

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			
	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/TRANSPO	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	YES
AB	YTD BONUS	EARNINGS CODE B	YEAR END	YES	YES	YES	YES
AC	YTD COMMISSION	EARNINGS CODE C	YEAR END	YES	YES	YES	YES
AD	YTD DOUBLE TIME EARN	EARNINGS CODE D	YEAR END	YES	YES	YES	YES
AE	YTD DOUBLE TIME HOUR	HOURS CODE D	YEAR END	YES	NO	YES	YES
AF	Ytd Clinic Earn	EARNINGS CODE E	YEAR END	YES	YES	YES	YES
AG	YTD HOLIDAY HOURS	HOURS CODE H	YEAR END	YES	NO	YES	YES
AH	YTD HOLIDAY EARNS	EARNINGS CODE H	YEAR END	YES	YES	YES	YES
AJ	YTD JURY DUTY EARNS	EARNINGS CODE J	YEAR END	YES	YES	YES	YES
AK	YTD TRANSPORT EARNS	EARNINGS CODE N	YEAR END	YES	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/TRANSPO	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 OVERTIME 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 EARN	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 EARN	EARN FIELD 1	YEAR END	YES	YES	YES
	LC	YTD OVERTIME HOURS	HOURS FIELD 2	YEAR END	YES	NO	YES
	LD	YTD OVERTIME EARN	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 MGRLN1	DEDUCTION CODE 4B	YEAR END	YES	YES	YES
	NC	YTD MEP 401K MGRLN2	DEDUCTION CODE 4C	YEAR END	YES	YES	YES
	ND	YTD MEP 401K MGRLN3	DEDUCTION CODE 4D	YEAR END	YES	YES	YES
	NE	YTD MEP 401K MGRLN4	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 WGPSVC	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 EARNNS	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	ANNUM 1	RESERVED	YEAR END	NO	NO	YES
	9H	CYCLE 2	RESERVED	YEAR END	NO	NO	YES
	9J	ANNUM 2	RESERVED	YEAR END	NO	NO	YES
	9K	CYCLE 3	RESERVED	YEAR END	NO	NO	YES
	9L	ANNUM 3	RESERVED	YEAR END	NO	NO	YES
	9M	CYCLE 4	RESERVED	YEAR END	NO	NO	YES
	9N	ANNUM 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

MC

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	@ HOLDAY	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		
	72	SHIFT2			73	SHIFT3			74	RETRO	RETRO OT	
	77	SHIFT			78	RESV	RESERVED		79	RESV	RESERVED	
*RG @ REG		REGULAR								*OT @ OT	OVERTIME	
@ = 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	ADMFEFEE	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 MGRLN1	4C	401ML2	MEP 401K MGRLN2	4D	401ML3	MEP 401K MGRLN3	4E	401ML4	MEP 401K MGRLN4
		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	SDITO	SDITO
		66	DD-REV	DD-REVERSAL	67	CHILD	CHILD SUPPORT	68	GARN	GARNISHMENT	69	DEP	DEPENDENT LIFE
		70	TRANST	TRANSIT	71	CHECKKG	CHECKING 2ND	72	CHECKKG	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	% %	RESERVED	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%	
