> <div>Direct Deposits</div> <div>Acct #: XXXXXXXX5790 Code V</div> <div>Tran/ABA: XXXXXXXX X Partial Deposit</div> </div> </div> <div> <div>87,731.64 Y Gross</div> <div>0.00 Q Gross</div> <div>13,043.85 Y FIT</div> <div>0.00 Q FIT</div> <div>5,359.11 Y SS</div> <div>0.00 Q SS</div> <div>1,253.34 Y MED</div> <div>0.00 Q MED</div> <div>4,205.58 Y State 1</div> <div>0.00 Q State 1</div> <div>21.60 Y SDI</div> <div>0.00 Q SDI</div> <div>423.71 Y VFLI</div> <div>0.00 Q VFLI</div> <div>2,955.59 Y Local 2</div> <div>0.00 Q Local 2</div> <div>86,437.30 Y NYMCT TXB</div> <div>0.00 Q NYMCT TXB</div> <div>293.88 Y NYMCT TAX</div> <div>0.00 Q NYMCT TAX</div> <div>169.47 Y GTL</div> <div>0.00 Q GTL</div> <div>8,148.34 Y 401K</div> <div>0.00 Q 401K</div> <div>140.00 Alw 1 V</div> <div>70.00 Tkn 1 V</div> <div>42.00 Tkn 2 H</div> <div>63.00 Alw 3 S</div> <div>14.00 Tkn 3 S</div> <div>28.00 Alw 4 P</div> <div>14.00 Tkn 4 P</div> <div>4,500.00 Ac 17 YTD D</div> </div>				
<div>Additional Accumulations to Date</div> <div> <div>46,351.46 Ac</div> <div>40 YTD D</div> <div>1,164.75 Ac</div> <div>84 MEDIC</div> <div>243.22 Ac</div> <div>88 TS DE</div> <div>55.84 Ac</div> <div>90 TS VI</div> <div>42.00 Ac</div> <div>AG YTD H</div> <div>14.00 Ac</div> <div>AM YTD P</div> </div> <div> <div>14.00 Ac</div> <div>AP YTD S</div> <div>70.00 Ac</div> <div>AR YTD V</div> <div>8,148.34 Ac</div> <div>A7 YTD 4</div> <div>98.00 Ac</div> <div>BG YTD C</div> <div>962.00 Ac</div> <div>BH YTD S</div> <div>28.00 Ac</div> <div>BM YTD C</div> </div> <div> <div>5.25 Ac</div> <div>G7 YTD M</div> <div>169.47 Ac</div> <div>HH YTD G</div> <div>2,631.87 Ac</div> <div>KK YTD C</div> <div>87,731.64 Ac</div> <div>LB YTD R</div> <div>9,325.72 Ac</div> <div>MN YTD T</div> <div>1,260.00 Ac</div> <div>YH YTD H</div> </div> <div> <div>169.47 Ac</div> <div>8A SUPPL</div> </div>				
JIMENEZ LIZARDI,JUAN <div> <div>Mailing & Home Address</div> <div>180 PROSPECT PLACE</div> <div>APT. 4D</div> <div>BROOKLYN,NY 11238</div> <div> <div>eVoucher</div> <div>Status: TERM</div> <div>Sex: M</div> <div>Race: 3</div> <div>Occup: 5</div> </div> </div> <div> <div>File: 000170</div> <div>Dept: 010210</div> <div>Clock: XN50X</div> <div>SSN: On File</div> <div>Title: 8820</div> <div>Basis of Pay*: HOURLY</div> <div> <div>Dates</div> <div> <div>Hire: 08/05/2019</div> <div>Birth: 08/29/1997</div> </div> <div> <div>Date 3: 03/20/2020</div> <div>Date 5: 08/05/2019</div> </div> <div> <div>Date 9: 08/05/2019</div> </div> </div> </div> <div> <div>Gross: 0.00</div> <div>Hourly Rate: 21.3465</div> <div>Bi-Wkly</div> <div>Rate 2: 21.3465</div> <div>Rate Calc: 1</div> </div> <div> <div>Marital Status: S-SINGLE</div> <div>Federal:</div> <div>03 Exemptions</div> <div>Block FUTA Txbl</div> <div>01 NY</div> <div>02 Exemptions</div> <div>19 NY SUI/DI</div> <div>NY FLI</div> <div>3301 Local 2</div> <div>NEW YORK CIT</div> <div>3305 Local</div> <div>NY METRO - M</div> </div>				

PERSONNEL	PAY	TAX STATUS	SCHEDULED AMOUNTS	ACCUMULATIONS TO DATE
KATH,SUSAN Mailing & Home Address 28 TOMPKINS PLACE BROOKLYN,NY 11231 File: 000074 Dept: 016935 Clock: XN50X Cntl: N SSN: On File Title: 8820 Basis of Pay: 8-Salary Dates Hire: 02/04/2013 Birth: 02/22/1957 Date 5: 03/31/2014 Date 9: 02/04/2013	Gross: 0.00 Salary: 3162.96 Bi-Wkly Rate Calc: 1 LWW: 50 NWW: 50 Std Hours: 42.00 Paid 12th of Month: 1,2 Prior Qtr Month 3 eVoucher Status: ACTIVE Sex: F Race: 1 Occup: 2	Marital Status: M-MARRIED Federal: 02 Exemptions Block FUTA Txbl 01 NY 00 Exemptions 19 NY SUI/DI NY FLI 3301 Local 2 NEW YORK CIT 00 Exemptions 3305 Local NY METRO - M	Direct Deposits Acct #: XXXX4914 Code X Tran/ABA: XXXXXXXX X Full Deposit	77,088.15 Y Gross 18,977.76 Q Gross 6,363.18 Y FIT 1,584.36 Q FIT 4,779.47 Y SS 1,176.63 Q SS 1,117.78 Y MED 275.18 Q MED 3,857.56 Y State 1 953.70 Q State 1 30.00 Y SDI 7.20 Q SDI 393.92 Y VFLI 96.96 Q VFLI 2,749.58 Y Local 2 680.16 Q Local 2 77,088.15 Y NYMCT TXB 18,977.76 Q NYMCT TXB 262.00 Y NYMCT TAX 64.50 Q NYMCT TAX 84.00 Alw 1 V 73.50 Tkn 1 V 7.00 Tkn 2 H 38.00 Alw 3 S 14.00 Tkn 3 S 28.00 Alw 4 P 7.00 Tkn 4 P 57,796.66 Ac 40 YTD D 7.00 Ac AG YTD H 7.00 Ac AM YTD P
Additional Accumulations to Date				
14.00 Ac AP YTD S 1,050.00 Ac YH YTD H	73.50 Ac AR YTD V	21.00 Ac BG YTD C	903.00 Ac BH YTD S	21.00 Ac BM YTD C 77,088.15 Ac LB YTD R
KELLY,LYNN Mailing & Home Address 64 FARRAGUT AVE HASTINGS - HUDSON,NY 10706 File: 000075 Dept: 005105 Clock: XN50X Cntl: N SSN: On File Title: 8820 Basis of Pay*: SALARY Dates Hire: 10/29/2007 Birth: 07/31/1956 Date 3: 03/12/2021 Date 5: 03/31/2014 Date 9: 10/29/2007	Gross: 0.00 Salary: 8373.37 Bi-Wkly Rate Calc: 1 Std Hours: 80.00 eVoucher Status: TERM Sex: F Race: 1 Occup: A	Marital Status: S-SINGLE Federal: 00 Exemptions Block FUTA Txbl 01 NY 00 Exemptions 19 NY SUI/DI NY FLI 3305 Local NY METRO - M	Calc Factors 100.0000 85 401K % Direct Deposits Acct #: XXXXXX0860 Code X Tran/ABA: XXXXXXXX X Full Deposit	130.00 Alw 1 V 58.50 Alw 3 S 28.00 Alw 4 P
KIM,JENNIFER Mailing & Home Address 116 NORTH PLEASANT AVENUE RIDGEWOOD,NJ 07450 File: 000077 Dept: 010188 Clock: XN50X SSN: On File Title: DOJJP Basis of Pay: 8-Salary Dates Hire: 10/14/2003 Birth: 09/02/1973 Date 5: 03/31/2014 Date 9: 10/14/2003	Gross: 0.00 Salary: 4781.04 Bi-Wkly Rate Calc: 1 LWW: 50 NWW: 50 Std Hours: 70.00 Paid 12th of Month: 1,2 Prior Qtr Month 3 eVoucher Status: ACTIVE Sex: F Race: 4 Occup: 1	Marital Status: M-MARRIED Federal: 00 Exemptions Block FUTA Txbl 01 NY 02 Exemptions 19 NY SUI/DI NY FLI 3301 Local 2 NEW YORK CIT 3305 Local NY METRO - M	13.78 17 LIFE 242.60 32 MEDCAL 44.49 33 DTL125 10.21 34 VIS125 Goal Deductions #1 788.46 51 401K Limit: 20500.00 To Date: 19711.50 Direct Deposits Acct #: XXXX2628 Code X Tran/ABA: XXXXXXXX X Full Deposit	118,476.42 Y Gross 28,686.24 Q Gross 9,081.91 Y FIT 2,205.78 Q FIT 6,914.71 Y SS 1,673.08 Q SS 1,617.15 Y MED 391.29 Q MED 4,603.55 Y State 1 1,118.46 Q State 1 30.00 Y SDI 7.20 Q SDI 423.71 Y VFLI 0.00 Q VFLI 3,279.25 Y Local 2 796.26 Q Local 2 111,527.53 Y NYMCT TXB 26,985.12 Q NYMCT TXB 379.20 Y NYMCT TAX 91.74 Q NYMCT TAX 340.72 Y GTL 82.68 Q GTL 19,711.50 Y 401K 4,730.76 Q 401K 91.00 Alw 1 V 77.00 Tkn 1 V 56.00 Tkn 2 H 42.00 Alw 3 S
Additional Accumulations to Date				

PERSONNEL	PAY	TAX STATUS	SCHEDULED AMOUNTS	ACCUMULATIONS TO DATE
KIM,JENNIFER File: 000077 (continued)				
42.00 Tkn 3 S 266.94 Ac 87 TS DE 42.00 Ac AP YTD S 340.72 Ac HH YTD G	21.00 Alw 4 P 1,112.25 Ac 88 TS DE 77.00 Ac AR YTD V 3,554.25 Ac KK YTD C	28.00 Tkn 4 P 61.26 Ac 89 TS VI 19,711.50 Ac A7 YTD 4 118,476.42 Ac LB YTD R	65,525.03 Ac 40 YTD D 255.25 Ac 90 TS VI 73.50 Ac BG YTD C 43,131.77 Ac MN YTD T	1,455.60 Ac 85 MEDIC 56.00 Ac AG YTD H 1,403.50 Ac BH YTD S 1,750.00 Ac YH YTD H 5,922.11 Ac 86 MEDIC 28.00 Ac AM YTD P 35.00 Ac BM YTD C 340.72 Ac 8A SUPPL
KIM,YOUNG HAN Mailing & Home Address 320 ADOLPHUS AVENUE APT 518 CLIFFSIDE PARK,NJ 07010 File: 000209 Status: ACTIVE Dept: 010212 Sex: M SSN: On File Race: 4 Title: SA4 Occup: 2 Basis of Pay: 8-Salary Dates Hire: 01/06/2022 Birth: 06/27/1985 Employee & Dependents Health Care Coverage				
Gross: 0.00 Salary: 2750.00 Bi-Wkly Rate Calc: 1 LWW: 50 NWW: 50 Std Hours: 70.00 Paid 12th of Month: 1,2 Prior Qtr Month 3	Federal: 2022 Form W-4: J-Married filing jointly Block FUTA Txbl 01 NY 00 Exemptions M-Married 56 NJ (Lived in) 00 Exemptions NJ Special Tax Info 8 M-MARRIED 19 NY SUI/DI NY FLI 3305 Local NY METRO - M	3.86 17 LIFE 27.42 33 DTL125 Direct Deposits Acct #: XXXXXX6465 Code 71 Tran/ABA: XXXXXXXX X Full Deposit	87.35 31 MEDCAL 5.97 34 VIS125 66,076.94 Y Gross 4,288.24 Y FIT 3,932.68 Y SS 919.74 Y MED 3,057.36 Y State 1 30.00 Y SDI 337.63 Y VFLI 1,172.92 Y Local 2 63,430.26 Y NYMCT TXB 215.61 Y NYMCT TAX 88.22 Y GTL 35.00 Tkn 1 V 7.00 Tkn 3 S 524.10 Ac 83 MEDIC 164.52 Ac 87 TS DE	16,500.00 Q Gross 1,081.02 Q FIT 979.52 Q SS 229.08 Q MED 766.38 Q State 1 7.20 Q SDI 84.30 Q VFLI 0.00 Q Local 2 15,798.72 Q NYMCT TXB 53.70 Q NYMCT TAX 23.16 Q GTL 49.00 Tkn 2 H 10.50 Tkn 4 P 1,966.93 Ac 84 MEDIC 630.66 Ac 88 TS DE
Additional Accumulations to Date				
35.82 Ac 89 TS VI 1,555.50 Ac BH YTD S 1,694.00 Ac YH YTD H	137.31 Ac 90 TS VI 7.00 Ac BM YTD C 88.22 Ac 8A SUPPL	49.00 Ac AG YTD H 49,603.47 Ac CV YTD 2	10.50 Ac AM YTD P 88.22 Ac HH YTD G	7.00 Ac AP YTD S 66,076.94 Ac LB YTD R 35.00 Ac AR YTD V 16,984.30 Ac MN YTD T
KOHANOWSKI,KENNETH Mailing & Home Address PO BOX 1006 SMALLWOOD,NY 12778 File: 000099 Status: ACTIVE Dept: 010212 Sex: M Clock: XN50X Race: 3 SSN: On File Occup: 2 Title: 8820 Basis of Pay: 8-Salary Dates Hire: 08/16/2010 Birth: 09/17/1972 Date 4: 04/30/2015 Date 5: 03/31/2014 Date 9: 08/16/2010				
Gross: 0.00 Salary: 4411.31 Bi-Wkly Rate Calc: 1 LWW: 50 NWW: 50 Std Hours: 70.00 Paid 12th of Month: 1,2 Prior Qtr Month 3	Federal: 2021 Form W-4: D-Single/Married filing separately Block FUTA Txbl 01 NY 01 Exemptions 19 NY SUI/DI NY FLI 3305 Local NY METRO - M	30.00 J5 TRANST 117.38 31 MEDCAL 5.97 34 VIS125 Calc Factors 003.0000 85 401K % Direct Deposits Acct #: XXXXXX1352 Code 71 Tran/ABA: XXXXXXXX X Full Deposit	19.11 17 LIFE 27.42 33 DTL125 109,126.25 Y Gross 15,428.12 Y FIT 6,520.99 Y SS 1,525.07 Y MED 5,328.64 Y State 1 30.00 Y SDI 423.71 Y VFLI 105,177.19 Y NYMCT TXB 357.61 Y NYMCT TAX 471.00 Y GTL 3,273.76 Y 401K 140.00 Alw 1 V 56.00 Tkn 2 H 28.00 Alw 4 P 704.28 Ac 83 MEDIC	26,467.86 Q Gross 3,761.64 Q FIT 1,580.87 Q SS 369.72 Q MED 1,295.34 Q State 1 7.20 Q SDI 1.30 Q VFLI 25,497.90 Q NYMCT TXB 86.70 Q NYMCT TAX 114.66 Q GTL 794.04 Q 401K 112.00 Tkn 1 V 63.00 Alw 3 S 28.00 Tkn 4 P 2,865.31 Ac 84 MEDIC
Additional Accumulations to Date				
164.52 Ac 87 TS DE 112.00 Ac AR YTD V 720.00 Ac FL EE SA 1,750.00 Ac YH YTD H	685.50 Ac 88 TS DE 3,273.76 Ac A7 YTD 4 180.00 Ac FM EE SA 471.00 Ac 8A SUPPL	35.82 Ac 89 TS VI 48.00 Ac BG YTD C 471.00 Ac HH YTD G	149.25 Ac 90 TS VI 1,432.00 Ac BH YTD S 3,273.76 Ac KK YTD C	56.00 Ac AG YTD H 35.00 Ac BM YTD C 109,126.25 Ac LB YTD R 28.00 Ac AM YTD P 72,175.90 Ac CV YTD 2 22,955.85 Ac MN YTD T

PERSONNEL	PAY	TAX STATUS	SCHEDULED AMOUNTS	ACCUMULATIONS TO DATE
LACROIX,MIRIAM Mailing & Home Address 150 CROYDON ROAD. YONKERS,NY 10710 File: 000190 Dept: 010290 SSN: On File Title: HA1 Basis of Pay: 8-Salary Dates Hire: 09/01/2014 Birth: 02/12/1989 Date 3: 07/29/2021 Date 4: 02/01/2021 Date 9: 09/01/2014 No Health Care Coverage Available	Gross: 0.00 Salary: 1365.38 Rate Calc: 1 Std Hours: 34.00 eVoucher Status: TERM Sex: F Race: 2	Federal: 2021 Form W-4: D-Single/Married filing separately Block FUTA Txbl 01 NY 00 Exemptions S-Single 01 NY (Lived in) 19 NY SUI/DI NY FLI		
LAMBERT,EMILY Mailing & Home Address 30 REGENT STREET APT. 907 JERSEY CITY,NJ 07302 File: 000172 Dept: 035665 Clock: XN50X SSN: On File Title: 8820 Basis of Pay*: SALARY Dates Hire: 08/13/2019 Birth: 08/22/1983 Date 3: 05/14/2021 Date 5: 08/13/2019 Date 9: 08/13/2019	Gross: 0.00 Salary: 2382.69 Rate Calc: 1 Std Hours: 42.00 eVoucher Status: TERM Sex: F eW2 Race: 1 Occup: 2	Marital Status: S-SINGLE Federal: 01 Exemptions Block FUTA Txbl 01 NY 01 Exemptions 56 NJ (Lived in) 01 Exemptions NJ Special Tax Info 6 19 NY SUI/DI NY FLI 2085 Local 2 JERSEY CITY 3305 Local NY METRO - M	Calc Factors 003.0000 85 401K %	
LARCHER,NANCY Mailing & Home Address 86-10 34TH AVENUE APT 220 JACKSON HEIGHTS,NY 11372 File: 000169 Dept: 010290 Clock: XN50X SSN: On File Title: SPC1 Basis of Pay: 1-Hourly Dates Hire: 07/15/2019 Birth: 09/15/1996 Date 5: 07/15/2019 Date 9: 07/15/2019	Gross: 0.00 Hourly Rate: 27.0000 Rate 2: 27.0000 Rate 3: 20.8000 Rate Calc: 1 LWW: 50 NWW: 50 Std Hours: 70.00 Paid 12th of Month: 1,2 Prior Qtr Month 3 eVoucher Status: ACTIVE Sex: F eW2 Race: 3 Occup: 5	Federal: 2021 Form W-4: D-Single/Married filing separately Block FUTA Txbl 01 NY 00 Exemptions 19 NY SUI/DI NY FLI 3301 Local 2 NEW YORK CIT 3305 Local NY METRO - M	48.50 D2 Union 2.60 JD MTCRIT 6.05 JE MTSHDS 0.38 JF MTAD&D 1.00 J9 MT TLE 1.36 17 LIFE 27.93 32 MEDCAL 13.41 33 DTL125 2.98 34 VIS125 Calc Factors 003.0000 85 401K % Direct Deposits Acct #: XXXXX3995 Code X Tran/ABA: XXXXXXXX X Full Deposit	47,293.52 Y Gross 11,715.30 Q Gross 3,682.21 Y FIT 925.73 Q FIT 2,866.47 Y SS 710.37 Q SS 670.38 Y MED 166.13 Q MED 1,998.68 Y State 1 500.15 Q State 1 30.00 Y SDI 7.20 Q SDI 241.67 Y VFLI 59.86 Q VFLI 1,414.39 Y Local 2 353.97 Q Local 2 46,233.36 Y NYMCT TXB 11,457.54 Q NYMCT TXB 157.18 Y NYMCT TAX 38.96 Q NYMCT TAX 31.34 Y GTL 8.16 Q GTL 1,418.81 Y 401K 351.46 Q 401K 87.50 Tkn 1 V 56.00 Tkn 2 H 24.50 Tkn 3 S 28.00 Tkn 4 P 34,073.85 Ac 40 YTD D 167.58 Ac 85 MEDIC