% = 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	WGPSVC	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
	0601	15 CO	DENVER		0601		0603	15 CO	AURORA		0603		0607	
	2085	56 NJ	JERSEY CITY		2085		3301	01 NY	NEW YORK CIT		3301		3302	
	3305	01 NY	NY METRO - M		3305		3901	59 PA	PHILADELPHIA		3901		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



TOTALSOURCE XXI
Company Code: **6KP**

Batch : **5695-576** Period Ending : **12/11/2022** Week **51**
Center : **576** Pay Date : **12/21/2022** Page **19**

PERSONNEL	PAY	TAX STATUS	SCHEDULED AMOUNTS	ACCUMULATIONS TO DATE
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
	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
	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
	15.88 Ac 8A SUPPL			105.00 Ac AR YTD V 15.88 Ac HH YTD G 1,400.00-Ac 2J YTD H
				2,580.00 Ac AT YTD V 172.00 Ac H4 YTD H 388.00 Ac 2K YTD U
ANDERSON,RANDI		Gross: 0.00	Marital Status: M-MARRIED	
Mailing & Home Address		Salary: 1724.90	Federal: 00 Exemptions	
300 EAST 74TH STREET		Bi-Wkly	Block FUTA Txbl	
APT. 14F		Rate Calc: 1	01 NY	
NEW YORK,NY 10021		Std Hours: 80.00	00 Exemptions	
eVoucher			19 NY SUI/DI	
File: 000104	Status: TERM		NY FLI	
Dept: 035665	Sex: F		3301 Local 2	
Clock: XN50X	eW2		NEW YORK CIT	
SSN: On File	Race: 1		3305 Local	
Title: 8820	Occup: 2		NY METRO - M	
Basis of Pay*: SALARY				
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	
Mailing & Home Address		Extra Pays: 1	Federal: 02 Exemptions	
115 ELM STREET		4403.85	Block FUTA Txbl	
NEW ROCHELLE,NY 10805		Bi-Wkly	01 NY	
eVoucher		Rate Calc: 1	02 Exemptions	
File: 000063	Status: ACTIVE	LWW: 51 NWW: 50	19 NY SUI/DI	
Dept: 010210	Sex: F	Std Hours: 70.00	NY FLI	
Clock: XN50X	Race: 3	Paid 12th of Month: 1,2	3305 Local	
SSN: On File	Occup: 1	Prior Qtr Month 3	NY METRO - M	
Basis of Pay: 8-Salary				
Dates				
Hire: 09/13/2001	Birth: 09/05/1972			
Date 5: 03/31/2014	Date 9: 09/13/2001			
		Additional Accumulations to Date		
	140.00 Alw 1 V	63.00 Tkn 1 V	56.00 Tkn 2 H	63.00 Alw 3 S
	24.50 Tkn 4 P	66,471.13 Ac 40 YTD D	385.44 Ac 83 MEDIC	1,568.16 Ac 84 MEDIC
	17.88 Ac 89 TS VI	74.50 Ac 90 TS VI	56.00 Ac AG YTD H	24.50 Ac AM YTD P
	10,863.59 Ac A7 YTD 4	56.00 Ac BG YTD C	1,404.00 Ac BH YTD S	35.00 Ac BM YTD C
	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
	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
				10.50 Tkn 3 S 80.46 Ac 87 TS DE 10.50 Ac AP YTD S 771.53 Ac FD MEDIC 139.20 Ac G3 YTD M 1,680.00 Ac YH YTD H
				28.00 Alw 4 P 335.25 Ac 88 TS DE 63.00 Ac AR YTD V 240.00 Ac FE MEDIC 81.90 Ac G5 YTD M 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					3,304.05 Y SS	901.10 Q SS		
HICKSVILLE,NY 11801		Rate Calc: 1	separately					772.72 Y MED	210.74 Q MED		
File: 000212		LWW: 50	NWW: 44	Acct #: XXXXXXXX5307	Code X	2,567.17 Y State 1	700.14 Q State 1				
eVoucher		Std Hours: 70.00	Block FUTA Txbl	Tran/ABA: XXXXXXXX X	Full Deposit	281.16 Y VFLI	76.68 Q VFLI				
Dept: 040690		Paid 12th of Month: 1,2	01 NY			64.90 Y GTL	17.70 Q GTL				
SSN: On File		Race: 3	78 NY SUI/DI			56.00 Tkn 1 V	42.00 Tkn 2 H				
Title: CADM1		Prior Qtr Month 3	NY FLI			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	28.00 Ac BG YTD C	1,303.91 Ac BH YTD S				
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	1,540.00 Ac YH YTD H	64.90 Ac 8A SUPPL				
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					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	Block FUTA Txbl					307.47 Y VFLI	74.70 Q VFLI		
eVoucher		Std Hours: 70.00	Block SS/Med Tax	Acct #: XXXXXX2020	Code X			1,898.77 Y Local 2	462.48 Q Local 2		
File: 000177		Paid 12th of Month: 1,2	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		Prior Qtr Month 3	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		
Employee & Dependents Health Care Coverage											
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	60,164.33 Ac LB YTD R	12,564.12 Ac MN YTD T				
1,750.00 Ac YH YTD H			78.47 Ac 8A SUPPL								
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 eVoucher File: 000134 Status: ACTIVE Dept: 016935 Sex: F Clock: XN50X SSN: On File Title: IDPM1 Race: 3 Occup: 2 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 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 Acct #: XXXXXXXXX4710 Tran/ABA: XXXXXXXX X Acct #: XXXXXXXXX4707 Tran/ABA: XXXXXXXX X Additional Accumulations to Date 80.46 Ac 87 TS DE 14.00 Ac AP YTD S 1,207.65 Ac FD MEDIC 73,958.98 Ac LB YTD R 335.25 Ac 88 TS DE 73.50 Ac AR YTD V 300.00 Ac FE MEDIC 12,564.12 Ac MN YTD T 17.88 Ac 89 TS VI 4,437.55 Ac A7 YTD 4 900.00 Ac FL EE SA 1,750.00 Ac YH YTD H 74.50 Ac 90 TS VI 70.00 Ac BG YTD C 225.00 Ac FM EE SA 96.30 Ac 8A SUPPL 56.00 Ac AG YTD H 1,434.00 Ac BH YTD S 96.30 Ac HH YTD G 8,750.00 Ac 17 YTD D 385.44 Ac 83 MEDIC 21.00 Alw 1 V 81.69 Alw 1 V 21.00 Alw 4 P 36.75 Alw 3 S	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 Calc Factors 006.0000 85 401K % Direct Deposits Code V Partial Deposit Code X Full Deposit	50.00 J2 MEDFSA 4.98 17 LIFE 13.41 33 DTL125 350.00 V SAVING 50.00 J5 TRANST 64.24 31 MEDCAL 2.98 34 VIS125 73,958.98 Y Gross 8,351.66 Y FIT 4,338.12 Y SS 1,014.56 Y MED 3,206.89 Y State 1 30.00 Y SDI 377.87 Y VFILI 2,279.63 Y Local 2 69,969.72 Y NYMCT TXB 237.88 Y NYMCT TAX 96.30 Y GTL 4,437.55 Y 401K 73.50 Tkn 1 V 14.00 Tkn 3 S 8,750.00 Ac 