PERSONNEL	PAY	TAX STATUS	SCHEDULED AMOUNTS	ACCUMULATIONS TO DATE
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LARCHER,NANCY
File: 000169
(continued)

Additional Accumulations to Date											
681.75 Ac	86 MEDIC	80.46 Ac	87 TS DE	335.25 Ac	88 TS DE	17.88 Ac	89 TS VI	74.50 Ac	90 TS VI	21.00 Ac	99 YTD A
56.00 Ac	AG YTD H	1,458.45 Ac	AH YTD H	28.00 Ac	AM YTD P	756.00 Ac	AN YTD P	24.50 Ac	AP YTD S	625.80 Ac	AQ YTD S
87.50 Ac	AR YTD V	2,340.15 Ac	AT YTD V	1,418.81 Ac	A7 YTD 4	14.00 Ac	BG YTD C	66.63 Ac	BJ YTD S	35.00 Ac	BM YTD C
540.00 Ac	CH YTD A	342.31 Ac	CJ YTD C	378.00 Ac	CN Ytd N	1,741.18 Ac	CR YTD S	23.00 Ac	FT YTD M	59.80 Ac	G5 YTD M
132.02 Ac	G6 YTD M	8.74 Ac	G7 YTD M	873.61 Ac	HC YTD C	287.40 Ac	HF YTD O	31.34 Ac	HH YTD G	189.00 Ac	HX YTD S
567.00 Ac	H4 YTD H	1,418.81 Ac	KK YTD C	1,431.02 Ac	LA YTD R	37,194.62 Ac	LB YTD R	14,198.07 Ac	MN YTD T	1,816.57 Ac	YH YTD H
1,000.00-Ac	2J YTD H	582.00 Ac	2K YTD U	31.34 Ac	8A SUPPL						

LAROSA,MARY ELLEN ELIZABETH
Mailing & Home Address
900 NORTH 9TH STREET
#901
PHILADELPHIA,PA 19123
eVoucher
Status: ACTIVE
Sex: F
Race: 1
Occup: 5
Dates
Hire: 12/01/2021 Birth: 09/05/1994
Employee & Dependents Health Care Coverage

Gross: 0.00
Hourly Rate: 23.3516
Bi-Wkly
Rate 2: 23,3516
Rate Calc: 1
LWW: 50 NWW: 90
Std Hours: 70.00
Paid 12th of Month: 1,2
Prior Qtr Month 3
Federal:
2021 Form W-4:
D-Single/Married filing
separately
Block FUTA Txbl
01 NY
00 Exemptions
S-Single
59 PA (Lived in)
19 NY SUI/DI
NY FLI
5673 OUT OF STATE
3901 Local 2
PHILADELPHIA
3305 Local
NY METRO - M

2.60 JD MTCRIT
0.38 JF MTAD&D
2.00 J9 MT TLE
27.93 32 MEDCAL
2.98 34 VIS125
5.23 JE MTSHDS
10.00 J5 TRANST
0.97 17 LIFE
13.41 33 DTL125
Calc Factors
005.0000 85 401K %
Direct Deposits
Acct #: XXXXXX9022 Code 71
Tran/ABA: XXXXXXXX X Full Deposit

54,046.14 Y Gross
13,368.56 Q Gross
3,551.49 Y FIT
875.23 Q FIT
3,276.63 Y SS
809.00 Q SS
766.31 Y MED
189.20 Q MED
1,990.85 Y State 1
492.37 Q State 1
33.92 Y State 2
3.41 Q State 2
30.00 Y SDI
7.20 Q SDI
276.15 Y VFLI
68.32 Q VFLI
421.20 Y Local 2
421.20 Q Local 2
52,848.89 Y NYMCT TXB
13,048.46 Q NYMCT TXB
179.71 Y NYMCT TAX
44.36 Q NYMCT TAX
24.25 Y GTL
5.82 Q GTL
2,702.36 Y 401K
668.45 Q 401K
35.00 Tkn 1 V
56.00 Tkn 2 H
4.00 Tkn 4 P
167.58 Ac 85 MEDIC
681.75 Ac 86 MEDIC
80.46 Ac 87 TS DE

Additional Accumulations to Date											
335.25 Ac	88 TS DE	17.88 Ac	89 TS VI	74.50 Ac	90 TS VI	56.00 Ac	AG YTD H	1,307.68 Ac	AH YTD H	4.00 Ac	AM YTD P
93.41 Ac	AN YTD P	35.00 Ac	AR YTD V	817.30 Ac	AT YTD V	2,702.36 Ac	A7 YTD 4	255.69 Ac	BJ YTD S	35.00 Ac	BM YTD C
326.92 Ac	CN Ytd N	5,970.82 Ac	CR YTD S	39,557.70 Ac	CV YTD 2	130.00 Ac	FL EE SA	60.00 Ac	FM EE SA	46.00 Ac	FT YTD M
46.80 Ac	G5 YTD M	120.29 Ac	G6 YTD M	4.94 Ac	G7 YTD M	817.30 Ac	HC YTD C	256.16 Ac	HF YTD O	24.25 Ac	HH YTD G
163.46 Ac	HX YTD S	408.65 Ac	H4 YTD H	44.97 Ac	KK YTD C	1,570.53 Ac	LA YTD R	36,674.38 Ac	LB YTD R	205.84 Ac	LC YTD O
7,210.06 Ac	LD YTD O	14,198.07 Ac	MN YTD T	2,211.53 Ac	YH YTD H	24.25 Ac	8A SUPPL				

LARRACOECHEA SAN SEBASTIAN,LEIRE
Mailing & Home Address
512 W 112TH ST
APT D
NEW YORK,NY 10025
eVoucher
Status: TERM
Sex: F
Race: 1
Occup: 2
Dates
Hire: 06/08/2015 Birth: 03/27/1987
Date 3: 05/25/2018 Date 5: 06/08/2015

Gross: 0.00
Salary: 2604.60
Bi-Wkly
Rate Calc: 1
Std Hours: 80.00
Marital Status: S-SINGLE
Federal:
00 Exemptions
Block FUTA Txbl
01 NY
00 Exemptions
19 NY SUI/DI
NY FLI
3301 Local 2
NEW YORK CIT
3305 Local
NY METRO - M

PERSONNEL	PAY	TAX STATUS	SCHEDULED AMOUNTS	ACCUMULATIONS TO DATE
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LARRACOECHEA SAN SEBASTIAN,LEIRE

File: 000103

(continued)

Date 9: 06/08/2015

LAWRENSON,ERIKA

Mailing & Home Address

61 WEST GRAND STREET

#4K

MOUNT VERNON,NY 10552

File: 000143

Dept: 005105

Clock: XN50X

SSN: On File

Title: 8820

Basis of Pay*: SALARY

Dates

Hire: 10/02/2017 Birth: 03/21/1991

Date 3: 12/09/2019 Date 5: 10/02/2017

Date 9: 10/02/2017

LAZAN,OLIVIA WARD

Mailing & Home Address

301 11TH STREET

BROOKLYN,NY 11215

File: 000204

Dept: 010212

SSN: On File

Title: PCVAP1

Basis of Pay: 1-Hourly

Dates

Hire: 10/18/2021 Birth: 10/20/1999

Employee & Dependents Health Care Coverage

Gross: 0.00
Salary: 2367.82
Bi-Wkly
Rate Calc: 1
Std Hours: 80.00

eVoucher
Status: TERM
Sex: F
eW2
Race: 3
Occup: 1

Gross: 0.00
Hourly Rate: 25.7143
Bi-Wkly
Rate 2: 25.7143
Rate Calc: 1
LWW: 50 NWW: 50
Std Hours: 70.00
Paid 12th of Month: 1,2
Prior Qtr Month 3

eVoucher

Status: ACTIVE

Sex: F

Race: 1

Occup: 5

Marital Status: S-SINGLE
Federal:
01 Exemptions
Block FUTA Txbl
01 NY
01 Exemptions
19 NY SUI/DI
NY FLI
3305 Local
NY METRO - M

48.50 D2 Union 1.02 17 LIFE
Calc Factors
015.0000 85 401K %
Direct Deposits
Acct #: XXXXXX2178 Code X
Tran/ABA: XXXXXXXX X Full Deposit

42,982.14 Y Gross 10,796.06 Q Gross
2,692.40 Y FIT 695.18 Q FIT
2,666.29 Y SS 669.72 Q SS
623.57 Y MED 156.63 Q MED
1,459.92 Y State 1 374.26 Q State 1
30.00 Y SDI 7.20 Q SDI
219.63 Y VFLI 55.17 Q VFLI
1,032.23 Y Local 2 264.68 Q Local 2
43,004.73 Y NYMCT TXB 10,801.98 Q NYMCT TXB
146.20 Y NYMCT TAX 36.73 Q NYMCT TAX
22.59 Y GTL 5.92 Q GTL
6,447.33 Y 401K 1,619.40 Q 401K
56.00 Tkn 1 V 56.00 Tkn 2 H
7.00 Tkn 3 S 14.00 Tkn 4 P
28,228.77 Ac 40 YTD D 56.00 Ac AG YTD H

1,358.38 Ac	AH YTD H	14.00 Ac	AM YTD P	360.00 Ac	AN YTD P	7.00 Ac	AP YTD S	163.46 Ac	AQ YTD S	56.00 Ac	AR YTD V
1,324.23 Ac	AT YTD V	172.00 Ac	AY YTD B	6,447.33 Ac	A7 YTD 4	19.15 Ac	BJ YTD S	35.00 Ac	BM YTD C	368.57 Ac	CN Ytd N
464.75 Ac	CR YTD S	833.85 Ac	HC YTD C	242.05 Ac	HF YTD O	22.59 Ac	HH YTD G	172.00 Ac	HX YTD S	516.00 Ac	H4 YTD H
212.58 Ac	KK YTD C	1,520.93 Ac	LA YTD R	37,006.85 Ac	LB YTD R	1,768.08 Ac	YH YTD H	1,000.00-Ac	2J YTD H	582.00 Ac	2K YTD U
22.59 Ac	8A SUPPL										

LEE,DYLAN

Mailing & Home Address

365 E. 21ST ST

APT 2B

BROOKLYN,NY 11226

Gross: 0.00
Hourly Rate: 21.8938
Bi-Wkly
Rate 2: 21.8938
Rate 3: 19.7318

Marital Status: S-SINGLE
Federal:
01 Exemptions
Block FUTA Txbl
01 NY

PERSONNEL	PAY	TAX STATUS	SCHEDULED AMOUNTS	ACCUMULATIONS TO DATE
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LEE,DYLAN									
File: 000138									
(continued)									
eVoucher		Rate Calc: 1		00 Exemptions					
Status: TERM				19 NY SUI/DI					
Sex: M				NY FLI					
eW2				3301 Local 2					
Race: 1				NEW YORK CIT					
Occup: 5				3305 Local					
Basis of Pay*: HOURLY				NY METRO - M					
Dates									
Hire: 06/05/2017		Birth: 07/11/1995							
Date 3: 07/08/2019		Date 5: 06/05/2017							
Date 9: 06/05/2017									
LEWIS V,JAMES ALEXANDER									
Gross: 0.00		Federal:				76,450.00 Y Gross		0.00 Q Gross	
Hourly Rate: 100.0000		2021 Form W-4:				7,877.41 Y FIT		0.00 Q FIT	
Bi-Wkly		J-Married filing jointly				4,744.55 Y SS		0.00 Q SS	
Rate Calc: 1		Block FUTA Txbl				1,109.61 Y MED		0.00 Q MED	
LWW: 34 NWW: 36		01 NY				4,151.40 Y State 1		0.00 Q State 1	
Std Hours: 19.00		00 Exemptions				20.40 Y SDI		0.00 Q SDI	
		M-Married				390.63 Y VFLI		0.00 Q VFLI	
		56 NJ (Lived in)				32,700.00 Y NYMCT TXB		0.00 Q NYMCT TXB	
		00 Exemptions				111.18 Y NYMCT TAX		0.00 Q NYMCT TAX	
		NJ Special Tax Info 8				75.00 Y GTL		0.00 Q GTL	
		M-MARRIED				2,187.51 Y 401K		0.00 Q 401K	
		19 NY SUI/DI				21.00 Tkn 2 H		7.00 Tkn 4 P	
		NY FLI				25,820.01 Ac 40 YTD D		21.00 Ac AG YTD H	
		3305 Local				7.00 Ac AM YTD P		3,365.38 Ac AT YTD V	
		NY METRO - M				2,187.51 Ac A7 YTD 4		669.00 Ac BH YTD S	
Additional Accumulations to Date									
28.00 Ac		BM YTD C		30,500.00 Ac		CQ YTD S		30,126.88 Ac	
42,584.62 Ac		LB YTD R		747.00 Ac		YH YTD H		75.00 Ac	
								21.60 Ac	
								G7 YTD M	
								75.00 Ac	
								HH YTD G	
								22.00 Ac	
								LA YTD R	
LOPEZ,CHERYL									
Gross: 0.00		Federal:		3.90 17 LIFE		42.63 31 MEDCAL		88,461.63 Y Gross	
Salary: 3653.85		2020 Form W-4:		13.41 33 DTL125		2.98 34 VIS125		21,923.10 Q Gross	
Bi-Wkly		D-Single/Married filing		Calc Factors				10,242.36 Y FIT	
Rate Calc: 1		separately		010.0000 85 401K %				2,593.92 Q FIT	
LWW: 50 NWW: 50		Block FUTA Txbl		Direct Deposits				1,338.72 Q SS	
Std Hours: 70.00		01 NY		Acct #: XXXXX1100		Code X		313.09 Q MED	
Paid 12th of Month: 1,2		00 Exemptions		Tran/ABA: XXXXXXXX X		Full Deposit		984.48 Q State 1	
Prior Qtr Month 3		19 NY SUI/DI						7.20 Q SDI	
		NY FLI						83.71 Q VFLI	
		3301 Local 2						702.00 Q Local 2	
		NEW YORK CIT						21,592.38 Q NYMCT TXB	
		3305 Local						73.44 Q NYMCT TAX	
		NY METRO - M						23.40 Q GTL	
								2,192.34 Q 401K	
								63.00 Tkn 2 H	
								28.00 Tkn 4 P	
								255.78 Ac 83 MEDIC	

PERSONNEL	PAY	TAX STATUS	SCHEDULED AMOUNTS	ACCUMULATIONS TO DATE
LOPEZ,CHERYL File: 000137 (continued) Date 5: 01/06/2020 Date 9: 01/06/2020 Employee & Dependents Health Care Coverage				
				1,040.67 Ac 84 MEDIC 80.46 Ac 87 TS DE 335.25 Ac 88 TS DE 17.88 Ac 89 TS VI
Additional Accumulations to Date				
			74.50 Ac 90 TS VI 63.00 Ac AG YTD H 28.00 Ac AM YTD P 45.50 Ac AP YTD S 43.75 Ac AR YTD V 8,846.27 Ac A7 YTD 4 61.25 Ac BG YTD C 1,447.50 Ac BH YTD S 35.00 Ac BM YTD C 93.36 Ac HH YTD G 2,653.95 Ac KK YTD C 88,461.63 Ac LB YTD R 9,032.79 Ac MN YTD T 1,750.00 Ac YH YTD H 93.36 Ac 8A SUPPL	
MARGULIES,LEAH Mailing & Home Address 29 CHESTER COURT BROOKLYN,NY 11225 File: 000161 Dept: 025616 Status: TERM Clock: XN50X Sex: F Cntl: N Race: 1 SSN: On File Occup: 2 Title: 8820 Basis of Pay*: SALARY Dates Hire: 01/03/2006 Birth: 04/12/1944 Date 3: 01/13/2019 Date 5: 03/31/2014 Date 9: 01/03/2006	Gross: 0.00 Salary: 4075.48 Bi-Wkly Rate Calc: 1 Std Hours: 80.00	Marital Status: S-SINGLE Federal: 04 Exemptions Block FUTA Txbl 01 NY 00 Exemptions 19 NY SUI/DI NY FLI 3301 Local 2 NEW YORK CIT		
MARTIN OWENS,DEBORAH Mailing & Home Address 86-25 VAN WYCK EXPY APT 719 BRIARWOOD,NY 11435 eVoucher File: 000152 Dept: 040690 Status: TERM Clock: XN50X Sex: F SSN: On File Race: 2 Title: 8820 Occup: A Basis of Pay*: SALARY Dates Hire: 07/23/2018 Birth: 12/27/1971 Date 3: 12/23/2020 Date 5: 07/23/2018 Date 9: 07/23/2018	Gross: 0.00 Salary: 5130.27 Bi-Wkly Rate Calc: 1 Std Hours: 80.00	Marital Status: M-MARRIED Federal: 00 Exemptions Block FUTA Txbl 01 NY 01 Exemptions 19 NY SUI/DI NY FLI 3301 Local 2 NEW YORK CIT 3305 Local NY METRO - M	Calc Factors 014.0000 85 401K % Direct Deposits Acct #: XXXXX8787 Code X Tran/ABA: XXXXXXXX X Full Deposit	
MARTINEZ-GALLINUCCI,TANYA L Mailing & Home Address 5907 TYNDALL AVENUE BRONX,NY 10471	Gross: 0.00 Salary: 7307.69 Bi-Wkly Rate Calc: 1 LWW: 50 NWW: 26	Federal: 2020 Form W-4: J-Married filing jointly Extra W/H \$700 Block FUTA Txbl	0.50 JG MT TLS 17.50 J9 MT TLE 13.71 17 LIFE 373.24 32 MEDCAL 44.49 33 DTL125 10.21 34 VIS125 1700.00 73 SAVING	94,999.97 Y Gross 43,846.14 Q Gross 21,638.14 Y FIT 9,943.38 Q FIT 5,581.81 Y SS 2,564.37 Q SS 1,305.42 Y MED 599.73 Q MED 5,613.09 Y State 1 2,574.78 Q State 1

PERSONNEL	PAY	TAX STATUS	SCHEDULED AMOUNTS	ACCUMULATIONS TO DATE
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MARTINEZ-GALLINUCCI,TANYA L

File: 000216

(continued)

File: 000216
Status: ACTIVE
Dept: 040690
Sex: F
SSN: On File
Race: 3
Title: EDDEIB1
Occup: A

Dates
Hire: 06/13/2022
Birth: 01/09/1985
Employee & Dependents Health Care Coverage