17 YTD D 385.44 Ac 83 MEDIC 56.00 Tkn 2 H 28.00 Tkn 4 P 37,087.14 Ac 40 YTD D 1,568.16 Ac 84 MEDIC 56.00 Ac AG YTD H 1,434.00 Ac BH YTD S 96.30 Ac HH YTD G 28.00 Ac AM YTD P 35.00 Ac BM YTD C 2,218.76 Ac KK YTD C	21,268.86 Q Gross 2,725.86 Q FIT 1,257.97 Q SS 294.20 Q MED 961.50 Q State 1 7.20 Q SDI 108.66 Q VFILI 685.32 Q Local 2 20,289.96 Q NYMCT TAX 69.00 Q NYMCT TAX 29.88 Q GTL 1,276.14 Q 401K 56.00 Tkn 2 H 28.00 Tkn 4 P 37,087.14 Ac 40 YTD D 1,568.16 Ac 84 MEDIC 21.00 Alw 4 P 36.75 Alw 3 S
BERGER,LAURA Mailing & Home Address 1069 BERGEN STREET APT. 2R BROOKLYN,NY 11216 eVoucher File: 000064 Status: TERM Dept: 010188 Sex: F Clock: XN50X SSN: On File Title: 8820 Race: 1 Occup: 2 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 Rate Calc: 1 Std Hours: 80.00 01 NY 02 Exemptions Block FUTA Txbl 19 NY SUI/DI NY FLI 3301 Local 2 NEW YORK CIT 3305 Local NY METRO - M	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		

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

PERSONNEL	PAY	TAX STATUS	SCHEDULED AMOUNTS	ACCUMULATIONS TO DATE		
BORENSTEIN,CARLA ANDREA PIERINI						
File: 000186						
(continued)						
		Additional Accumulations to Date				
	2,465.00 Y XSDI EE 7.00 Tkn 1 V 14.00 Ac AM YTD P 35.00 Ac BM YTD C 1,495.00 Ac YH YTD H	0.00 Q XSDI EE 49.00 Tkn 2 H 7.00 Ac AP YTD S 1,700.00 Ac CV YTD 2	2,465.00 Y XLocal 2 7.00 Tkn 3 S 7.00 Ac AR YTD V 1,777.86 Ac KK YTD C	0.00 Q XLocal 2 14.00 Tkn 4 P 5,926.20 Ac A7 YTD 4 59,262.00 Ac LB YTD R	5,926.20 Y 401K 31,750.04 Ac 40 YTD D 42.00 Ac BG YTD C 2,465.00 Ac MR YTD E	1,713.60 Q 401K 49.00 Ac AG YTD H 1,316.00 Ac BH YTD S 2,465.00 Ac RD YTD E
BRODERICK,LIAM BORTZ						
Mailing & Home Address						
336 EAST 13TH STREET APT A3 NEW YORK,NY 10003						
File: 000220	Status: ACTIVE	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 VFLLI 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 VFLLI 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
Dates	Hire: 07/05/2022 Birth: 03/28/1999 Employee & Dependents Health Care Coverage					
		Additional Accumulations to Date				
	14.00 Ac AG YTD H 10.10 Ac BJ YTD S 756.89 Ac LA YTD R 9.20 Ac 8A SUPPL	344.00 Ac AH YTD H 7.00 Ac BM YTD C 18,597.86 Ac LB YTD R	7.00 Ac AM YTD P 248.17 Ac CR YTD S 6,086.34 Ac MN YTD T	172.00 Ac AN YTD P 172.00 Ac HC YTD C 807.99 Ac YH YTD H	7.00 Ac AR YTD V 147.42 Ac HF YTD O 907.66 Ac 2J YTD H	172.00 Ac AT YTD V 9.20 Ac HH YTD G 291.00 Ac 2K YTD U
BROWN,GABRIELLE						
Mailing & Home Address						
233 DECATUR STREET #4 BROOKLYN,NY 11233						
File: 000066	eVoucher Status: TERM	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