Std Hours: 70.00
Paid 12th of Month: 1,2
Prior Qtr Month 3
01 NY
M-Married
01 NY (Lived in)
19 NY SUI/DI
NY FLI
3301 Local 2
NEW YORK CIT
3305 Local
NY METRO - M

Acct #: XXXXXXXX7267
Tran/ABA: XXXXXXXX X
Code 71
Full Deposit
Acct #: XXXXXXXX5952
Tran/ABA: XXXXXXXX X
Code 73
Partial Deposit

15.60 Y SDI
7.20 Q SDI
423.71 Y VFLI
162.33 Q VFLI
3,545.35 Y Local 2
1,627.92 Q Local 2
90,029.21 Y NYMCT TXB
41,360.76 Q NYMCT TXB
306.13 Y NYMCT TAX
140.64 Q NYMCT TAX
164.52 Y GTL
82.26 Q GTL
42.00 Tkn 1 V
28.00 Tkn 2 H
14.00 Tkn 4 P
2,239.44 Ac 85 MEDIC
4,478.88 Ac 86 MEDIC
266.94 Ac 87 TS DE

Additional Accumulations to Date

533.88 Ac 88 TS DE
790.00 Ac BH YTD S
164.52 Ac HH YTD G
61.26 Ac 89 TS VI
7.00 Ac BM YTD C
94,999.97 Ac LB YTD R
122.52 Ac 90 TS VI
29,471.57 Ac CV YTD 2
22,236.40 Ac MN YTD T
28.00 Ac AG YTD H
22,100.00 Ac CX YTD 2
910.00 Ac YH YTD H
14.00 Ac AM YTD P
164.50 Ac FT YTD M
164.52 Ac 8A SUPPL
42.00 Ac AR YTD V
5.50 Ac G9 YTD M

MARTINEZ,KYARA

Mailing & Home Address
27 BARKER AVENUE
APT 613
WHITE PLAINS,NY 10601

eVoucher
File: 000153
Status: TERM
Dept: 010290
Sex: F
Clock: XN50X
Race: 3
SSN: On File
Occup: 5
Title: 8820
Basis of Pay: 1-Hourly

Dates
Hire: 07/23/2018
Birth: 02/09/1995
Date 3: 07/29/2022
Date 5: 07/23/2018
Date 9: 07/23/2018

Gross: 0.00
Hourly Rate: 25.7143
Bi-Wkly
Rate 2: 25.7143
Rate 3: 21.3470
Rate Calc: 1
LWW: 32 NWW: 34
Std Hours: 70.00
Marital Status: S-SINGLE
Federal:
01 Exemptions
Block FUTA Txbl
01 NY
00 Exemptions
\$10 Extra State Tax
19 NY SUI/DI
NY FLI
3305 Local
NY METRO - M

Calc Factors
003.0000 85 401K %

28,965.46 Y Gross
0.00 Q Gross
2,504.76 Y FIT
0.00 Q FIT
1,769.12 Y SS
0.00 Q SS
413.75 Y MED
0.00 Q MED
1,365.04 Y State 1
0.00 Q State 1
19.20 Y SDI
0.00 Q SDI
148.02 Y VFLI
0.00 Q VFLI
28,534.23 Y NYMCT TXB
0.00 Q NYMCT TXB
97.01 Y NYMCT TAX
0.00 Q NYMCT TAX
17.04 Y GTL
0.00 Q GTL
868.98 Y 401K
0.00 Q 401K
105.00 Tkn 1 V
42.00 Tkn 2 H
59.50 Tkn 3 S
17.50 Tkn 4 P
22,033.14 Ac 40 YTD D
402.45 Ac 86 MEDIC
45.82 Ac 90 TS VI
42.00 Ac AG YTD H
1,053.45 Ac AH YTD H
17.50 Ac AM YTD P

Additional Accumulations to Date

432.30 Ac AN YTD P
42.00 Ac BG YTD C
55.68 Ac G3 YTD M
825.08 Ac LA YTD R
17.04 Ac 8A SUPPL
59.50 Ac AP YTD S
1.25 Ac BJ YTD S
684.61 Ac HC YTD C
20,638.69 Ac LB YTD R
1,476.93 Ac AQ YTD S
28.00 Ac BM YTD C
227.63 Ac HF YTD O
8,111.73 Ac MN YTD T
105.00 Ac AR YTD V
1,026.92 Ac CJ YTD C
17.04 Ac HH YTD G
1,157.33 Ac YH YTD H
2,682.31 Ac AT YTD V
540.00 Ac CN Ytd N
171.15 Ac HX YTD S
1,000.00-Ac 2J YTD H
868.98 Ac A7 YTD 4
31.47 Ac CR YTD S
868.98 Ac KK YTD C
339.50 Ac 2K YTD U

MCCARTHY,MEGAN

Mailing & Home Address
83 HYACYNTH ROAD
LEVITTOWN,NY 11756

eVoucher
File: 000131
Status: TERM
Dept: 010212
Sex: F
Clock: XN50X
Race: 1
SSN: On File
Occup: 5
Title: 8820

Gross: 0.00
Hourly Rate: 20.3065
Bi-Wkly
Rate 2: 20.3065
Rate 3: 19.2308
Rate Calc: 1
Marital Status: S-SINGLE
Federal:
01 Exemptions
Block FUTA Txbl
01 NY
00 Exemptions
19 NY SUI/DI
NY FLI
3305 Local
NY METRO - M

PERSONNEL	PAY	TAX STATUS	SCHEDULED AMOUNTS	ACCUMULATIONS TO DATE
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MCCARTHY,MEGAN

File: 000131

(continued)

Basis of Pay*: HOURLY

Dates	
Hire: 10/11/2016	Birth: 06/28/1994
Date 3: 07/13/2018	Date 5: 10/11/2016
Date 9: 10/11/2016	

MCGUIRE,KATHERINE

Mailing & Home Address
1117 NOSTRAND AVE
#3
BROOKLYN,NY 11225

eVoucher
Status: TERM
Sex: F
Race: 1
Occup: 5
File: 000139
Dept: 010290
Clock: XN50X
SSN: On File
Title: 8820

Basis of Pay*: HOURLY

Dates	
Hire: 06/19/2017	Birth: 06/30/1994
Date 3: 06/19/2019	Date 5: 06/19/2017
Date 9: 06/19/2017	

MINER- LE GRAND,CAITLIN

Mailing & Home Address
1285 ATLANTIC AVENUE
#5
BROOKLYN,NY 11216

eVoucher
Status: ACTIVE
Sex: F
Race: 1
Occup: 2
File: 000175
Dept: 010188
Clock: XN50X
SSN: On File
Title: IJFDD1

Basis of Pay: 8-Salary

Dates	
Hire: 09/01/2014	Birth: 06/02/1984
Date 3: 09/25/2017	Date 4: 09/30/2019
Date 5: 09/01/2014	Date 9: 09/01/2014

Gross: 0.00
Hourly Rate: 21.8938
Bi-Wkly
Rate 2: 21.8938
Rate 3: 19.7318
Rate Calc: 1
Marital Status: S-SINGLE
Federal:
02 Exemptions
Block FUTA Txbl
01 NY
02 Exemptions
19 NY SUI/DI
NY FLI
3301 Local 2
NEW YORK CIT
3305 Local
NY METRO - M

Gross: 0.00
Salary: 3763.46
Bi-Wkly
Rate Calc: 1
LWW: 50 NWW: 49
Std Hours: 70.00
Paid 12th of Month: 1,2
Prior Qtr Month 3
Marital Status: S-SINGLE
Federal:
00 Exemptions
Block FUTA Txbl
01 NY
00 Exemptions
M-Married
19 NY SUI/DI
NY FLI
3301 Local 2
NEW YORK CIT
3305 Local
NY METRO - M

192.31 J1 DEPFSA 6.06 17 LIFE
195.29 31 MEDCAL 44.49 33 DTL125
Calc Factors
021.5000 85 401K %
Direct Deposits
Acct #: XXXXX9626 Code V
Tran/ABA: XXXXXXXX X Full Deposit

92,974.01 Y Gross 22,580.76 Q Gross
8,612.01 Y FIT 2,097.00 Q FIT
5,122.69 Y SS 1,241.52 Q SS
1,198.05 Y MED 290.36 Q MED
3,003.34 Y State 1 728.82 Q State 1
30.00 Y SDI 7.20 Q SDI
423.71 Y VFLI 64.01 Q VFLI
2,129.49 Y Local 2 516.78 Q Local 2
82,624.04 Y NYMCT TXB 20,024.58 Q NYMCT TXB
280.95 Y NYMCT TAX 68.09 Q NYMCT TAX
149.34 Y GTL 36.36 Q GTL
19,989.37 Y 401K 4,854.84 Q 401K
105.00 Tkn 1 V 56.00 Tkn 2 H
42.00 Tkn 3 S 28.00 Tkn 4 P
41,940.04 Ac 17 YTD D 1,171.74 Ac 83 MEDIC
4,767.08 Ac 84 MEDIC 266.94 Ac 87 TS DE

Additional Accumulations to Date

924.48 Ac 88 TS DE 56.00 Ac AG YTD H 28.00 Ac AM YTD P 42.00 Ac AP YTD S 105.00 Ac AR YTD V 19,989.37 Ac A7 YTD 4
24.50 Ac BG YTD C 1,423.50 Ac BH YTD S 35.00 Ac BM YTD C 4,807.75 Ac FB DEPEN 1,153.86 Ac FC DEPEN 26.00 Ac G5 YTD M
149.34 Ac HH YTD G 2,789.20 Ac KK YTD C 92,974.01 Ac LB YTD R 38,191.91 Ac MN YTD T 1,750.00 Ac YH YTD H 149.34 Ac 8A SUPPL

MONAHAN,MARIANA LYNN

Mailing & Home Address
114 EAST 122ND STREET
APT 10F
NEW YORK,NY 10035

Gross: 0.00
Hourly Rate: 24.5714
Bi-Wkly
Rate 2: 24.5714
Rate Calc: 1
Federal:
2022 Form W-4:
J-Married filing jointly
Block FUTA Txbl
01 NY

48.50 D2 Union 0.92 17 LIFE
57.36 32 MEDCAL 27.42 33 DTL125
5.97 34 VIS125
Calc Factors
001.0000 85 401K %

12,128.94 Y Gross 10,581.68 Q Gross
461.36 Y FIT 406.25 Q FIT
724.20 Y SS 628.27 Q SS
169.37 Y MED 146.93 Q MED
495.23 Y State 1 430.80 Q State 1

PERSONNEL				PAY	TAX STATUS	SCHEDULED AMOUNTS				ACCUMULATIONS TO DATE			
MONAHAN,MARIANA LYNN													
File: 000228													
(continued)													
File: 000228				Status: ACTIVE	LWW: 50 NWW: 14	00 Exemptions	Direct Deposits				8.40 Y SDI	7.20 Q SDI	
Dept: 010233				Sex: F	Std Hours: 70.00	M-Married	Acct #: XXXXXXXX1521	Code V	61.95 Y VFLI				54.05 Q VFLI
SSN: On File				Race: 3	Paid 12th of Month: 1,2	01 NY (Lived in)	Tran/ABA: XXXXXXXX X	Deposit 10.00%	350.91 Y Local 2				305.26 Q Local 2
Title: PCHPB1				Occup: 5	Prior Qtr Month 3	19 NY SUI/DI	Acct #: XXXXXXXX4929	Code X	11,680.71 Y NYMCT TXB				10,133.45 Q NYMCT TXB
Dates						NY FLI	Tran/ABA: XXXXXXXX X	Deposit 90.00%	39.72 Y NYMCT TAX				34.46 Q NYMCT TAX
Hire: 09/06/2022				Birth: 05/03/1999		3301 Local 2					5.52 Y GTL	5.52 Q GTL	
Employee & Dependents Health Care Coverage						NEW YORK CIT					88.48 Y 401K	88.48 Q 401K	
						3305 Local					7.00 Tkn 2 H	977.13 Ac 17 YTD D	
						NY METRO - M	Dept Allocations				8,794.16 Ac 40 YTD D	286.80 Ac 85 MEDIC	
H 010233				50.00%	2 010300	50.00%					286.80 Ac 86 MEDIC	137.10 Ac 87 TS DE	
							Additional Accumulations to Date				137.10 Ac 88 TS DE	29.85 Ac 89 TS VI	
					29.85 Ac 90 TS VI	7.00 Ac AG YTD H	172.00 Ac AH YTD H	88.48 Ac A7 YTD 4	10.65 Ac BJ YTD S	7.00 Ac BM YTD C			
					172.00 Ac CN Ytd N	261.69 Ac CR YTD S	172.00 Ac HC YTD C	73.71 Ac HF YTD O	5.52 Ac HH YTD G	458.97 Ac LA YTD R			
					11,277.54 Ac LB YTD R	7,517.32 Ac MN YTD T	493.62 Ac YH YTD H	650.00-Ac 2J YTD H	194.00 Ac 2K YTD U	5.52 Ac 8A SUPPL			
MOORE,CINDY													
Mailing & Home Address					Gross: 0.00	Federal:							
517 WEST 134 STREET					Salary: 2773.08	2020 Form W-4:							
APT 5B					Bi-Wkly	D-Single/Married filing							
NEW YORK,NY 10031					Rate Calc: 1	separately							
eVoucher					Std Hours: 70.00	Block FUTA Txbl							
File: 000183				Status: TERM		01 NY							
Dept: 016935				Sex: F		00 Exemptions							
Clock: XN50X				Race: 2		S-Single							
SSN: On File				Occup: 2		19 NY SUI/DI							
Title: 8820						NY FLI							
Basis of Pay*: SALARY						3301 Local 2							
Dates						NEW YORK CIT							
Hire: 06/15/2020				Birth: 06/20/1991		3305 Local							
Date 3: 07/13/2021				Date 5: 06/15/2020		NY METRO - M							
Date 9: 06/15/2020													
MOREL,RAMONA													
Mailing & Home Address					Gross: 0.00	Marital Status: M-MARRIED	11.91 17 LIFE	195.29 31 MEDCAL	105,807.67 Y Gross	25,615.38 Q Gross			
2758 BOUCK AVENUE					Salary: 4269.23	Federal:	44.49 33 DTL125	10.21 34 VIS125	10,706.51 Y FIT	2,622.42 Q FIT			
BRONX,NY 10469					Bi-Wkly	00 Exemptions	600.00 72 CHECKG		6,186.00 Y SS	1,499.59 Q SS			
eVoucher					Rate Calc: 1	Block FUTA Txbl	Direct Deposits				1,446.73 Y MED	350.71 Q MED	
File: 000082				Status: ACTIVE	LWW: 50 NWW: 50	01 NY	Acct #: XXXXXX6976	Code X	5,225.35 Y State 1	1,268.76 Q State 1			
Dept: 010220				Sex: F	Std Hours: 70.00	00 Exemptions	Tran/ABA: XXXXXXXX X	Full Deposit	30.00 Y SDI	7.20 Q SDI			
Clock: XN50X				Race: 3	Paid 12th of Month: 1,2	19 NY SUI/DI	Acct #: XXXXXX8394	Code 72	423.71 Y VFLI	13.85 Q VFLI			
SSN: On File				Occup: 1	Prior Qtr Month 3	NY FLI	Tran/ABA: XXXXXXXX X	Partial Deposit	2,802.72 Y Local 1	0.00 Q Local 1			
Title: DCBPA1						3301 Local 2					898.50 Y Local 2	898.50 Q Local 2	
Basis of Pay: 8-Salary						NEW YORK CIT					99,774.22 Y NYMCT TXB	24,186.90 Q NYMCT TXB	
Dates						3305 Local					339.24 Y NYMCT TAX	82.26 Q NYMCT TAX	
Hire: 06/21/2004				Birth: 10/29/1976		NY METRO - M					294.43 Y GTL	71.46 Q GTL	
Date 5: 03/31/2014				Date 9: 06/21/2004							140.00 Alw 1 V	56.00 Tkn 1 V	
Employee & Dependents Health Care Coverage											49.00 Tkn 2 H	63.00 Alw 3 S	
											31.50 Tkn 3 S	28.00 Alw 4 P	

PERSONNEL	PAY	TAX STATUS	SCHEDULED AMOUNTS	ACCUMULATIONS TO DATE
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MOREL, RAMONA
File: 000082
(continued)

Additional Accumulations to Date												
21.00 Tkn	4	P	70.00 Ac	37 YTD S	62,760.27 Ac	40 YTD D	1,171.74 Ac	83 MEDIC	4,767.08 Ac	84 MEDIC	266.94 Ac	87 TS DE
622.86 Ac	88 TS DE		61.26 Ac	89 TS VI	142.94 Ac	90 TS VI	49.00 Ac	AG YTD H	21.00 Ac	AM YTD P	31.50 Ac	AP YTD S
56.00 Ac	AR YTD V		70.00 Ac	BG YTD C	1,388.50 Ac	BH YTD S	35.00 Ac	BM YTD C	9,000.00 Ac	CW YTD 3	275.00 Ac	FD MEDIC
520.00 Ac	FL EE SA		294.43 Ac	HH YTD G	105,807.67 Ac	LB YTD R	38,191.91 Ac	MN YTD T	1,750.00 Ac	YH YTD H	294.43 Ac	8A SUPPL

MOREY, ALICE		Gross: 0.00	Marital Status: M-MARRIED									
Mailing & Home Address		Salary: 3564.14	Federal:									
110 RIVERSIDE DRIVE		Bi-Wkly	01 Exemptions									
5F		Rate Calc: 1	Block FUTA Txbl									
NEW YORK, NY 10024		Std Hours: 80.00	01 NY									
eVoucher			00 Exemptions									
Status: TERM			19 NY SUI/DI									
Sex: F			NY FLI									
Race: 1			3301 Local 2									
Occup: 1			NEW YORK CIT									
SSN: On File			00 Exemptions									
Title: 8820			3305 Local									
Basis of Pay*: SALARY			NY METRO - M									
Dates												
Hire: 11/19/2001	Birth: 08/02/1948											
Date 3: 07/03/2019	Date 5: 03/31/2014											
Date 9: 11/19/2001												

MUKWAYA, PAULA LILLIAN		Gross: 0.00	Federal:									
Mailing & Home Address		Salary: 2490.42	2020 Form W-4:									
226 EAST 87 STREET		Bi-Wkly	D-Single/Married filing									
APT. 2B		Rate Calc: 1	separately									
NY, NY 10128		Std Hours: 80.00	Deductions \$6000									
eVoucher			Block FUTA Txbl									
Status: TERM			01 NY									
Sex: F			09 Exemptions									
eW2			S-Single									
Race: 2			19 NY SUI/DI									
Occup: 2			NY FLI									
SSN: On File			3301 Local 2									
Title: 8820			NEW YORK CIT									
Basis of Pay*: SALARY			3305 Local									
NY METRO - M												
Dates												
Hire: 01/02/2020	Birth: 01/23/1986											
Date 3: 12/18/2020	Date 5: 01/02/2020											
Date 9: 01/02/2020												

NOONAN, EVELYN MICHELLE		Gross: 0.00	Federal:	9.66	17 LIFE	242.60	32 MEDCAL	21,538.48 Y Gross	16,153.86 Q Gross
Mailing & Home Address		Salary: 2692.31	2022 Form W-4:	44.49	33 DTL125	10.21	34 VIS125	625.17 Y FIT	450.78 Q FIT
629 WEST 173RD STREET		Bi-Wkly	J-Married filing jointly	Direct Deposits				1,205.18 Y SS	894.54 Q SS
APT 10G		Rate Calc: 1	Dependents \$2000	Acct #:	XXXXX1130	Code	X	281.86 Y MED	209.21 Q MED
NEW YORK, NY 10032		LWW: 50 NWW: 16	Block FUTA Txbl	Tran/ABA:	XXXXXXXXX X	Full Deposit		906.00 Y State 1	670.68 Q State 1

PERSONNEL	PAY	TAX STATUS	SCHEDULED AMOUNTS	ACCUMULATIONS TO DATE
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NOONAN,EVELYN MICHELLE

File: 000226

(continued)

<div><div>File: 000226</div><div>Dept: 010212</div><div>SSN: On File</div><div>Title: HAHHP1</div></div> <div><div>Dates</div><div>Hire: 08/22/2022</div><div>Birth: 09/06/1972</div><div>Employee & Dependents Health Care Coverage</div></div>	<div>eVoucher</div> <div>Status: ACTIVE</div> <div>Sex: F</div> <div>Race: 1</div> <div>Occup: 2</div>	<div>Std Hours: 60.00</div> <div>Paid 12th of Month: 1,2</div> <div>Prior Qtr Month 3</div>	<div>01 NY</div> <div>01 Exemptions</div> <div>M-Married</div> <div>01 NY (Lived in)</div> <div>19 NY SUI/DI</div> <div>NY FLI</div> <div>3301 Local 2</div> <div>NEW YORK CIT</div> <div>3305 Local</div> <div>NY METRO - M</div>		<div>9.60 Y SDI</div> <div>110.08 Y VFLI</div> <div>642.24 Y Local 2</div> <div>19,438.40 Y NYMCT TXB</div> <div>66.12 Y NYMCT TAX</div> <div>77.28 Y GTL</div> <div>15.00 Tkn 2 H</div> <div>1,455.60 Ac 85 MEDIC</div> <div>266.94 Ac 87 TS DE</div> <div>61.26 Ac 89 TS VI</div>	<div>7.20 Q SDI</div> <div>82.56 Q VFLI</div> <div>475.38 Q Local 2</div> <div>14,428.02 Q NYMCT TXB</div> <div>49.08 Q NYMCT TAX</div> <div>57.96 Q GTL</div> <div>15,580.99 Ac 40 YTD D</div> <div>1,778.07 Ac 86 MEDIC</div> <div>324.84 Ac 88 TS DE</div> <div>74.45 Ac 90 TS VI</div>
	Additional Accumulations to Date					
	15.00 Ac AG YTD H	465.00 Ac BH YTD S	7.00 Ac BM YTD C	77.28 Ac HH YTD G	21,538.48 Ac LB YTD R	14,743.70 Ac MN YTD T
	490.00 Ac YH YTD H	77.28 Ac 8A SUPPL				

NUNEZ,JEFFREY MOISES

Mailing & Home Address

1735 MADISON AVENUE
APT 2B
NEW YORK,NY 10029

<div> <div>File: 000197</div> <div>Dept: 010212</div> <div>SSN: On File</div> <div>Title: PC1FED</div> <div>Basis of Pay: 1-Hourly</div> <div> <div>Hire: 05/03/2021</div> <div>Birth: 11/16/1996</div> </div> <div>Employee & Dependents Health Care Coverage</div> </div> <div> <div>eVoucher</div> <div>Status: ACTIVE</div> <div>Sex: M</div> <div>Race: 3</div> <div>Occup: 5</div> </div> <div> <div>Dates</div> </div>	<div> <div>Gross: 0.00</div> <div>Hourly Rate: 25.7143</div> <div>Bi-Wkly</div> <div>Rate 2: 25.7143</div> <div>Rate Calc: 1</div> <div>LWW: 50 NWW: 50</div> <div>Std Hours: 70.00</div> <div>Paid 12th of Month: 1,2</div> <div>Prior Qtr Month 3</div> </div> <div> <div>Federal:</div> <div>2021 Form W-4:</div> <div>D-Single/Married filing separately</div> <div>Block FUTA Txbl</div> <div>01 NY</div> <div>00 Exemptions</div> <div>\$1 Extra State Tax</div> <div>S-Single</div> <div>01 NY (Lived in)</div> <div>19 NY SUI/DI</div> <div>NY FLI</div> <div>3301 Local 2</div> <div>NEW YORK CIT</div> <div>3305 Local</div> <div>NY METRO - M</div> </div>	<div> <div>48.50 D2 Union</div> <div>1.22 17 LIFE</div> </div> <div> <div>Direct Deposits</div> <div>Acct #: XXXXX2330</div> <div>Tran/ABA: XXXXXXXX X</div> <div>Code X</div> <div>Full Deposit</div> </div>	<div> <div>43,712.63 Y Gross</div> <div>3,553.75 Y FIT</div> <div>2,711.89 Y SS</div> <div>634.23 Y MED</div> <div>1,961.05 Y State 1</div> <div>30.00 Y SDI</div> <div>223.36 Y VFLI</div> <div>1,369.94 Y Local 2</div> <div>43,740.11 Y NYMCT TXB</div> <div>148.74 Y NYMCT TAX</div> <div>27.48 Y GTL</div> <div>105.00 Tkn 1 V</div> <div>66.00 Tkn 3 S</div> <div>4.00 Ac 37 YTD S</div> <div>56.00 Ac AG YTD H</div> <div>32.00 Ac AM YTD P</div> </div> <div> <div>10,872.76 Q Gross</div> <div>898.71 Q FIT</div> <div>674.57 Q SS</div> <div>157.76 Q MED</div> <div>492.98 Q State 1</div> <div>7.20 Q SDI</div> <div>55.56 Q VFLI</div> <div>344.63 Q Local 2</div> <div>10,880.08 Q NYMCT TXB</div> <div>37.00 Q NYMCT TAX</div> <div>7.32 Q GTL</div> <div>56.00 Tkn 2 H</div> <div>32.00 Tkn 4 P</div> <div>33,646.41 Ac 40 YTD D</div> <div>1,366.38 Ac AH YTD H</div> <div>780.87 Ac AN YTD P</div> </div>
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Additional Accumulations to Date				
66.00 Ac AP YTD S	1,544.85 Ac AQ YTD S	105.00 Ac AR YTD V	2,652.56 Ac AT YTD V	540.00 Ac AY YTD B
35.00 Ac BM YTD C	98.29 Ac CC YTD S	638.27 Ac CR YTD S	833.84 Ac HC YTD C	245.47 Ac HF YTD O
163.46 Ac HX YTD S	532.00 Ac H4 YTD H	1,391.82 Ac LA YTD R	34,155.40 Ac LB YTD R	161.24 Ac QB YTD R
1,000.00- Ac 2J YTD H	582.00 Ac 2K YTD U	27.48 Ac 8A SUPPL		26.33 Ac BJ YTD S
				27.48 Ac HH YTD G
				1,775.15 Ac YH YTD H

ORNSTEIN,BETH

Mailing & Home Address

9 HUGUENOT STREET
APT 6
NEW PALTZ,NY 12561

<div> <div>File: 000182</div> <div>Dept: 035665</div> <div>Clock: XN50X</div> <div>SSN: On File</div> </div> <div> <div>Status: TERM</div> <div>Sex: F</div> <div>Race: 3</div> <div>Occup: 2</div> </div>	<div> <div>Gross: 0.00</div> <div>Hourly Rate: 60.0000</div> <div>Bi-Wkly</div> <div>Rate 2: 60.0000</div> <div>Rate Calc: 1</div> </div> <div> <div>Federal:</div> <div>2020 Form W-4:</div> <div>D-Single/Married filing separately</div> <div>Extra W/H \$200</div> <div>Block FUTA Txbl</div> <div>01 NY</div> <div>00 Exemptions</div> <div>S-Single</div> <div>19 NY SUI/DI</div> </div>
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PERSONNEL	PAY	TAX STATUS	SCHEDULED AMOUNTS	ACCUMULATIONS TO DATE
ORNSTEIN,BETH File: 000182 (continued) Title: 8820 Basis of Pay*: HOURLY <div>Dates</div> <div>Hire: 05/20/2020 Birth: 03/25/1958</div> <div>Date 3: 08/27/2020 Date 5: 05/20/2020</div> <div>Date 9: 05/20/2020</div>		NY FLI 3305 Local NY METRO - M		
OVERTON,CHRISTINA <div>Mailing & Home Address</div> <div>45-54 41ST ST</div> <div>6D</div> <div>LONG ISLAND CITY,NY 11104</div> <div>eVoucher</div> <div>File: 000111</div> <div>Dept: 004160</div> <div>Clock: XN50X</div> <div>SSN: On File</div> <div>Title: 8820</div> <div>Basis of Pay*: SALARY</div> <div>Dates</div> <div>Hire: 08/31/2015 Birth: 08/02/1991</div> <div>Date 3: 07/30/2021 Date 5: 08/31/2015</div> <div>Date 9: 08/31/2015</div>	Gross: 0.00 Salary: 3076.92 Bi-Wkly Rate Calc: 1 Std Hours: 70.00	Marital Status: S-SINGLE Federal: 00 Exemptions Block FUTA Txbl 01 NY 00 Exemptions 19 NY SUI/DI NY FLI 3301 Local 2 NEW YORK CIT 3305 Local NY METRO - M	100.00 V SAVING <div>Calc Factors</div> <div>003.0000 85 401K %</div> <div>Direct Deposits</div> <div>Acct #: XXXXXXXX6322 Code V</div> <div>Tran/ABA: XXXXXXXX X Partial Deposit</div>	
PANTALEON,DEBORAH <div>Mailing & Home Address</div> <div>9 OLD JEROME AVENUE</div> <div>APT #2</div> <div>YONKERS,NY 10704</div> <div>eVoucher</div> <div>File: 000185</div> <div>Dept: 010210</div> <div>Clock: XN50X</div> <div>SSN: On File</div> <div>Title: 8820</div> <div>Basis of Pay: 1-Hourly</div> <div>Dates</div> <div>Hire: 10/01/2020 Birth: 03/18/1998</div> <div>Date 3: 05/13/2022 Date 5: 10/01/2020</div> <div>Date 9: 10/01/2020</div>	Gross: 0.00 Hourly Rate: 25.7143 Bi-Wkly Rate 2: 25.7143 Rate Calc: 1 LWW: 20 NWW: 22 Std Hours: 70.00	Federal: 2020 Form W-4: D-Single/Married filing separately Block FUTA Txbl 01 NY 02 Exemptions S-Single 19 NY SUI/DI NY FLI 3302 Local 2 YONKERS 3305 Local NY METRO - M	48.50 D2 Union <div>Calc Factors</div> <div>008.0000 85 401K %</div>	18,780.38 Y Gross 0.00 Q Gross 1,232.21 Y FIT 0.00 Q FIT 1,114.95 Y SS 0.00 Q SS 260.75 Y MED 0.00 Q MED 640.79 Y State 1 0.00 Q State 1 12.00 Y SDI 0.00 Q SDI 95.96 Y VFLI 0.00 Q VFLI 107.33 Y Local 2 0.00 Q Local 2 17,983.06 Y NYMCT TXB 0.00 Q NYMCT TXB 61.14 Y NYMCT TAX 0.00 Q NYMCT TAX 9.00 Y GTL 0.00 Q GTL 1,502.43 Y 401K 0.00 Q 401K 52.50 Tkn 1 V 21.00 Tkn 2 H 21.00 Tkn 3 S 3.50 Tkn 4 P 12,765.14 Ac 40 YTD D 290.85 Ac 86 MEDIC 138.47 Ac 88 TS DE 30.86 Ac 90 TS VI
<div>Additional Accumulations to Date</div>				
21.00 Ac AG YTD H	513.45 Ac AH YTD H	3.50 Ac AM YTD P	85.58 Ac AN YTD P	21.00 Ac AP YTD S
52.50 Ac AR YTD V	1,350.00 Ac AT YTD V	1,502.43 Ac A7 YTD 4	56.00 Ac BG YTD C	9.21 Ac BJ YTD S
1,369.23 Ac CJ YTD C	226.58 Ac CR YTD S	346.14 Ac FD MEDIC	684.61 Ac HC YTD C	73.35 Ac HF YTD O
563.42 Ac KK YTD C	567.50 Ac LA YTD R	13,964.12 Ac LB YTD R	5,685.15 Ac MN YTD T	761.71 Ac YH YTD H
9.00 Ac 8A SUPPL				513.46 Ac AQ YTD S
				28.00 Ac BM YTD C
				9.00 Ac HH YTD G
				242.50 Ac 2K YTD U

PERSONNEL	PAY	TAX STATUS	SCHEDULED AMOUNTS	ACCUMULATIONS TO DATE
PAPACHRISTOU,ALEXANDER	Gross: 0.00	Marital Status: M-MARRIED	111.18 17 LIFE 373.24 32 MEDCAL	197,931.35 Y Gross 47,841.24 Q Gross
Mailing & Home Address	Salary: 7973.54	Federal:	44.49 33 DTL125	26,081.57 Y FIT 6,320.04 Q FIT
116 WEST 120TH ST	Bi-Wkly	03 Exemptions	Calc Factors	9,114.00 Y SS 157.25 Q SS
NEW YORK,NY 10027	Rate Calc: 1	Block FUTA Txbl	003.0000 85 401K %	2,761.75 Y MED 667.03 Q MED
eVoucher	LWW: 50 NWW: 50	01 NY	Direct Deposits	11,383.19 Y State 1 2,750.52 Q State 1
File: 000084	Status: ACTIVE	00 Exemptions	Acct #: XXXXX3769 Code X	30.00 Y SDI 7.20 Q SDI
Dept: 016935	Sex: M	S-Single	Tran/ABA: XXXXXXXX X Full Deposit	423.71 Y VFLI 0.00 Q VFLI
Clock: XN50X	Race: 1	19 NY SUI/DI		7,219.05 Y Local 2 1,744.26 Q Local 2
Cntl: N	Occup: A	NY FLI		190,465.73 Y NYMCT TXB 46,001.94 Q NYMCT TXB
SSN: On File		3301 Local 2		647.66 Y NYMCT TAX 156.42 Q NYMCT TAX
Title: 8820		NEW YORK CIT		2,757.63 Y GTL 667.08 Q GTL
Basis of Pay: 8-Salary		00 Exemptions		5,938.04 Y 401K 1,435.26 Q 401K
Dates		3305 Local		140.00 Alw 1 V 42.00 Tkn 1 V
Hire: 01/17/2012 Birth: 04/09/1958		NY METRO - M		56.00 Tkn 2 H 63.00 Alw 3 S
Date 5: 03/31/2014 Date 9: 01/17/2012				14.00 Tkn 3 S 28.00 Alw 4 P
Additional Accumulations to Date				
7.00 Tkn 4 P	124,756.79 Ac	40 YTD D	2,239.44 Ac 85 MEDIC	9,111.00 Ac 86 MEDIC
56.00 Ac AG YTD H	7.00 Ac	AM YTD P	14.00 Ac AP YTD S	42.00 Ac AR YTD V
1,532.00 Ac BH YTD S	35.00 Ac	BM YTD C	2,757.63 Ac HH YTD G	5,938.04 Ac KK YTD C
1,750.00 Ac YH YTD H	2,757.63 Ac	8A SUPPL		
266.94 Ac 87 TS DE	1,112.25 Ac	88 TS DE		
5,938.04 Ac A7 YTD 4	35.00 Ac	BG YTD C		
197,931.35 Ac LB YTD R	43,131.77 Ac	MN YTD T		
PARK,JEAN SOO	Gross: 0.00	Federal:	50.00 J3 HSA 65.00 J5 TRANST	97,999.99 Y Gross 23,769.24 Q Gross
Mailing & Home Address	Salary: 3961.54	2021 Form W-4:	10.87 17 LIFE 42.63 31 MEDCAL	9,662.61 Y FIT 1,107.84 Q FIT
322 WEST 57TH STREET	Bi-Wkly	D-Single/Married filing	2.98 34 VIS125	5,864.71 Y SS 1,417.99 Q SS
18C	Rate Calc: 1	separately	Calc Factors	1,371.59 Y MED 331.63 Q MED
NEW YORK,NY 10019	LWW: 50 NWW: 50	Block FUTA Txbl	042.8710 85 401K %	3,797.62 Y State 1 588.96 Q State 1
eVoucher	Std Hours: 70.00	01 NY	Direct Deposits	30.00 Y SDI 7.20 Q SDI
File: 000202	Status: ACTIVE	S-Single	Acct #: XXXX3275 Code 71	423.71 Y VFLI 44.46 Q VFLI
Dept: 010212	Sex: F	01 NY (Lived in)	Tran/ABA: XXXXXXXX X Full Deposit	2,705.77 Y Local 2 416.94 Q Local 2
SSN: On File	Race: 4	19 NY SUI/DI		94,592.16 Y NYMCT TXB 22,870.80 Q NYMCT TXB
Title: DFPSLAP1	Occup: 2	NY FLI		321.58 Y NYMCT TAX 77.76 Q NYMCT TAX
Basis of Pay: 8-Salary		3301 Local 2		267.34 Y GTL 65.22 Q GTL
Dates		NEW YORK CIT		18,801.66 Y 401K 10,190.10 Q 401K
Hire: 08/09/2021 Birth: 05/04/1973		3305 Local		38.50 Tkn 1 V 56.00 Tkn 2 H
Employee & Dependents Health Care Coverage		NY METRO - M		7.00 Tkn 3 S 7.00 Tkn 4 P
Additional Accumulations to Date				
255.78 Ac 83 MEDIC	1,040.67 Ac	84 MEDIC	17.88 Ac 89 TS VI	74.50 Ac 90 TS VI
7.00 Ac AP YTD S	38.50 Ac	AR YTD V	18,801.66 Ac A7 YTD 4	54.85 Ac BG YTD C
51,667.15 Ac CV YTD 2	1,300.00 Ac	FG HLTH	300.00 Ac FH HLTH	1,260.00 Ac FL EE SA
1,057.77 Ac KK YTD C	97,999.99 Ac	LB YTD R	9,032.79 Ac MN YTD T	1,750.00 Ac YH YTD H
56.00 Ac AG YTD H	7.00 Ac	AM YTD P		
1,520.65 Ac BH YTD S	35.00 Ac	BM YTD C		
390.00 Ac FM EE SA	267.34 Ac	HH YTD G		
267.34 Ac 8A SUPPL				
PASTREICH,ELENA REBECCA	Gross: 0.00	Federal:	48.50 D2 Union 0.92 17 LIFE	8,314.22 Y Gross 8,314.22 Q Gross
Mailing & Home Address	Hourly Rate: 24.5714	2022 Form W-4:	Calc Factors	604.57 Y FIT 604.57 Q FIT
386 PROSPECT PLACE	Bi-Wkly	D-Single/Married filing	007.0000 85 401K %	515.65 Y SS 515.65 Q SS
APT 2R	Rate 2: 24.5714	separately	Direct Deposits	120.60 Y MED 120.60 Q MED
BROOKLYN,NY 11238	Rate Calc: 1	Extra W/H \$1	Acct #: XXXXXX1582 Code X	326.76 Y State 1 326.76 Q State 1
eVoucher	LWW: 50 NWW: 10	Block FUTA Txbl	Tran/ABA: XXXXXXXX X Full Deposit	6.00 Y SDI 6.00 Q SDI
File: 000231	Status: ACTIVE	01 NY		42.48 Y VFLI 42.48 Q VFLI
Dept: 010188	Sex: F	01 Exemptions		227.56 Y Local 2 227.56 Q Local 2
SSN: On File	eW2	\$1 Extra State Tax		8,316.98 Y NYMCT TXB 8,316.98 Q NYMCT TXB
Title: PCIJP1	Race: 1	S-Single		28.28 Y NYMCT TAX 28.28 Q NYMCT TAX