Dates	Hire: 07/13/2005 Birth: 04/16/1983 Date 3: 07/06/2018 Date 5: 03/31/2014 Date 9: 07/13/2005					

PERSONNEL		PAY	TAX STATUS	SCHEDULED AMOUNTS				ACCUMULATIONS TO DATE											
CAMPBELL,MICHAEL		Gross: 0.00 Hourly Rate: 23.8095 eVoucher	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															
Mailing & Home Address		Bi-Wkly Rate 2: 23.8095 Rate 3: 21.8938 Rate Calc: 1																	
106 PINNACLE POINT DR SAINT MARYS, GA 31558																			
File: 000151	Status: TERM																		
Dept: 010212	Sex: M																		
Clock: XN50X	Race: 1																		
SSN: On File	Occup: 5																		
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																			
CANESSA,ROMINA PIA		Gross: 0.00 Salary: 2741.27 Bi-Wkly Rate Calc: 1 LWW: 50 NWW: 42 eVoucher	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 195.29 31 MEDCAL 80.00 71 CHECKG	3.86 17 LIFE 27.42 33 DTL125			54,060.32 Y Gross 4,783.20 Y FIT 3,018.58 Y SS 705.96 Y MED 2,227.16 Y State 1 25.20 Y SDI 276.28 Y VFLI 1,577.58 Y Local 2 48,686.75 Y NYMCT TXB 165.58 Y NYMCT TAX 79.01 Y GTL 1,621.84 Y 401K 63.00 Tkn 1 V 24.50 Tkn 4 P 1,171.74 Ac 83 MEDIC	16,447.62 Q Gross 1,546.98 Q FIT 938.34 Q SS 219.45 Q MED 706.08 Q State 1 7.20 Q SDI 84.06 Q VFLI 500.04 Q Local 2 15,134.52 Q NYMCT TXB 51.48 Q NYMCT TAX 23.16 Q GTL 493.44 Q 401K 35.00 Tkn 2 H 32,938.61 Ac 40 YTD D 4,767.08 Ac 84 MEDIC	16,447.62 Q Gross 1,546.98 Q FIT 938.34 Q SS 219.45 Q MED 706.08 Q State 1 7.20 Q SDI 84.06 Q VFLI 500.04 Q Local 2 15,134.52 Q NYMCT TXB 51.48 Q NYMCT TAX 23.16 Q GTL 493.44 Q 401K 35.00 Tkn 2 H 32,938.61 Ac 40 YTD D 4,767.08 Ac 84 MEDIC									
Mailing & Home Address																			
13-14 JACKSON AVENUE APT 6E LONG ISLAND CITY, NY 11101																			
File: 000188	Status: ACTIVE	Paid 12th of Month: 1,2 Prior Qtr Month 3	Std Hours: 70.00 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	Acct #: XXXXXXXX5178 Tran/ABA: XXXXXXXX X Acct #: XXXXXXXX5216 Tran/ABA: XXXXXXXX X	Code X Full Deposit Code 71 Partial Deposit														
Dept: 016935	Sex: F																		
SSN: On File	Race: 3																		
Title: HRF-2	Occup: 2																		
Basis of Pay: 8-Salary																			
Dates																			
Hire: 02/01/2021	Birth: 01/14/1985																		
Employee & Dependents Health Care Coverage																			
Additional Accumulations to Date																			
164.52 Ac	87 TS DE	685.50 Ac	88 TS DE	35.00 Ac	AG YTD H	24.50 Ac	AM YTD P	63.00 Ac	AR YTD V	1,621.84 Ac	A7 YTD 4								
98.00 Ac	BG YTD C	1,102.50 Ac	BH YTD S	35.00 Ac	BM YTD C	1,280.00 Ac	CV YTD 2	153.33 Ac	G6 YTD M	79.01 Ac	HH YTD G								