PERSONNEL	PAY	TAX STATUS	SCHEDULED AMOUNTS	ACCUMULATIONS TO DATE
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PASTREICH,ELENA REBECCA

File: 000231

(continued)

Occup: 5		01 NY (Lived in) 19 NY SUI/DI NY FLI 3301 Local 2 NEW YORK CIT 3305 Local NY METRO - M	2.76 Y GTL 498.18 Y 401K 14.00 Tkn 1 V 10.50 Tkn 3 S 7.00 Ac AG YTD H 10.50 Ac AP YTD S 14.00 Ac AR YTD V		2.76 Q GTL 498.18 Q 401K 7.00 Tkn 2 H 6,392.30 Ac 40 YTD D 172.00 Ac AH YTD H 258.00 Ac AQ YTD S 344.00 Ac AT YTD V	
Dates						
Hire:	10/06/2022	Birth:	10/25/1998			
Employee & Dependents Health Care Coverage						

Additional Accumulations to Date

498.18 Ac	A7 YTD 4	9.64 Ac	BJ YTD S	7.00 Ac	BM YTD C	236.86 Ac	CR YTD S	172.00 Ac	HC YTD C	2.76 Ac	HH YTD G
290.23 Ac	LA YTD R	7,131.36 Ac	LB YTD R	338.37 Ac	YH YTD H	565.38-Ac	2J YTD H	145.50 Ac	2K YTD U	2.76 Ac	8A SUPPL

PEARLSTEIN,LISA

Mailing & Home Address

77 EDMONT ROAD
MONTCLAIR,NJ 07043

File: 000085

Dept: 010233
Clock: XN50X
Cntl: N
SSN: On File
Title: 8820
Basis of Pay: 8-Salary

Dates
Hire: 03/29/2004
Date 5: 03/31/2014

Birth: 08/15/1958
Date 9: 03/29/2004

Gross: 0.00 Salary: 4139.42 Bi-Wkly Rate Calc: 1 LWW: 50 NWW: 50 Std Hours: 70.00 Paid 12th of Month: 1,2 Prior Qtr Month 3	Marital Status: M-MARRIED Federal: 01 Exemptions Block FUTA Txbl 01 NY 01 Exemptions 56 NJ (Lived in) 01 Exemptions NJ Special Tax Info 8 19 NY SUI/DI NY FLI 3305 Local NY METRO - M	9.00 JF MTAD&D 50.57 17 LIFE 27.42 33 DTL125 Acct #: XXXXXX1953 Tran/ABA: XXXXXXXX X	109.62 J2 MEDFSA 164.04 32 MEDCAL 1038.46 51 401K Code V Full Deposit	102,576.86 Y Gross 6,055.57 Y FIT 6,051.21 Y SS 1,415.20 Y MED 3,409.54 Y State 1 30.00 Y SDI 423.71 Y VFLI 97,600.15 Y NYMCT TXB 331.84 Y NYMCT TAX 1,247.78 Y GTL 25,961.50 Y 401K 120.00 Alw 1 V 59.50 Tkn 2 H 14.75 Tkn 3 S 28.00 Tkn 4 P	24,836.52 Q Gross 1,441.98 Q FIT 1,446.68 Q SS 338.33 Q MED 812.76 Q State 1 7.20 Q SDI 26.45 Q VFLI 23,333.46 Q NYMCT TXB 79.32 Q NYMCT TAX 303.42 Q GTL 6,230.76 Q 401K 52.50 Tkn 1 V 54.00 Alw 3 S 30.00 Alw 4 P 52,888.64 Ac 17 YTD D
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Additional Accumulations to Date

984.24 Ac	85 MEDIC	4,004.31 Ac	86 MEDIC	164.52 Ac	87 TS DE	685.50 Ac	88 TS DE	59.50 Ac	AG YTD H	28.00 Ac	AM YTD P
14.75 Ac	AP YTD S	52.50 Ac	AR YTD V	25,961.50 Ac	A7 YTD 4	72.53 Ac	BG YTD C	1,202.72 Ac	BH YTD S	30.00 Ac	BM YTD C
1,534.68 Ac	FD MEDIC	657.72 Ac	FE MEDIC	117.00 Ac	G7 YTD M	1,247.78 Ac	HH YTD G	3,077.23 Ac	KK YTD C	102,576.86 Ac	LB YTD R
29,162.77 Ac	MN YTD T	1,500.00 Ac	YH YTD H	1,247.78 Ac	8A SUPPL						

PHEE,SEAN KEENAN

Mailing & Home Address

301 SULLIVAN PLACE
APT 5N
BROOKLYN,NY 11225

File: 000222

Dept: 016935
SSN: On File
Title: PALFR1

Sex: M
Race: 1
Occup: 5

Dates
Hire: 07/06/2022
Employee & Dependents Health Care Coverage

Birth: 10/25/1993

Gross: 0.00 Hourly Rate: 30.7692 Bi-Wkly Rate 2: 30.7692 Rate Calc: 1 LWW: 50 NWW: 24 Std Hours: 70.00 Paid 12th of Month: 1,2 Prior Qtr Month 3	2020 Form W-4: J-Married filing jointly Higher Withholding Table Block FUTA Txbl 01 NY 00 Exemptions M-Married 01 NY (Lived in) 19 NY SUI/DI NY FLI 3301 Local 2 NEW YORK CIT 3305 Local NY METRO - M	1.72 17 LIFE 0.46 31 MEDCAL Acct #: X5529 Tran/ABA: XXXXXXXX X	Code X Full Deposit	24,507.94 Y Gross 2,203.68 Y FIT 1,520.27 Y SS 355.55 Y MED 1,122.43 Y State 1 14.40 Y SDI 125.24 Y VFLI 796.22 Y Local 2 24,520.54 Y NYMCT TXB 83.36 Y NYMCT TAX 17.20 Y GTL 35.00 Tkn 1 V 18,365.55 Ac 40 YTD D 4.60 Ac 84 MEDIC 430.76 Ac AH YTD H	13,039.04 Q Gross 1,199.04 Q FIT 808.89 Q SS 189.18 Q MED 606.13 Q State 1 7.20 Q SDI 66.63 Q VFLI 429.64 Q Local 2 13,046.60 Q NYMCT TXB 44.36 Q NYMCT TAX 10.32 Q GTL 14.00 Tkn 2 H 2.76 Ac 83 MEDIC 14.00 Ac AG YTD H 35.00 Ac AR YTD V
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PERSONNEL	PAY	TAX STATUS	SCHEDULED AMOUNTS	ACCUMULATIONS TO DATE
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PHEE,SEAN KEENAN
 File: 000222
 (continued)

Additional Accumulations to Date									
1,076.92 Ac	AT YTD V	5.85 Ac	BJ YTD S	7.00 Ac	BM YTD C	180.01 Ac	CR YTD S	215.38 Ac	HC YTD C
17.20 Ac	HH YTD G	730.68 Ac	LA YTD R	22,482.41 Ac	LB YTD R	4,796.55 Ac	MN YTD T	796.51 Ac	YH YTD H
									122.46 Ac HF YTD O
									17.20 Ac 8A SUPPL

<div><div>RAMIREZ,LORENA</div><div>Mailing & Home Address</div><div>2295 E. 22ND STREET APT. 1 BROOKLYN,NY 11229</div><div>File: 000128 Dept: 010188 Clock: XN50X SSN: On File Title: 8820 Basis of Pay*: HOURLY</div><div>Dates Hire: 09/19/2016 Birth: 05/31/1994 Date 3: 11/06/2018 Date 5: 09/19/2016 Date 9: 09/19/2016</div></div> <div><div>Gross: 0.00 Hourly Rate: 20.3065 Bi-Wkly Rate 2: 20.3065 Rate 3: 19.2308 Rate Calc: 1</div><div>Marital Status: S-SINGLE Federal: 00 Exemptions Block FUTA Txbl 01 NY 00 Exemptions 19 NY SUI/DI NY FLI 3301 Local 2 NEW YORK CIT 3305 Local NY METRO - M</div></div>	<div><div>RAMIREZ,NATALIA</div><div>Mailing & Home Address</div><div>6301 NORTH 10TH STREET APT 303 PHILADELPHIA,PA 19141</div><div>File: 000160 Dept: 010212 Clock: XN50X SSN: On File Title: 8820 Basis of Pay: 1-Hourly</div><div>Dates Hire: 11/13/2018 Birth: 12/07/1993 Date 3: 09/24/2021 Date 5: 11/13/2018 Date 9: 11/13/2018</div></div> <div><div>Gross: 0.00 Hourly Rate: 24.4505 Bi-Wkly Rate 2: 24.4505 Rate 3: 21.3465 Rate Calc: 1 Std Hours: 70.00</div><div>Marital Status: S-SINGLE Federal: 00 Exemptions Block FUTA Txbl 01 NY 00 Exemptions 59 PA (Lived in) 19 NY SUI/DI NY FLI 5673 OUT OF STATE 3901 Local 2 PHILADELPHIA 3305 Local NY METRO - M</div></div> <div><div>Calc Factors</div><div>003.0000 85 401K %</div></div>
<div><div>REERS,EMILY MARY</div><div>Mailing & Home Address</div><div>122 VANDERBILT AVENUE APT. 5C BROOKLYN,NY 11205</div><div>File: 000205 Dept: 016935 SSN: On File Title: FM1</div></div> <div><div>Gross: 0.00 Salary: 2933.65 Bi-Wkly Rate Calc: 1 LWW: 50 NWW: 50 Std Hours: 70.00 Paid 12th of Month: 1,2 Prior Qtr Month 3</div><div>Federal: 2021 Form W-4: D-Single/Married filing separately Block FUTA Txbl 01 NY 00 Exemptions S-Single 01 NY (Lived in) 19 NY SUI/DI</div></div> <div><div>10.00 J5 TRANST 57.21 31 MEDCAL 2.98 34 VIS125</div><div>2.85 17 LIFE 13.41 33 DTL125</div><div>Calc Factors</div><div>003.0000 85 401K %</div><div>Direct Deposits</div><div>Acct #: XXXXX3920 Code 71 Tran/ABA: XXXXXXXX X Full Deposit</div></div> <div><div>72,899.98 Y Gross 8,096.91 Y FIT 4,381.57 Y SS 1,024.72 Y MED 3,380.95 Y State 1 30.00 Y SDI 372.50 Y VFLI 2,401.30 Y Local 2 70,670.56 Y NYMCT TXB 240.23 Y NYMCT TAX</div><div>17,601.90 Q Gross 1,976.94 Q FIT 1,061.27 Q SS 248.20 Q MED 820.38 Q State 1 7.20 Q SDI 89.94 Q VFLI 582.84 Q Local 2 17,117.40 Q NYMCT TXB 58.20 Q NYMCT TAX</div></div>	

PERSONNEL	PAY	TAX STATUS	SCHEDULED AMOUNTS	ACCUMULATIONS TO DATE
REERS,EMILY MARY File: 000205 (continued) <div> <div>Basis of Pay: 8-Salary</div> <div> <div>Dates</div> <div>Hire: 11/29/2021 Birth: 06/26/1993</div> <div>Employee & Dependents Health Care Coverage</div> </div> </div> <div> <div>NY FLI</div> <div>3301 Local 2</div> <div>NEW YORK CIT</div> <div>3305 Local</div> <div>NY METRO - M</div> </div> <div> <div>70.80 Y GTL</div> <div>17.10 Q GTL</div> <div>2,187.02 Y 401K</div> <div>528.06 Q 401K</div> <div>56.00 Tkn 1 V</div> <div>56.00 Tkn 2 H</div> <div>7.00 Tkn 3 S</div> <div>14.00 Tkn 4 P</div> <div>343.26 Ac 83 MEDIC</div> <div>1,396.59 Ac 84 MEDIC</div> </div>				
<div>Additional Accumulations to Date</div> <div> <div>80.46 Ac 87 TS DE</div> <div>335.25 Ac 88 TS DE</div> <div>17.88 Ac 89 TS VI</div> <div>74.50 Ac 90 TS VI</div> <div>56.00 Ac AG YTD H</div> <div>14.00 Ac AM YTD P</div> <div>7.00 Ac AP YTD S</div> <div>56.00 Ac AR YTD V</div> <div>2,187.02 Ac A7 YTD 4</div> <div>7.00 Ac BG YTD C</div> <div>1,538.50 Ac BH YTD S</div> <div>35.00 Ac BM YTD C</div> <div>48,724.79 Ac CV YTD 2</div> <div>253.88 Ac FD MEDIC</div> <div>240.00 Ac FL EE SA</div> <div>60.00 Ac FM EE SA</div> <div>70.80 Ac HH YTD G</div> <div>79.21 Ac KK YTD C</div> <div>72,899.98 Ac LB YTD R</div> <div>11,189.07 Ac MN YTD T</div> <div>1,750.00 Ac YH YTD H</div> <div>70.80 Ac 8A SUPPL</div> </div>				
REYES,ASTRID BERENICE <div> <div>Mailing & Home Address</div> <div>306 GARFIELD PL</div> <div>APT 4F</div> <div>BROOKLYN,NY 11215</div> <div> <div>eVoucher</div> <div>Status: ACTIVE</div> <div>Sex: F</div> <div>eW2</div> <div>Race: 3</div> <div>Occup: 2</div> </div> </div> <div> <div>Dates</div> <div>Hire: 11/07/2022 Birth: 03/26/1991</div> <div>Employee & Dependents Health Care Coverage</div> </div> <div> <div>Gross: 0.00</div> <div>Salary: 2596.15</div> <div>Bi-Wkly</div> <div>Rate Calc: 1</div> <div>LWW: 50 NWW: 06</div> <div>Std Hours: 70.00</div> <div>Paid 12th of Month: 2</div> </div> <div> <div>Federal:</div> <div>2022 Form W-4:</div> <div>D-Single/Married filing separately</div> <div>Block FUTA Txbl</div> <div>01 NY</div> <div>00 Exemptions</div> <div>S-Single</div> <div>01 NY (Lived in)</div> <div>19 NY SUI/DI</div> <div>NY FLI</div> <div>3301 Local 2</div> <div>NEW YORK CIT</div> <div>3305 Local</div> <div>NY METRO - M</div> </div> <div> <div>3.14 17 LIFE</div> <div>42.63 31 MEDCAL</div> <div>13.41 33 DTL125</div> <div>2.98 34 VIS125</div> <div> <div>Direct Deposits</div> <div>Acct #: XXXXX7527</div> <div>Code X</div> <div>Tran/ABA: XXXXXXXX X</div> <div>Full Deposit</div> </div> </div> <div> <div>6,490.37 Y Gross</div> <div>6,490.37 Q Gross</div> <div>661.11 Y FIT</div> <div>661.11 Q FIT</div> <div>398.94 Y SS</div> <div>398.94 Q SS</div> <div>93.30 Y MED</div> <div>93.30 Q MED</div> <div>301.70 Y State 1</div> <div>301.70 Q State 1</div> <div>3.60 Y SDI</div> <div>3.60 Q SDI</div> <div>33.17 Y VFLI</div> <div>33.17 Q VFLI</div> <div>213.78 Y Local 2</div> <div>213.78 Q Local 2</div> <div>6,434.49 Y NYMCT TXB</div> <div>6,434.49 Q NYMCT TXB</div> <div>21.88 Y NYMCT TAX</div> <div>21.88 Q NYMCT TAX</div> <div>3.14 Y GTL</div> <div>3.14 Q GTL</div> <div>7.00 Tkn 2 H</div> <div>7.00 Tkn 3 S</div> <div>4,725.75 Ac 40 YTD D</div> <div>42.63 Ac 83 MEDIC</div> <div>42.63 Ac 84 MEDIC</div> <div>13.41 Ac 87 TS DE</div> <div>13.41 Ac 88 TS DE</div> <div>2.98 Ac 89 TS VI</div> </div>				
<div>Additional Accumulations to Date</div> <div> <div>2.98 Ac 90 TS VI</div> <div>7.00 Ac 96 YTD E</div> <div>7.00 Ac AG YTD H</div> <div>7.00 Ac AP YTD S</div> <div>147.00 Ac BH YTD S</div> <div>7.00 Ac BM YTD C</div> <div>3.14 Ac HH YTD G</div> <div>6,490.37 Ac LB YTD R</div> <div>784.61 Ac MN YTD T</div> <div>175.00 Ac YH YTD H</div> <div>3.14 Ac 8A SUPPL</div> </div>				
RODRIGUEZ,ELIZABETH <div> <div>Mailing & Home Address</div> <div>85-05 35TH AVENUE</div> <div>APT. 6-B</div> <div>JACKSON HEIGHTS,NY 11372</div> <div> <div>eVoucher</div> <div>Status: TERM</div> <div>Sex: F</div> <div>Race: 3</div> <div>Occup: 5</div> </div> </div> <div> <div>Dates</div> <div>Hire: 08/07/2017 Birth: 09/24/1994</div> <div>Date 3: 06/15/2018 Date 5: 08/07/2017</div> <div>Date 9: 08/07/2017</div> </div> <div> <div>Gross: 0.00</div> <div>Hourly Rate: 19.1571</div> <div>Bi-Wkly</div> <div>Rate 2: 19.1571</div> <div>Rate Calc: 1</div> </div> <div> <div>Marital Status: S-SINGLE</div> <div>Federal:</div> <div>02 Exemptions</div> <div>Block FUTA Txbl</div> <div>01 NY</div> <div>00 Exemptions</div> <div>19 NY SUI/DI</div> <div>NY FLI</div> <div>3301 Local 2</div> <div>NEW YORK CIT</div> <div>3305 Local</div> <div>NY METRO - M</div> </div>				