1,591.24 Ac	KK YTD C	54,060.32 Ac	LB YTD R	38,191.91 Ac	MN YTD T	1,400.00 Ac	YH YTD H	79.01 Ac	8A SUPPL										
Additional Accumulations to Date																			
CELESTIN,CASSANDRA M																			
Mailing & Home Address		Gross: 0.00 Salary: 3961.54 Bi-Wkly Rate Calc: 1 LWW: 50 NWW: 50 eVoucher	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	76.92 J2 MEDFSA 6.52 17 LIFE 13.41 33 DTL125	63.50 J5 TRANST 79.87 32 MEDCAL 2.98 34 VIS125			97,867.42 Y Gross 12,653.63 Y FIT 5,717.73 Y SS 1,337.21 Y MED 4,609.91 Y State 1 30.00 Y SDI 423.71 Y VFLI 3,281.59 Y Local 2 92,221.39 Y NYMCT TXB 313.61 Y NYMCT TAX 160.39 Y GTL 2,936.06 Y 401K 49.00 Tkn 1 V 14.00 Tkn 4 P	23,769.24 Q Gross 3,091.02 Q FIT 1,388.08 Q SS 324.63 Q MED 1,121.76 Q State 1 7.20 Q SDI 45.09 Q VFLI 798.06 Q Local 2 22,388.28 Q NYMCT TXB 76.14 Q NYMCT TAX 39.12 Q GTL 713.10 Q 401K 56.00 Tkn 2 H 61,071.16 Ac 40 YTD D	23,769.24 Q Gross 3,091.02 Q FIT 1,388.08 Q SS 324.63 Q MED 1,121.76 Q State 1 7.20 Q SDI 45.09 Q VFLI 798.06 Q Local 2 22,388.28 Q NYMCT TXB 76.14 Q NYMCT TAX 39.12 Q GTL 713.10 Q 401K 56.00 Tkn 2 H 61,071.16 Ac 40 YTD D									
File: 000195		Status: ACTIVE	Paid 12th of Month: 1,2 Prior Qtr Month 3	Std Hours: 70.00 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	Acct #: XXXXXXXX2458 Tran/ABA: XXXXXXXX X	Code X Full Deposit													
Dept: 010300	Sex: F																		
SSN: On File	Race: 2																		
Title: DPBP1	Occup: 2																		
Basis of Pay: 8-Salary																			
Dates																			
Hire: 04/28/2021	Birth: 03/13/1983																		
Employee & Dependents Health Care Coverage																			
Additional Accumulations to Date																			

PERSONNEL	PAY	TAX STATUS	SCHEDULED AMOUNTS	ACCUMULATIONS TO DATE
CELESTIN,CASSANDRA M				
File: 000195				
(continued)				
	479.22 Ac 85 MEDIC 56.00 Ac AG YTD H 35.00 Ac BM YTD C 1,913.09 Ac KK YTD C	1,949.67 Ac 86 MEDIC 14.00 Ac AM YTD P 1,923.00 Ac FD MEDIC 97,867.42 Ac LB YTD R	80.46 Ac 87 TS DE 49.00 Ac AR YTD V 461.52 Ac FE MEDIC 14,198.07 Ac MN YTD T	335.25 Ac 88 TS DE 2,936.06 Ac A7 YTD 4 1,524.00 Ac FL EE SA 1,750.00 Ac YH YTD H
CHANDERDATT,RACHEL MARIA	Gross: 0.00 Hourly Rate: 29.6703 Bi-Wkly Rate 2: 29.6703 Rate Calc: 1 LWW: 36 NWW: 34 Std Hours: 70.00	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		34,328.84 Y Gross 3,032.37 Y FIT 2,129.99 Y SS 498.14 Y MED 1,591.64 Y State 1 20.40 Y SDI 175.40 Y VFLLI 1,127.73 Y Local 2 34,354.60 Y NYMCT TXB 116.82 Y NYMCT TAX 25.76 Y GTL 70.00 Tkn 1 V 7.00 Tkn 3 S 35.00 Ac AG YTD H 14.00 Ac AM YTD P