PERSONNEL	PAY	TAX STATUS	SCHEDULED AMOUNTS	ACCUMULATIONS TO DATE
ROMO,HANS ANTHONY Mailing & Home Address 1615 PENNSYLVANIA STREET 518 DENVER,CO 80203 File: 000194 Dept: 010212 SSN: On File Title: IPD2 Basis of Pay: 8-Salary Dates Hire: 03/29/2021 Birth: 06/02/1988 Date 3: 08/13/2021 No Health Care Coverage Available	Gross: 0.00 Salary: 3831.42 Rate Calc: 1 Std Hours: 70.00 eVoucher Status: TERM Sex: M Race: 1 Occup: 2	Federal: 2021 Form W-4: D-Single/Married filing separately Higher Withholding Table Block FUTA TxbI 15 CO 00 Exemptions 15 CO (Lived in) 15 CO SUI/DI 0603 AURORA	300.00 71 CHECKG Direct Deposits Acct #: XXXXX5034 Code 71 Tran/ABA: XXXXXXXX X Partial Deposit	
ROSARIO,ANA Mailing & Home Address 119-40 UNION TPKE APT. 3-H KEW GARDENS,NY 11415 File: 000123 Dept: 010290 Clock: XN50X SSN: On File Title: 8820 Basis of Pay: 8-Salary Dates Hire: 06/13/2016 Birth: 04/02/1977 Date 5: 06/13/2016 Date 9: 06/13/2016 Employee & Dependents Health Care Coverage	Gross: 3,935.76 Salary: 2753.19 Rate Calc: 1 LWW: 51 NWW: 46 Std Hours: 70.00 Paid 12th of Month: 1 Prior Qtr Month 3 eVoucher Status: ACTIVE Sex: F Race: 3 Occup: 2	Marital Status: S-SINGLE Federal: 00 Exemptions Block FUTA TxbI 01 NY 00 Exemptions 19 NY SUI/DI NY FLI 3301 Local 2 NEW YORK CIT 3305 Local NY METRO - M	6.51 17 LIFE 112.14 31 MEDCAL 29.26 33 DTL125 6.39 34 VIS125 Calc Factors 003.0000 85 401K % Direct Deposits Acct #: XXXXXX6029 Code X Tran/ABA: XXXXXXXX X Full Deposit	63,117.32 Y Gross 11,644.70 Q Gross 7,343.31 Y FIT 828.73 Q FIT 3,463.49 Y SS 424.59 Q SS 810.01 Y MED 99.30 Q MED 2,585.63 Y State 1 287.77 Q State 1 27.60 Y SDI 4.80 Q SDI 302.49 Y VFLI 39.39 Q VFLI 1,832.80 Y Local 2 204.89 Q Local 2 55,862.78 Y NYMCT TXB 6,848.24 Q NYMCT TXB 189.91 Y NYMCT TAX 23.29 Q NYMCT TAX 3,935.76 Y XFIT 3,935.76 Q XFIT 3,935.76 Y XSS 3,935.76 Q XSS 3,935.76 Y XMED 3,935.76 Q XMED 3,935.76 Y XState 1 3,935.76 Q XState 1 3,935.76 Y XSDI EE 3,935.76 Q XSDI EE 3,935.76 Y XLocal 2 3,935.76 Q XLocal 2
Additional Accumulations to Date				
146.58 Y GTL	26.04 Q GTL	1,775.48 Y 401K	231.28 Q 401K	55,862.78 Y SSTXBL 55,862.78 Y MEDTXBL
12,000.00 Y SUITXBL EE	12,000.00 Y SUITXBL ER	59,181.56 Y SDITXBL EE	63,117.32 Y FLITXBL	105.00 Tkn 1 V 56.00 Tkn 2 H
59.50 Tkn 3 S	21.00 Tkn 4 P	3.50 Ac 37 YTD S	37,575.39 Ac 40 YTD D	672.84 Ac 83 MEDIC 2,574.11 Ac 84 MEDIC
175.56 Ac 87 TS DE	731.50 Ac 88 TS DE	38.34 Ac 89 TS VI	159.75 Ac 90 TS VI	56.00 Ac AG YTD H 21.00 Ac AM YTD P
59.50 Ac AP YTD S	105.00 Ac AR YTD V	1,775.48 Ac A7 YTD 4	38.50 Ac BG YTD C	1,157.90 Ac BH YTD S 35.00 Ac BM YTD C
146.58 Ac HH YTD G	1,775.48 Ac KK YTD C	59,181.56 Ac LB YTD R	21,928.81 Ac MN YTD T	3,935.76 Ac MR YTD E 3,935.76 Ac RD YTD E
1,526.00 Ac YH YTD H	146.58 Ac 8A SUPPL			
RUIZ HERNANDEZ,CARLOS AMADO Mailing & Home Address 1713 18TH STREET NORTHWEST APT. D WASHINGTON,DC 20009 File: 000206 Dept: 016935 SSN: On File Title: LAPO1 eVoucher Status: TERM Sex: M Race: 3 Occup: 2	Gross: 0.00 Salary: 2115.38 Rate Calc: 1 LWW: 10 NWW: 10 Std Hours: 70.00	Federal: 2022 Form W-4: H-Head of household Block Federal Tax Block FUTA TxbI 07 DC Block State Tax Y-Married Head of Household 07 DC (Lived in)		9,730.75 Y Gross 0.00 Q Gross 603.92 Y SS 0.00 Q SS 141.24 Y MED 0.00 Q MED 9.96 Y GTL 0.00 Q GTL 21.00 Tkn 2 H 21.00 Ac AG YTD H 273.00 Ac BH YTD S 28.00 Ac BM YTD C 8,985.59 Ac CV YTD 2 9.96 Ac HH YTD G 9,730.75 Ac LB YTD R 322.00 Ac YH YTD H 9.96 Ac 8A SUPPL

PERSONNEL	PAY	TAX STATUS	SCHEDULED AMOUNTS	ACCUMULATIONS TO DATE
RUIZ HERNANDEZ,CARLOS AMADO File: 000206 (continued)				
_____ Dates _____ Hire: 11/29/2021 Birth: 05/26/1983 Date 3: 02/28/2022 Employee & Dependents Health Care Coverage		07 DC SUI/DI DC FLI		
RUIZ ZARATE,CESAR FRANCISCO _____ Mailing & Home Address _____ 175 3RD AVENUE #3C NEW YORK,NY 10003 File: 000218 Status: ACTIVE Dept: 005105 Sex: M SSN: On File Race: 3 Title: DEVA1 Occup: 5 _____ Dates _____ Hire: 06/27/2022 Birth: 07/23/1995 Employee & Dependents Health Care Coverage	Gross: 0.00 Hourly Rate: 29.1209 Bi-Wkly Rate 2: 29.1209 Rate Calc: 1 LWW: 50 NWW: 24 Std Hours: 70.00 Paid 12th of Month: 1,2 Prior Qtr Month 3	Federal: 2020 Form W-4: D-Single/Married filing separately Block FUTA Txbl 01 NY S-Single 01 NY (Lived in) 19 NY SUI/DI NY FLI 3301 Local 2 NEW YORK CIT 3305 Local NY METRO - M	1.58 17 LIFE 14.82 31 MEDCAL 13.41 33 DTL125 2.98 34 VIS125 _____ Direct Deposits _____ Acct #: XXXXX0690 Code X Tran/ABA: XXXXXXXX X Full Deposit	24,699.45 Y Gross 12,410.45 Q Gross 2,110.87 Y FIT 1,064.68 Q FIT 1,509.32 Y SS 758.42 Q SS 352.99 Y MED 177.38 Q MED 1,124.87 Y State 1 565.99 Q State 1 14.40 Y SDI 7.20 Q SDI 126.21 Y VFLI 63.41 Q VFLI 796.32 Y Local 2 400.68 Q Local 2 24,343.89 Y NYMCT TXB 12,232.67 Q NYMCT TXB 82.75 Y NYMCT TAX 41.58 Q NYMCT TAX 18.96 Y GTL 9.48 Q GTL 21.00 Tkn 2 H 3.00 Tkn 3 S 18,289.95 Ac 40 YTD D 88.92 Ac 83 MEDIC 177.84 Ac 84 MEDIC 80.46 Ac 87 TS DE
Additional Accumulations to Date				
160.92 Ac 88 TS DE	17.88 Ac 89 TS VI	35.76 Ac 90 TS VI	21.00 Ac AG YTD H	611.55 Ac AH YTD H 3.00 Ac AP YTD S
87.36 Ac AQ YTD S	9.80 Ac BJ YTD S	7.00 Ac BM YTD C	285.38 Ac CR YTD S	203.85 Ac HC YTD C 232.96 Ac HF YTD O
18.96 Ac HH YTD G	407.69 Ac HX YTD S	407.69 Ac H4 YTD H	771.37 Ac LA YTD R	22,462.97 Ac LB YTD R 6,476.80 Ac MN YTD T
848.17 Ac YH YTD H	18.96 Ac 8A SUPPL			
SALMOND,MAKEDAH KHADIJAH _____ Mailing & Home Address _____ 9520 222ND STREET APT 6N QUEENS VILLAGE,NY 11429 eVoucher File: 000192 Status: ACTIVE Dept: 010212 Sex: F SSN: On File Race: 2 Title: DVAP1 Occup: 2 Basis of Pay: 8-Salary _____ Dates _____ Hire: 02/22/2021 Birth: 04/23/1987 Employee & Dependents Health Care Coverage	Gross: 0.00 Salary: 3961.54 Bi-Wkly Rate Calc: 1 LWW: 50 NWW: 50 Std Hours: 70.00 Paid 12th of Month: 1,2 Prior Qtr Month 3	Federal: 2022 Form W-4: D-Single/Married filing separately Extra W/H \$150 Block FUTA Txbl 01 NY 00 Exemptions \$100 Extra State Tax S-Single 01 NY (Lived in) 19 NY SUI/DI NY FLI 3301 Local 2 NEW YORK CIT 3305 Local NY METRO - M	0.75 JF MTAD&D 60.00 J5 TRANST 6.52 17 LIFE 79.87 32 MEDCAL 13.41 33 DTL125 2.98 34 VIS125 1350.00 X CHECKG _____ Calc Factors _____ 010.0000 85 401K % _____ Direct Deposits _____ Acct #: XXXXXXXXXXXX7718 Code X Tran/ABA: XXXXXXXX X Partial Deposit Acct #: XXXXXX8742 Code 71 Tran/ABA: XXXXXXXX X Full Deposit	97,999.99 Y Gross 23,769.24 Q Gross 14,007.85 Y FIT 3,731.10 Q FIT 5,891.30 Y SS 1,417.99 Q SS 1,377.80 Y MED 331.62 Q MED 5,729.62 Y State 1 1,647.90 Q State 1 30.00 Y SDI 7.20 Q SDI 423.71 Y VFLI 44.46 Q VFLI 3,089.27 Y Local 2 747.84 Q Local 2 95,020.96 Y NYMCT TXB 22,870.80 Q NYMCT TXB 323.11 Y NYMCT TAX 77.76 Q NYMCT TAX 160.39 Y GTL 39.12 Q GTL 10,261.50 Y 401K 2,376.90 Q 401K 115.50 Tkn 1 V 56.00 Tkn 2 H 28.00 Tkn 3 S 21.00 Tkn 4 P 33,750.00 Ac 40 YTD D 479.22 Ac 85 MEDIC 1,949.67 Ac 86 MEDIC 80.46 Ac 87 TS DE 335.25 Ac 88 TS DE 17.88 Ac 89 TS VI
Additional Accumulations to Date				
74.50 Ac 90 TS VI	56.00 Ac AG YTD H	21.00 Ac AM YTD P	28.00 Ac AP YTD S	115.50 Ac AR YTD V 10,261.50 Ac A7 YTD 4
38.50 Ac BG YTD C	1,417.00 Ac BH YTD S	35.00 Ac BM YTD C	20,282.27 Ac CV YTD 2	780.00 Ac FL EE SA 360.00 Ac FM EE SA
17.25 Ac G7 YTD M	160.39 Ac HH YTD G	2,466.98 Ac KK YTD C	97,999.99 Ac LB YTD R	14,198.07 Ac MN YTD T 1,750.00 Ac YH YTD H
160.39 Ac 8A SUPPL				

PERSONNEL	PAY	TAX STATUS	SCHEDULED AMOUNTS	ACCUMULATIONS TO DATE
SAMPSON,LAUREN Mailing & Home Address 182 CHURCH STREET SOUTH ORANGE,NJ 07079 File: 000115 Dept: 004160 Clock: XN50X SSN: On File Title: 8820 Basis of Pay*: SALARY Dates Hire: 11/09/2015 Birth: 05/03/1983 Date 3: 12/29/2017 Date 5: 11/09/2015 Date 9: 11/09/2015	Gross: 0.00 Salary: 4958.35 Rate Calc: 1 Std Hours: 80.00 eVoucher Status: TERM Sex: F Race: 2 Occup: 2	Marital Status: S-SINGLE Federal: 00 Exemptions Block FUTA Txbl 01 NY 00 Exemptions M-Married 56 NJ (Lived in) 00 Exemptions 19 NY SUI/DI NY FLI 3305 Local NY METRO - M		
SANCHEZ,YENISSELL Mailing & Home Address 119-14 UNION TPKE APT. 2B1 KEW GARDENS,NY 11415 File: 000201 Dept: 010220 SSN: On File Title: PCCEC2 Basis of Pay: 1-Hourly Dates Hire: 07/26/2021 Birth: 06/04/1998 Employee & Dependents Health Care Coverage	Gross: 0.00 Hourly Rate: 25.7143 Rate 2: 25.7143 Rate Calc: 1 LWW: 50 NWW: 50 Std Hours: 70.00 Paid 12th of Month: 1,2 Prior Qtr Month 3 eVoucher Status: ACTIVE Sex: F Race: 3 Occup: 5	Federal: 2021 Form W-4: D-Single/Married filing separately Block FUTA Txbl 01 NY S-Single 01 NY (Lived in) 19 NY SUI/DI NY FLI 3301 Local 2 NEW YORK CIT 3305 Local NY METRO - M	48.50 D2 Union 1.02 17 LIFE Direct Deposits Acct #: XXXXX0970 Code X Tran/ABA: XXXXXXXX X Full Deposit	43,287.78 Y Gross 10,862.49 Q Gross 3,502.76 Y FIT 897.48 Q FIT 2,685.27 Y SS 673.85 Q SS 628.01 Y MED 157.60 Q MED 1,911.20 Y State 1 486.39 Q State 1 30.00 Y SDI 7.20 Q SDI 221.22 Y VFLI 55.51 Q VFLI 1,352.36 Y Local 2 344.21 Q Local 2 43,310.79 Y NYMCT TXB 10,868.61 Q NYMCT TXB 147.24 Y NYMCT TAX 36.94 Q NYMCT TAX 23.01 Y GTL 6.12 Q GTL 35.00 Tkn 1 V 56.00 Tkn 2 H 63.00 Tkn 3 S 28.00 Tkn 4 P 33,374.96 Ac 40 YTD D 56.00 Ac AG YTD H
Additional Accumulations to Date				
1,366.38 Ac	AH YTD H	28.00 Ac	AM YTD P	703.46 Ac AN YTD P
900.00 Ac	AT YTD V	28.00 Ac	BG YTD C	10.76 Ac BJ YTD S
833.84 Ac	HC YTD C	296.90 Ac	HF YTD O	23.01 Ac HH YTD G
35,994.14 Ac	LB YTD R	1,760.76 Ac	YH YTD H	1,000.00- Ac 2J YTD H
				63.00 Ac AP YTD S
				35.00 Ac BM YTD C
				163.46 Ac HX YTD S
				582.00 Ac 2K YTD U
				1,579.46 Ac AQ YTD S
				653.84 Ac CJ YTD C
				532.00 Ac H4 YTD H
				23.01 Ac 8A SUPPL
				35.00 Ac AR YTD V
				264.30 Ac CR YTD S
				1,465.00 Ac LA YTD R
SCHWARTZ,CHRISTOPHER Mailing & Home Address 2106 33RD STREET APT. A1 ASTORIA,NY 11105 File: 000087 Dept: 010212 Clock: XN50X SSN: On File Title: 8820 Basis of Pay*: SALARY Dates Hire: 01/26/2015 Birth: 08/11/1976 Date 3: 02/21/2020 Date 5: 01/26/2015 Date 9: 01/26/2015	Gross: 0.00 Salary: 4312.30 Rate Calc: 1 Std Hours: 80.00 eVoucher Status: TERM Sex: M Race: 1 Occup: 2	Marital Status: S-SINGLE Federal: 03 Exemptions Block FUTA Txbl 01 NY 02 Exemptions 19 NY SUI/DI NY FLI 3301 Local 2 NEW YORK CIT 3305 Local NY METRO - M		

PERSONNEL	PAY	TAX STATUS	SCHEDULED AMOUNTS	ACCUMULATIONS TO DATE
SEARLE,RACHEL Mailing & Home Address 3 ALLEN STREET APT. 2 NEW YORK,NY 10002 File: 000142 Dept: 010212 Clock: XN50X SSN: On File Title: 8820 Basis of Pay*: SALARY Dates Hire: 08/31/2017 Birth: 04/21/1992 Date 3: 08/23/2019 Date 5: 08/31/2017 Date 9: 08/31/2017	Gross: 0.00 Salary: 2209.96 Rate Calc: 1 Std Hours: 80.00 eVoucher Status: TERM Sex: F Race: 1 Occup: 2	Marital Status: S-SINGLE Federal: 02 Exemptions Block FUTA Txbl 01 NY 00 Exemptions 19 NY SUI/DI NY FLI 3301 Local 2 NEW YORK CIT 3305 Local NY METRO - M		
SHAH,BIJAL Mailing & Home Address 270 10TH ST APT 419 JERSEY CITY,NJ 07302 File: 000146 Dept: 040690 Clock: XN50X Cntl: N SSN: On File Title: 8820 Basis of Pay*: SALARY Dates Hire: 09/29/2014 Birth: 11/30/1993 Date 3: 02/26/2019 Date 5: 09/29/2014 Date 9: 09/29/2014	Gross: 0.00 Salary: 1819.92 Rate Calc: 1 Std Hours: 80.00 eVoucher Status: TERM Sex: F Race: 4 Occup: 2	Marital Status: S-SINGLE Federal: 01 Exemptions Block FUTA Txbl 01 NY 00 Exemptions 56 NJ (Lived in) 01 Exemptions NJ Special Tax Info 6 19 NY SUI/DI NY FLI 3305 Local NY METRO - M		
SHAH,DEVANSHI Mailing & Home Address 170 PROSPECT STREET HASBROUCK HEIGHTS,NJ 07604 File: 000166 Dept: 040690 Clock: XN50X SSN: On File Title: 8820 Basis of Pay: 1-Hourly Dates Hire: 05/13/2019 Birth: 03/04/1995 Date 3: 08/20/2021 Date 5: 05/13/2019 Date 9: 05/13/2019	Gross: 0.00 Hourly Rate: 27.4725 Rate 2: 27.4725 Rate 3: 22.9890 Rate Calc: 1 Std Hours: 70.00 eVoucher Status: TERM Sex: F eW2 Race: 4 Occup: 5	Marital Status: S-SINGLE Federal: 01 Exemptions Block FUTA Txbl 01 NY 00 Exemptions 56 NJ (Lived in) 19 NY SUI/DI NY FLI 3305 Local NY METRO - M	Calc Factors 003.0000 85 401K %	