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		0.00 Q Gross 0.00 Q FIT 0.00 Q SS 0.00 Q MED 0.00 Q State 1 0.00 Q SDI 0.00 Q VFLLI 0.00 Q Local 2 0.00 Q NYMCT TXB 0.00 Q NYMCT TAX 0.00 Q GTL 35.00 Tkn 2 H 14.00 Tkn 4 P 1,038.45 Ac AH YTD H 415.38 Ac AN YTD P
	Employee & Dependents Health Care Coverage		Additional Accumulations to Date	
	7.00 Ac AP YTD S 25,753.17 Ac CV YTD 2 28,887.90 Ac LB YTD R	207.69 Ac AQ YTD S 143.90 Ac HF YTD O 1,157.01 Ac YH YTD H	70.00 Ac AR YTD V 25.76 Ac HH YTD G 25.76 Ac 8A SUPPL	2,076.92 Ac AT YTD V 207.69 Ac HX YTD S 24.53 Ac BJ YTD S 623.08 Ac H4 YTD H
CHAVEZ ALOR,JAIME	Gross: 0.00 Salary: 3527.35 Bi-Wkly Rate Calc: 1 LWW: 50 NWW: 50 eVoucher Std Hours: 70.00	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	5.57 17 LIFE 13.41 33 DTL125 002.0000 85 401K %	64.24 31 MEDCAL 2.98 34 VIS125 Calc Factors Direct Deposits Acct #: XXXXXX1081 Code X Tran/ABA: XXXXXXXX X Full Deposit
File: 000158	Status: ACTIVE Dept: 016935 Sex: M Clock: XN50X Race: 3 SSN: On File Occup: 2	Dates Hire: 11/12/2018 Birth: 03/19/1987 Date 5: 11/12/2018 Date 9: 11/12/2018		84,782.38 Y Gross 10,853.74 Y FIT 5,131.82 Y SS 1,200.18 Y MED 4,114.08 Y State 1 30.00 Y SDI 423.71 Y VFLLI 2,933.95 Y Local 2 82,771.25 Y NYMCT TXB 281.45 Y NYMCT TAX 131.78 Y GTL 1,695.71 Y 401K 14.00 Tkn 1 V 21.00 Tkn 4 P 385.44 Ac 83 MEDIC
	Basis of Pay: 8-Salary	Additional Accumulations to Date		21,164.10 Q Gross 2,787.60 Q FIT 1,284.25 Q SS 300.35 Q MED 1,035.96 Q State 1 7.20 Q SDI 98.70 Q VFLLI 739.44 Q Local 2 20,713.74 Q NYMCT TXB 70.44 Q NYMCT TAX 33.42 Q GTL 423.30 Q 401K 56.00 Tkn 2 H 56,256.28 Ac 40 YTD D 1,568.16 Ac 84 MEDIC
	80.46 Ac 87 TS DE 14.00 Ac AR YTD V 131.78 Ac HH YTD G	335.25 Ac 88 TS DE 1,695.71 Ac A7 YTD 4 1,695.71 Ac KK YTD C	17.88 Ac 89 TS VI 35.00 Ac BG YTD C 84,782.38 Ac LB YTD R	74.50 Ac 90 TS VI 1,551.00 Ac BH YTD S 12,564.12 Ac MN YTD T 56.00 Ac AG YTD H 35.00 Ac BM YTD C 1,750.00 Ac YH YTD H
				21.00 Ac AM YTD P 165.00 Ac FL EE SA 131.78 Ac 8A SUPPL



TOTALSOURCE XXI

Company Code: **6KP**

Batch : **5695-576** Period Ending : **12/11/2022** Week **51**
Center : **576** Pay Date : **12/21/2022** Page **26**

PERSONNEL		PAY	TAX STATUS	SCHEDULED AMOUNTS	ACCUMULATIONS TO DATE
CHEN,LYNN		Gross: 0.00	Federal: 2.63 17 LIFE	64.24 31 MEDCAL	68,846.15 Y Gross 16,730.76 Q Gross
Mailing & Home Address		Salary: 2788.46	2021 Form W-4:	13.41 33 DTL125	5,939.53 Y FIT 1,463.70 Q FIT
32 SAGE STREET HOLMDEL,NJ 07733		Bi-Wkly	D-Single/Married filing separately	2.98 34 VIS125	4,149.85 Y SS 1,008.30 Q SS
File: 000191		Rate Calc: 1	Block FUTA Txbl	012.0000 85 401K %	970.53 Y MED 235.81 Q MED
Dept: 010290		LWW: 50	NWW: 50	Calc Factors	2,807.40 Y State 1 683.94 Q State 1