PERSONNEL	PAY	TAX STATUS	SCHEDULED AMOUNTS	ACCUMULATIONS TO DATE
SHEA,ANNMARGARET Mailing & Home Address 851 PATTERSON AVENUE STATEN ISLAND,NY 10306 eVoucher File: 000184 Status: TERM Dept: 010290 Sex: F Clock: XN50X Race: 1 SSN: On File Occup: 2 Title: 8820 Basis of Pay*: HOURLY Dates Hire: 08/17/2020 Birth: 07/19/1988 Date 3: 12/16/2020 Date 5: 08/17/2020 Date 9: 08/17/2020	Gross: 0.00 Hourly Rate: 40.0000 Rate 2: 40.0000 Rate Calc: 1	Federal: 2020 Form W-4: D-Single/Married filing separately Block FUTA Txbl 01 NY 00 Exemptions \$12 Extra State Tax M-Married 19 NY SUI/DI NY FLI 3301 Local 2 NEW YORK CIT 3305 Local NY METRO - M		
SHEMI,MARISA DEANN Mailing & Home Address 20 WEST 84TH STREET APT 2C NEW YORK,NY 10024 eVoucher File: 000203 Status: ACTIVE Dept: 010290 Sex: F SSN: On File Race: 1 Title: LHA1 Occup: 2 Basis of Pay: 8-Salary Dates Hire: 09/14/2021 Birth: 07/14/1979 No Health Care Coverage Available	Gross: 0.00 Salary: 1663.85 Bi-Wkly Rate Calc: 1 LWW: 50 NWW: 50 Std Hours: 40.00 Paid 12th of Month: 1,2 Prior Qtr Month 3	Federal: 2021 Form W-4: J-Married filing jointly Higher Withholding Table Dependents \$6000 Block FUTA Txbl 01 NY 00 Exemptions M-Married 01 NY (Lived in) 19 NY SUI/DI NY FLI 3301 Local 2 NEW YORK CIT 3305 Local NY METRO - M	Goal Deductions #1 788.46 51 401K Limit: 20500.00 To Date: 19711.50 Direct Deposits Acct #: XXXX4517 Code X Tran/ABA: XXXXXXXX X Full Deposit	41,160.02 Y Gross 9,983.10 Q Gross 2,551.92 Y SS 618.95 Q SS 596.82 Y MED 144.75 Q MED 603.32 Y State 1 150.78 Q State 1 30.00 Y SDI 7.20 Q SDI 210.25 Y VFLI 51.00 Q VFLI 441.56 Y Local 2 110.10 Q Local 2 41,160.02 Y NYMCT TXB 9,983.10 Q NYMCT TXB 139.97 Y NYMCT TAX 33.96 Q NYMCT TAX 19,711.50 Y 401K 4,730.76 Q 401K 42.50 Tkn 1 V 31.00 Tkn 2 H 16.50 Tkn 3 S 11.00 Tkn 4 P 17,014.65 Ac 40 YTD D 31.00 Ac AG YTD H 11.00 Ac AM YTD P 16.50 Ac AP YTD S 42.50 Ac AR YTD V 19,711.50 Ac A7 YTD 4 20.01 Ac BG YTD C 846.49 Ac BH YTD S 20.00 Ac BM YTD C 314.49 Ac KK YTD C 41,160.02 Ac LB YTD R 994.00 Ac YH YTD H
SUSMAN,LEAH Mailing & Home Address 671 UNION STREET APARTMENT 3F BROOKLYN,NY 11215 eVoucher File: 000167 Status: TERM Dept: 010188 Sex: F Clock: XN50X Race: 1 SSN: On File Occup: 5 Title: 8820 Basis of Pay: 1-Hourly Dates Hire: 06/03/2019 Birth: 04/24/1996 Date 3: 01/14/2022 Date 5: 06/03/2019	Gross: 0.00 Hourly Rate: 24.4505 Bi-Wkly Rate 2: 24.4505 Rate 3: 21.3470 Rate Calc: 1 LWW: 04 NWW: 06 Std Hours: 70.00	Marital Status: S-SINGLE Federal: 01 Exemptions Block FUTA Txbl 01 NY 01 Exemptions 19 NY SUI/DI NY FLI 3301 NEW YORK CIT 3305 Local NY METRO - M	48.50 D2 Union Calc Factors 003.0000 85 401K %	3,895.94 Y Gross 0.00 Q Gross 292.65 Y FIT 0.00 Q FIT 232.71 Y SS 0.00 Q SS 54.42 Y MED 0.00 Q MED 131.50 Y State 1 0.00 Q State 1 2.40 Y SDI 0.00 Q SDI 19.91 Y VFLI 0.00 Q VFLI 93.46 Y Local 1 0.00 Q Local 1 3,753.43 Y NYMCT TXB 0.00 Q NYMCT TXB 12.75 Y NYMCT TAX 0.00 Q NYMCT TAX 2.16 Y GTL 0.00 Q GTL 116.88 Y 401K 0.00 Q 401K 52.50 Tkn 1 V 7.00 Tkn 2 H 2,758.84 Ac 40 YTD D 62.05 Ac 86 MEDIC 7.00 Ac AG YTD H 171.15 Ac AH YTD H

SUSMAN, LEAH									
File: 000167									
(continued)									
Date 9: 06/03/2019									
<div> <div>52.50 Ac</div> <div>AR YTD V</div> <div>1,283.65 Ac</div> <div>AT YTD V</div> </div>									

Additional Accumulations to Date											
116.88 Ac	A7 YTD 4	1.84 Ac	BJ YTD S	28.00 Ac	BM YTD C	44.99 Ac	CR YTD S	82.62 Ac	FL EE SA	684.61 Ac	HC YTD C
2.16 Ac	HH YTD G	116.88 Ac	KK YTD C	70.00 Ac	LA YTD R	1,711.54 Ac	LB YTD R	1,016.55 Ac	MN YTD T	159.34 Ac	YH YTD H
48.50 Ac	2K YTD U	2.16 Ac	8A SUPPL								

SUSMAN,LEAH	Gross: 0.00	Federal:	8,193.38 Y Gross	0.00 Q Gross
Mailing & Home Address	Hourly Rate: 26.0000	2022 Form W-4:	563.00 Y FIT	0.00 Q FIT
671 UNION STREET	Bi-Wkly	D-Single/Married filing	499.46 Y SS	0.00 Q SS
APARTMENT 3F	Rate 2: 26.0000	separately	116.81 Y MED	0.00 Q MED
BROOKLYN,NY 11215	Rate Calc: 1	Block FUTA Txbl	322.28 Y State 1	0.00 Q State 1
	LWW: 16 NWW: 12	01 NY	41.86 Y VFLI	0.00 Q VFLI
File: 000211	Std Hours: 70.00	78 NY SUI/DI	7.50 Y GTL	0.00 Q GTL
Dept: 005105		NY FLI	7.00 Tkn 2 H	7.00 Tkn 3 S
SSN: On File			6,504.86 Ac 40 YTD D	145.11 Ac 86 MEDIC
Title: OPR1			7.00 Ac AG YTD H	182.00 Ac AH YTD H
Basis of Pay: 1-Hourly			7.00 Ac AP YTD S	182.00 Ac AQ YTD S
Dates			6.02 Ac BJ YTD S	156.52 Ac CR YTD S
Hire: 06/03/2019			7.50 Ac HH YTD G	295.11 Ac LA YTD R
Birth: 04/24/1996			7,672.86 Ac LB YTD R	3,501.45 Ac MN YTD T
Date 3: 04/08/2022			315.13 Ac YH YTD H	7.50 Ac 8A SUPPL
Date 4: 01/28/2022				
Date 9: 06/03/2019				
Employee & Dependents Health Care Coverage				

TASSY,RAFAEL	Gross: 0.00	Marital Status: S-SINGLE	Calc Factors		60,348.40 Y Gross	14,662.14 Q Gross
Mailing & Home Address	Salary: 2443.69	Federal:	010.0000	85 401K %	5,904.67 Y FIT	1,452.48 Q FIT
31 LEONARD STREET	Bi-Wkly	01 Exemptions	Direct Deposits		3,741.60 Y SS	909.05 Q SS
APT. 3-C	Rate 3: 30.7812	Block FUTA Txbl	Acct #:	XXXXXXXX1173 Code 71	875.05 Y MED	212.60 Q MED
BROOKLYN,NY 11206	Rate Calc: 1	01 NY	Tran/ABA:	XXXXXXXX X Full Deposit	2,556.10 Y State 1	622.86 Q State 1
	LWW: 50 NWW: 50	00 Exemptions			30.00 Y SDI	7.20 Q SDI
File: 000132	Status: ACTIVE	19 NY SUI/DI			308.38 Y VFLI	74.94 Q VFLI
Dept: 010290	Sex: F	NY FLI			1,809.94 Y Local 2	441.06 Q Local 2
Clock: XN50X	Occup: 2	3301 Local 2			60,348.40 Y NYMCT TXB	14,662.14 Q NYMCT TXB
SSN: On File		NEW YORK CIT			205.23 Y NYMCT TAX	49.86 Q NYMCT TAX
Title: 8820		3305 Local			6,034.82 Y 401K	1,466.22 Q 401K
Basis of Pay: 8-Salary		NY METRO - M			35.00 Tkn 1 V	49.00 Tkn 2 H
Dates					28.00 Tkn 3 S	22.40 Tkn 4 P
Hire: 11/07/2016 Birth: 07/19/1982					49.00 Ac AG YTD H	22.40 Ac AM YTD P
Date 5: 11/07/2016 Date 9: 11/07/2016					28.00 Ac AP YTD S	35.00 Ac AR YTD V

Additional Accumulations to Date											
6,034.82 Ac	A7 YTD 4	62.00 Ac	BG YTD C	1,139.82 Ac	BH YTD S	28.00 Ac	BM YTD C	39,087.84 Ac	CV YTD 2	1,810.43 Ac	KK YTD C
60,348.40 Ac	LB YTD R	1,400.00 Ac	YH YTD H								

TEJADA,ARIEL	Gross: 0.00	Marital Status: S-SINGLE	
Mailing & Home Address	Hourly Rate: 19.1571	Federal:	
2151 N. HUDSON ST.	Bi-Wkly	00 Exemptions	
APT 1	Rate 2: 19.1571	Block FUTA Txbl	
FORT LEE,NJ 07024	Rate 3: 19.1571	01 NY	

PERSONNEL	PAY	TAX STATUS	SCHEDULED AMOUNTS	ACCUMULATIONS TO DATE
TEJADA,ARIEL File: 000157 (continued)				
File: 000157 Dept: 040690 Clock: XN50X SSN: On File Title: 8820 Basis of Pay*: HOURLY Dates Hire: 10/09/2018 Birth: 10/16/1995 Date 3: 01/31/2019 Date 5: 10/09/2018 Date 9: 10/09/2018	Rate Calc: 1	00 Exemptions 56 NJ (Lived in) 00 Exemptions 19 NY SUI/DI NY FLI 3305 Local NY METRO - M		
TIGRE-GARCIA SIMOES BARBOSA,MARI Mailing & Home Address 49 N 8TH STREET APT.4-G BROOKLYN,NY 11249 File: 000127 Dept: 016935 Clock: XN50X SSN: On File Title: 8820 Basis of Pay*: SALARY Dates Hire: 09/13/2016 Birth: 12/03/1985 Date 3: 04/02/2019 Date 5: 09/13/2016 Date 9: 09/13/2016				
Mailing & Home Address 49 N 8TH STREET APT.4-G BROOKLYN,NY 11249 File: 000127 Dept: 016935 Clock: XN50X SSN: On File Title: 8820 Basis of Pay*: SALARY Dates Hire: 09/13/2016 Birth: 12/03/1985 Date 3: 04/02/2019 Date 5: 09/13/2016 Date 9: 09/13/2016	Gross: 0.00 Salary: 1183.91 Bi-Wkly Rate Calc: 1 Std Hours: 80.00	Marital Status: M-MARRIED Federal: 01 Exemptions Block FUTA Txbl Block SS/Med Tax \$240 Extra Federal Tax 01 NY 00 Exemptions \$40 Extra State Tax 19 NY SUI/DI NY FLI 3301 Local 2 NEW YORK CIT 3305 Local NY METRO - M		
TILLONA,THOMAS Mailing & Home Address 238 TODT HILL ROAD STATEN ISLAND,NY 10314 File: 000089 Dept: 010212 Clock: XN50X SSN: On File Title: 8820 Basis of Pay*: SALARY Dates Hire: 07/10/2012 Birth: 07/29/1976 Date 3: 08/24/2018 Date 5: 03/31/2014 Date 9: 07/10/2012				
Mailing & Home Address 238 TODT HILL ROAD STATEN ISLAND,NY 10314 File: 000089 Dept: 010212 Clock: XN50X SSN: On File Title: 8820 Basis of Pay*: SALARY Dates Hire: 07/10/2012 Birth: 07/29/1976 Date 3: 08/24/2018 Date 5: 03/31/2014 Date 9: 07/10/2012	Gross: 0.00 Salary: 2841.38 Bi-Wkly Rate Calc: 1 Std Hours: 80.00	Marital Status: S-SINGLE Federal: 02 Exemptions Block FUTA Txbl 01 NY 00 Exemptions 19 NY SUI/DI NY FLI 3301 Local 2 NEW YORK CIT 00 Exemptions 3305 Local NY METRO - M	140.00 Alw 1 V 28.00 Alw 4 P	63.00 Alw 3 S

PERSONNEL	PAY	TAX STATUS	SCHEDULED AMOUNTS	ACCUMULATIONS TO DATE
TOLEDO,AMELIA	Gross: 0.00	Marital Status: M-MARRIED	Calc Factors	57,539.36 Y Gross 14,330.76 Q Gross
Mailing & Home Address	Salary: 2388.46	Federal:	003.0000 85 401K %	1,023.79 Y FIT 296.28 Q FIT
66 HILLSIDE AVENUE	Bi-Wkly	08 Exemptions	Direct Deposits	3,567.44 Y SS 888.51 Q SS
HASTINGS- ON- HUD,NY 10706	Rate Calc: 1	Block FUTA Txbl	Acct #: XXXXXXXX5565 Code X	834.32 Y MED 207.80 Q MED
eVoucher	LWW: 50 NWW: 50	01 NY	Tran/ABA: XXXXXXXX X Full Deposit	2,106.73 Y State 1 535.20 Q State 1
File: 000154	Status: ACTIVE	09 Exemptions		30.00 Y SDI 7.20 Q SDI
Dept: 010212	Sex: F	19 NY SUI/DI		294.09 Y VFLI 73.26 Q VFLI
Clock: XN50X	eW2	NY FLI		57,539.36 Y NYMCT TXB 14,330.76 Q NYMCT TXB
SSN: On File	Race: 4	3305 Local		195.60 Y NYMCT TAX 48.72 Q NYMCT TAX
Title: 8820	Occup: 2	NY METRO - M		1,726.13 Y 401K 429.90 Q 401K
Basis of Pay: 8-Salary				46.34 Tkn 1 V 36.00 Tkn 2 H
Dates				20.00 Tkn 3 S 20.00 Tkn 4 P
Hire: 08/07/2018 Birth: 01/19/1976				47,956.86 Ac 40 YTD D 36.00 Ac AG YTD H
Date 5: 08/07/2018 Date 9: 08/07/2018				20.00 Ac AM YTD P 20.00 Ac AP YTD S
Additional Accumulations to Date				
	46.34 Ac AR YTD V	1,726.13 Ac A7 YTD 4	68.00 Ac BG YTD C	965.66 Ac BH YTD S
	57,539.36 Ac LB YTD R	1,184.00 Ac YH YTD H		24.00 Ac BM YTD C
				1,726.13 Ac KK YTD C

TOMATORE,SUZANNE	Gross: 0.00	Marital Status: S-SINGLE	Calc Factors	18,543.51 Y Gross 0.00 Q Gross
Mailing & Home Address	Salary: 5855.77	Federal:	013.0000 85 401K %	2,643.87 Y FIT 0.00 Q FIT
341 SENATOR ST	Bi-Wkly	04 Exemptions	Direct Deposits	1,152.98 Y SS 0.00 Q SS
BROOKLYN,NY 11220	Rate Calc: 1	Block FUTA Txbl	Acct #: XXXXXXXX9810 Code 73	269.65 Y MED 0.00 Q MED
eVoucher	LWW: 06 NWW: 06	\$20 Extra Federal Tax	Tran/ABA: XXXXXXXX X Full Deposit	1,000.32 Y State 1 0.00 Q State 1
File: 000090	Status: TERM	01 NY		3.60 Y SDI 0.00 Q SDI
Dept: 010212	Sex: F	02 Exemptions		94.75 Y VFLI 0.00 Q VFLI
Clock: XN50X	Race: 1	\$20 Extra State Tax		612.63 Y Local 2 0.00 Q Local 2
SSN: On File	Occup: 2	M-Married		18,596.46 Y NYMCT TXB 0.00 Q NYMCT TXB
Title: 8820		19 NY SUI/DI		63.23 Y NYMCT TAX 0.00 Q NYMCT TAX
Basis of Pay*: SALARY		NY FLI		52.95 Y GTL 0.00 Q GTL
Dates		3301 Local 2		2,410.66 Y 401K 0.00 Q 401K
Hire: 09/04/2001 Birth: 01/21/1975		NEW YORK CIT		140.00 Alw 1 V 14.00 Tkn 2 H
Date 3: 02/04/2022 Date 5: 03/31/2014		3305 Local		63.00 Alw 3 S 3.50 Tkn 3 S
Date 9: 09/04/2001		NY METRO - M		28.00 Alw 4 P 7.00 Tkn 4 P
Additional Accumulations to Date				
	2,100.00 Ac 40 YTD D	14.00 Ac AG YTD H	7.00 Ac AM YTD P	3.50 Ac AP YTD S
	28.00 Ac BG YTD C	122.50 Ac BH YTD S	28.00 Ac BM YTD C	8,253.91 Ac CX YTD 2
	556.30 Ac KK YTD C	17,567.31 Ac LB YTD R	210.00 Ac YH YTD H	52.95 Ac 8A SUPPL
			48.50 D2 Union	

TOVAR MICHEL,ALEXA GISELLE	Gross: 0.00	Federal:	48.50 D2 Union	
Mailing & Home Address	Hourly Rate: 24.4505	2020 Form W-4:		
620 WEST 42 STREET	Bi-Wkly	J-Married filing jointly		
S39L	Rate 2: 24.4505	Block FUTA Txbl		
NEW YORK,NY 10036	Rate 3: 21.3465	01 NY		
eVoucher	Rate Calc: 1	00 Exemptions		
File: 000162	Status: TERM	M-Married		
Dept: 010220	Sex: F	19 NY SUI/DI		
Clock: XN50X	eW2	NY FLI		
SSN: On File	Race: 3	3301 Local 2		

PERSONNEL	PAY	TAX STATUS	SCHEDULED AMOUNTS	ACCUMULATIONS TO DATE
TOVAR MICHEL,ALEXA GISELLE File: 000162 (continued) <div> <div>Title: 8820</div> <div>Occup: 5</div> </div> <div> <div>Basis of Pay: 1-Hourly</div> <div> Dates </div> </div> <div> <div>Hire: 03/16/2020</div> <div>Birth: 01/15/1996</div> </div> <div> <div>Date 3: 07/30/2021</div> <div>Date 4: 03/16/2020</div> </div> <div> <div>Date 5: 02/20/2019</div> <div>Date 9: 03/16/2020</div> </div>				
TRAVIS,EILEEN Mailing & Home Address 211-01 42ND AVE 3C BAYSIDE,NY 11361 <div> <div>File: 000091</div> <div>eVoucher</div> </div> <div> <div>Dept: 035665</div> <div>Status: ACTIVE</div> </div> <div> <div>Clock: XN50X</div> <div>Sex: F</div> </div> <div> <div>Cntl: N</div> <div>Race: 1</div> </div> <div> <div>SSN: On File</div> <div>Occup: 1</div> </div> <div> <div>Title: 8820</div> </div> <div> <div>Basis of Pay: 8-Salary</div> <div> Dates </div> </div> <div> <div>Hire: 05/03/1999</div> <div>Birth: 04/24/1947</div> </div> <div> <div>Date 5: 03/31/2014</div> <div>Date 9: 05/03/1999</div> </div>				
<div> <div>Gross: 0.00</div> <div>Salary: 5841.31</div> <div>Bi-Wkly</div> <div>Rate Calc: 1</div> <div>LWW: 50 NWW: 50</div> <div>Std Hours: 70.00</div> <div>Paid 12th of Month: 1,2</div> <div>Prior Qtr Month 3</div> </div> <div> <div>Marital Status: S-SINGLE</div> <div>Federal:</div> <div>00 Exemptions</div> <div>Block FUTA Txbl</div> <div>01 NY</div> <div>00 Exemptions</div> <div>19 NY SUI/DI</div> <div>NY FLI</div> <div>3301 Local 2</div> <div>NEW YORK CIT</div> <div>00 Exemptions</div> <div>3305 Local</div> <div>NY METRO - M</div> </div> <div> <div>13.92 JB MTHOSP</div> <div>135.00 J5 TRANST</div> <div>53.62 17 LIFE</div> <div>122.88 32 MEDCAL</div> <div>13.41 33 DTL125</div> <div>1038.46 51 401K</div> <div> Direct Deposits </div> <div>Acct #: XXXXXX8676</div> <div>Code X</div> <div>Tran/ABA: XXXXXXXX X</div> <div>Full Deposit</div> </div>				
<div> <div>144,750.61 Y Gross</div> <div>35,047.86 Q Gross</div> <div>20,172.59 Y FIT</div> <div>4,861.98 Q FIT</div> <div>8,722.22 Y SS</div> <div>2,091.99 Q SS</div> <div>2,039.88 Y MED</div> <div>489.26 Q MED</div> <div>6,245.87 Y State 1</div> <div>1,505.70 Q State 1</div> <div>30.00 Y SDI</div> <div>7.20 Q SDI</div> <div>423.71 Y VFLI</div> <div>0.00 Q VFLI</div> <div>4,293.38 Y Local 2</div> <div>1,034.04 Q Local 2</div> <div>140,681.04 Y NYMCT TXB</div> <div>33,741.84 Q NYMCT TXB</div> <div>478.29 Y NYMCT TAX</div> <div>114.72 Q NYMCT TAX</div> <div>1,787.49 Y GTL</div> <div>321.72 Q GTL</div> <div>25,961.50 Y 401K</div> <div>6,230.76 Q 401K</div> <div>140.00 Alw 1 V</div> <div>42.00 Tkn 1 V</div> <div>56.00 Tkn 2 H</div> <div>63.00 Alw 3 S</div> <div>14.00 Tkn 3 S</div> <div>28.00 Alw 4 P</div> <div>28.00 Tkn 4 P</div> <div>70,823.44 Ac 40 YTD D</div> </div>				
Additional Accumulations to Date <div> <div>737.28 Ac 85 MEDIC</div> <div>2,551.81 Ac 86 MEDIC</div> <div>80.46 Ac 87 TS DE</div> <div>335.25 Ac 88 TS DE</div> <div>56.00 Ac AG YTD H</div> <div>28.00 Ac AM YTD P</div> </div> <div> <div>14.00 Ac AP YTD S</div> <div>42.00 Ac AR YTD V</div> <div>25,961.50 Ac A7 YTD 4</div> <div>84.00 Ac BG YTD C</div> <div>1,462.10 Ac BH YTD S</div> <div>35.00 Ac BM YTD C</div> </div> <div> <div>2,970.00 Ac FL EE SA</div> <div>810.00 Ac FM EE SA</div> <div>180.96 Ac G3 YTD M</div> <div>1,787.49 Ac HH YTD G</div> <div>4,342.57 Ac KK YTD C</div> <div>144,750.61 Ac LB YTD R</div> </div> <div> <div>14,198.07 Ac MN YTD T</div> <div>1,750.00 Ac YH YTD H</div> <div>1,787.49 Ac 8A SUPPL</div> </div>				
VALLE,DIANE Mailing & Home Address 5422 4TH AVENUE #1A BROOKLYN,NY 11220 <div> <div>File: 000136</div> <div>Status: TERM</div> </div> <div> <div>Dept: 010220</div> <div>Sex: F</div> </div> <div> <div>Clock: XN50X</div> <div>Race: 3</div> </div> <div> <div>SSN: On File</div> <div>Occup: 5</div> </div> <div> <div>Title: 8820</div> </div> <div> <div>Basis of Pay*: HOURLY</div> <div> Dates </div> </div> <div> <div>Hire: 02/27/2017</div> <div>Birth: 11/26/1994</div> </div> <div> <div>Date 3: 12/14/2018</div> <div>Date 5: 02/27/2017</div> </div> <div> <div>Date 9: 02/27/2017</div> </div>				
<div> <div>Gross: 0.00</div> <div>Hourly Rate: 19.7318</div> <div>Bi-Wkly</div> <div>Rate 2: 19.7318</div> <div>Rate 3: 19.1571</div> <div>Rate Calc: 1</div> </div> <div> <div>Marital Status: S-SINGLE</div> <div>Federal:</div> <div>00 Exemptions</div> <div>Block FUTA Txbl</div> <div>01 NY</div> <div>00 Exemptions</div> <div>19 NY SUI/DI</div> <div>NY FLI</div> <div>3301 Local 2</div> <div>NEW YORK CIT</div> <div>3305 Local</div> <div>NY METRO - M</div> </div> <div> <div>003.0000 85 401K %</div> <div> Direct Deposits </div> <div>Acct #: XXXXXX6606</div> <div>Code X</div> <div>Tran/ABA: XXXXXXXX X</div> <div>Full Deposit</div> </div>				

PERSONNEL	PAY	TAX STATUS	SCHEDULED AMOUNTS	ACCUMULATIONS TO DATE
VAZQUEZ,LIBBY Mailing & Home Address 53 CARROLL STREET BRONX,NY 10464 File: 000092 Dept: 010212 Clock: XN50X SSN: On File Title: DLS1 Basis of Pay: 8-Salary Dates Hire: 06/02/2008 Birth: 04/01/1966 Date 5: 03/31/2014 Date 9: 06/02/2008	Gross: 0.00 Salary: 5875.00 Rate Calc: 1 LWW: 50 NWW: 50 Std Hours: 70.00 Paid 12th of Month: 1,2 Prior Qtr Month 3	Marital Status: M-MARRIED Federal: 01 Exemptions Block FUTA Txbl 01 NY 00 Exemptions 19 NY SUI/DI NY FLI 3301 Local 2 NEW YORK CIT 00 Exemptions 3305 Local NY METRO - M	50.81 17 LIFE 214.40 32 MEDCAL 5.97 34 VIS125 Calc Factors 004.0000 85 401K % Direct Deposits Acct #: XXXX0329 Code X Tran/ABA: XXXXXXXX X Full Deposit	145,182.68 Y Gross 35,250.00 Q Gross 17,561.57 Y FIT 4,252.62 Q FIT 8,793.70 Y SS 2,122.43 Q SS 2,056.59 Y MED 496.37 Q MED 7,840.94 Y State 1 1,894.92 Q State 1 30.00 Y SDI 7.20 Q SDI 423.71 Y VFLI 0.00 Q VFLI 5,201.21 Y Local 2 1,255.62 Q Local 2 141,833.81 Y NYMCT TXB 34,232.64 Q NYMCT TXB 482.28 Y NYMCT TAX 116.40 Q NYMCT TAX 1,252.77 Y GTL 304.86 Q GTL 5,807.32 Y 401K 1,410.00 Q 401K 140.00 Alw 1 V 62.00 Tkn 1 V 56.00 Tkn 2 H 63.00 Alw 3 S
Additional Accumulations to Date				
21.00 Tkn 3 S 28.00 Alw 4 P 28.00 Tkn 4 P 92,866.00 Ac 40 YTD D 1,286.40 Ac 85 MEDIC 4,452.39 Ac 86 MEDIC 35.82 Ac 89 TS VI 149.25 Ac 90 TS VI 21.00 Ac 99 YTD A 56.00 Ac AG YTD H 28.00 Ac AM YTD P 21.00 Ac AP YTD S 62.00 Ac AR YTD V 5,807.32 Ac A7 YTD 4 71.00 Ac BG YTD C 1,425.00 Ac BH YTD S 35.00 Ac BM YTD C 1,252.77 Ac HH YTD G 4,355.49 Ac KK YTD C 145,182.68 Ac LB YTD R 24,776.58 Ac MN YTD T 1,750.00 Ac YH YTD H 1,252.77 Ac 8A SUPPL				
WAYNER,LINDA Mailing & Home Address 211 EAST 18TH STREET #1T NEW YORK,NY 10003 File: 000145 Dept: 016935 Clock: XN50X SSN: On File Title: 8820 Basis of Pay*: SALARY Dates Hire: 11/27/2017 Birth: 06/26/1976 Date 3: 07/13/2018 Date 5: 11/27/2017 Date 9: 11/27/2017	Gross: 0.00 Salary: 3448.28 Rate Calc: 1 Std Hours: 80.00	Marital Status: M-MARRIED Federal: 03 Exemptions Block FUTA Txbl 01 NY 03 Exemptions 19 NY SUI/DI NY FLI 3301 Local 2 NEW YORK CIT 3305 Local NY METRO - M		
WILCOX,SCOTT CHRISTOPHER Mailing & Home Address 62 GREELEY AVENUE SAYVILLE,NY 11782 File: 000187 Dept: 010212 SSN: On File Title: IPD1 Basis of Pay: 8-Salary Dates Hire: 01/14/2021 Birth: 03/14/1977 Date 3: 03/31/2021 No Health Care Coverage Available	Gross: 0.00 Salary: 2660.00 Rate Calc: 1 Std Hours: 14.00	Federal: 2021 Form W-4: J-Married filing jointly Extra W/H \$112 Block FUTA Txbl 01 NY 01 Exemptions M-Married 01 NY (Lived in) 19 NY SUI/DI NY FLI 3305 Local NY METRO - M		

PERSONNEL	PAY	TAX STATUS	SCHEDULED AMOUNTS	ACCUMULATIONS TO DATE
WONG,MAY Mailing & Home Address 20 MONROE STREET APT. LB7 NEW YORK,NY 10002 File: 000093 Dept: 010212 Clock: XN50X SSN: On File Title: 8820 Basis of Pay*: SALARY Dates Hire: 10/11/2012 Birth: 03/13/1983 Date 3: 06/29/2018 Date 5: 03/31/2014 Date 9: 10/11/2012	Gross: 0.00 Salary: 2624.52 Rate Calc: 1 Std Hours: 80.00 eVoucher Status: TERM Sex: F eW2 Race: 4 Occup: 2	Marital Status: S-SINGLE Federal: 01 Exemptions Block FUTA Txbl 01 NY 01 Exemptions 19 NY SUI/DI NY FLI 3301 Local 2 NEW YORK CIT 00 Exemptions 3305 Local NY METRO - M		118.68 Alw 1 V 53.40 Alw 3 S 28.00 Alw 4 P
YAROSH,STEVEN MARK Mailing & Home Address 70 WEST 93RD STREET APT 7F NEW YORK,NY 10025 File: 000232 Dept: 010212 SSN: On File Title: LHA1 Dates Hire: 10/06/2022 Birth: 10/13/1955 No Health Care Coverage Available	Gross: 0.00 Salary: 1615.38 Rate Calc: 1 LWW: 50 NWW: 10 Std Hours: 40.00 Paid 12th of Month: 1,2 eVoucher Status: ACTIVE Sex: M Race: 1 Occup: 2	Federal: 2022 Form W-4: J-Married filing jointly Higher Withholding Table Othr Income \$24000 Block FUTA Txbl 01 NY 01 Exemptions M-Married 01 NY (Lived in) 19 NY SUI/DI NY FLI 3301 Local 2 NEW YORK CIT 3305 Local NY METRO - M	Direct Deposits Acct #: XXXX6282 Code X Tran/ABA: XXXXXXXX X Full Deposit	7,390.35 Y Gross 7,390.35 Q Gross 1,275.76 Y FIT 1,275.76 Q FIT 458.20 Y SS 458.20 Q SS 107.16 Y MED 107.16 Q MED 290.68 Y State 1 290.68 Q State 1 6.00 Y SDI 6.00 Q SDI 37.75 Y VFLI 37.75 Q VFLI 206.47 Y Local 2 206.47 Q Local 2 7,390.35 Y NYMCT TXB 7,390.35 Q NYMCT TXB 25.12 Y NYMCT TAX 25.12 Q NYMCT TAX 3.00 Tkn 2 H 5,008.33 Ac 40 YTD D 3.00 Ac AG YTD H 177.00 Ac LA YTD R 7,390.35 Ac LB YTD R 183.00 Ac YH YTD H
ZETES,ALEXANDRA Mailing & Home Address 480 WILLOUGHBY AVE #2 BROOKLYN,NY 11206 File: 000144 Dept: 016935 Clock: XN50X SSN: On File Title: 8820 Basis of Pay*: SALARY Dates Hire: 10/23/2017 Birth: 08/02/1988 Date 3: 10/05/2018 Date 5: 10/23/2017 Date 9: 10/23/2017	Gross: 0.00 Salary: 2107.28 Rate Calc: 1 Std Hours: 80.00 eVoucher Status: TERM Sex: F eW2 Race: 1 Occup: 2	Marital Status: S-SINGLE Federal: 02 Exemptions Block FUTA Txbl 01 NY 02 Exemptions 19 NY SUI/DI NY FLI 3301 Local 2 NEW YORK CIT 3305 Local NY METRO - M		

COMPANY TOTALS		PAY		SCHEDULED AMOUNTS				ACCUMULATIONS TO DATE			
Hourly Rates (Active EE's):	385,5823	Current Payroll:		700.00	V	1,350.00	X	4,061,853.87	Y Gross	1,013,233.53	Q Gross
Salary Rates (Active EE's):	141,304.8500	Hours 1:	0.00	100.00	DC	679.00	D2	442,934.09	Y FIT	110,507.80	Q FIT
Total Rates (All EE's):	259,308.3185	Hours 2:	0.00	13.92	JB	33.40	JD	236,021.78	Y SS	55,098.33	Q SS
All Employees:	124	Hours 3:	0.00	48.37	JE	18.69	JF	56,272.10	Y MED	13,959.34	Q MED
Active Employees:	54	Hours 4:	70.00-	0.50	JG	192.31	J1	181,748.75	Y State 1	45,406.13	Q State 1
		Earnings 1:	4,403.85-	413.46	J2	50.00	J3	348.42	Y State 2	87.66	Q State 2
New Hires:	0	Earnings 2:	0.00	100.00	J4	568.50	J5	169.15	Y SUI	0.00	Q SUI
Changes:	0	Earnings 3:	0.00	68.70	J9	568.83	17	2,452.76	Y SDI	622.07	Q SDI
Entries:	0	Earnings 4:	3,935.76	1,812.79	31	2,033.89	32	16,488.43	Y VFLI	2,880.73	Q VFLI
Pays:	3	Earnings 5:	0.00	719.17	33	131.98	34	126.65	Y FLI	30.70	Q FLI
		Federal Tax:	1,001.04-	4,730.20	51	380.00	71	2,896.18	Y Local 1	0.00	Q Local 1
		Soc. Sec. Tax:	273.05-	600.00	72	1,800.00	73	88,519.94	Y Local 2	23,552.38	Q Local 2
		Medicare Tax:	63.86-	Calc Factors				3,735,008.89	Y NYMCT TXB	940,800.00	Q NYMCT TXB
		Medicare Surtax:	0.00	464,9310	85	10.0000	95	12,699.32	Y NYMCT TAX	3,198.99	Q NYMCT TAX
		SUI Tax:	0.00	Goal Deductions				6,400.76	Y XFIT	3,935.76	Q XFIT
		SDI Tax:	0.00	68,587.98	Goal 1	65,666.29	Bal 1	6,400.76	Y XSS	3,935.76	Q XSS
		VFLI Tax:	0.00					6,400.76	Y XMED	3,935.76	Q XMED
		FLI Tax:	0.00					6,400.76	Y XState 1	3,935.76	Q XState 1
		MLI Tax:	0.00					2,465.00	Y XState 2	0.00	Q XState 2
		State Tax:	288.83-					6,400.76	Y XSDI EE	3,935.76	Q XSDI EE
		Local Tax:	0.00					6,400.76	Y XLocal 2	3,935.76	Q XLocal 2
		EIC Advances:	0.00					14,201.43	Y GTL	3,375.86	Q GTL
		Vol Deductions:	1,158.69					333,789.97	Y 401K	84,012.12	Q 401K
		Gross:	468.09-					100.00	Y TAXFRQCT	24.00	Q TAXFRQCT
		Net:	0.00					160,887.26	Y SSTXBL	160,887.26	Y MEDTXBL
								24,000.00	Y SUITXBL EE	24,000.00	Y SUITXBL ER
		Male Pays > 100:	0.00					167,816.25	Y SDITXBL EE	146,034.96	Y FLITXBL
		Male Pays > 300:	0.00					3,126.96	Tkn 1 V	2,599.00	Tkn 2 H
		Total Male Pays:	0					1,135.25	Tkn 3 S	920.50	Tkn 4 P
								2,561.38	Alw 1 V	1,153.85	Alw 3 S
		Female Pays > 100:	0.00					548.00	Alw 4 P	117,673.38	Ac 17
		Female Pays > 300:	0.00					77.50	Ac 37	1,864,236.80	Ac 40
		Total Female Pays:	2					10,677.74	Ac 83	43,926.73	Ac 84
Additional Accumulations to Date											
12,145.98	Ac 85	39,420.96	Ac 86	4,242.82	Ac 87	15,374.87	Ac 88	776.15	Ac 89	2,766.40	Ac 90
7.00	Ac 96	60.27	Ac 99	2,599.00	Ac AG	17,329.04	Ac AH	920.50	Ac AM	4,535.30	Ac AN
1,135.25	Ac AP	10,770.78	Ac AQ	3,126.96	Ac AR	32,731.03	Ac AT	712.00	Ac AY	333,789.97	Ac A7
2,125.99	Ac BG	50,174.12	Ac BH	705.33	Ac BJ	1,623.50	Ac BM	98.29	Ac CC	540.00	Ac CH
7,708.84	Ac CJ	3,418.11	Ac CN	30,500.00	Ac CQ	17,735.72	Ac CR	534,542.50	Ac CV	9,000.00	Ac CW
32,603.91	Ac CX	4,807.75	Ac FB	1,153.86	Ac FC	9,709.47	Ac FD	2,480.76	Ac FE	1,300.00	Ac FG
300.00	Ac FH	1,000.00	Ac FJ	600.00	Ac FK	12,174.12	Ac FL	3,411.00	Ac FM	843.30	Ac FT
375.84	Ac G3	468.30	Ac G5	780.95	Ac G6	282.64	Ac G7	5.50	Ac G9	9,883.49	Ac HC
3,583.95	Ac HF	14,201.43	Ac HH	1,817.91	Ac HX	4,886.88	Ac H4	83,794.81	Ac KK	19,926.00	Ac LA
3,900,929.40	Ac LB	226.52	Ac LC	8,040.83	Ac LD	662,331.73	Ac MN	6,400.76	Ac MR	231.54	Ac QB
6,400.76	Ac RD	84,420.91	Ac YH	11,357.66-	Ac 2J	5,141.00	Ac 2K	2,250.00	Ac 3R	800.00	Ac 3T
16,599.18	Ac 8A										

Next Available File Numbers: 000067, 000069, 000070, 000072, 000076, 000078, 000079, 000080, 000081, 000234
 Highest Available File Number: 000234