SSN: On File		Std Hours: 70.00	01 NY	Acct #: XXXXXX2483 Code X	30.00 Y SDI 7.20 Q SDI
Title: SAP1		Paid 12th of Month: 1,2	T-Single	Tran/ABA: XXXXXXXX X Full Deposit	351.84 Y VFLI 85.50 Q VFLI
Basis of Pay: 8-Salary		Prior Qtr Month 3	Head of Household		66,933.00 Y NYMCT TXB 16,262.76 Q NYMCT TXB
Dates		56 NJ (Lived in)			227.64 Y NYMCT TAX 55.32 Q NYMCT TAX
Hire: 02/10/2021 Birth: 05/22/1993		19 NY SUI/DI			64.76 Y GTL 15.78 Q GTL
Employee & Dependents Health Care Coverage		NY FLI			8,261.64 Y 401K 2,007.72 Q 401K
		3305 Local			71.00 Tkn 1 V 56.00 Tkn 2 H
		NY METRO - M			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		Gross: 0.00	Federal:	Calc Factors	
Mailing & Home Address		Salary: 2605.36	2020 Form W-4:	010.0000 85 401K %	
42 QUARTZ LANE PATERSON,NJ 07501		Bi-Wkly	J-Married filing jointly		
eVoucher		Rate 2: 60,0000	Block FUTA Txbl		
File: 000179		Rate Calc: 1	01 NY		
Status: TERM		Std Hours: 80.00	00 Exemptions		
Dept: 010290			M-Married		
Clock: XN50X		eW2	56 NJ (Lived in)		
SSN: On File		Race: 3	00 Exemptions		
Title: 8820		Occup: 2	NJ Special Tax Info 1		
Basis of Pay*: SALARY			19 NY SUI/DI		
Dates			NY FLI		
Hire: 02/24/2020 Birth: 03/28/1965			3305 Local		
Date 3: 01/04/2021 Date 5: 02/24/2020			NY METRO - M		
Date 9: 02/24/2020					
COELHO,HELDER		Gross: 0.00	Marital Status: S-SINGLE	22.23 17 LIFE	76,932.93 Y Gross 18,627.48 Q Gross
Mailing & Home Address		Salary: 3104.58	Federal:	Goal Deductions	5,177.86 Y FIT 1,226.64 Q FIT
6471 POTTERS WAY POWELL,OH 43065		Bi-Wkly	01 Exemptions	#1 1076.36 51 401K	4,803.85 Y SS 1,163.17 Q SS
eVoucher		Rate Calc: 1	Block FUTA Txbl	Limit: 27000.00 To Date: 25923.51	1,123.48 Y MED 272.03 Q MED
File: 000120		LWW: 50	30 OH	Direct Deposits	1,284.95 Y State 1 305.82 Q State 1
Status: ACTIVE		NWW: 12	01 Exemptions	Acct #: XXXXXX3657 Code X	77,481.48 Y NYMCT TXB 18,760.86 Q NYMCT TXB
Dept: 010290		Paid 12th of Month: 1,2	M-Married	Tran/ABA: XXXXXXXX X Full Deposit	263.41 Y NYMCT TAX 63.78 Q NYMCT TAX
Clock: XN50X		Prior Qtr Month 3	30 OH (Lived in)		548.55 Y GTL 133.38 Q GTL
SSN: On File			30 OH SUI/DI		25,923.51 Y 401K 6,458.16 Q 401K
Title: 8820		Occup: 2	3305 Local		50.00 Y TAXFRQCT 12.00 Q TAXFRQCT
Basis of Pay: 8-Salary			NY METRO - M		41.50 Tkn 1 V 57.00 Tkn 2 H
Dates					28.50 Tkn 3 S 27.50 Tkn 4 P
Hire: 04/11/2016 Birth: 03/08/1966					38,619.28 Ac 40 YTD D 57.00 Ac AG YTD H
Date 5: 04/11/2016 Date 9: 04/11/2016					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		Gross: 0.00 Hourly Rate: 25.7143 651 DEGRAW ST APT #2 BROOKLYN,NY 11217 File: 000168 Dept: 010212 Clock: XN50X SSN: On File Title: 8820 Basis of Pay: 1-Hourly	Marital Status: S-SINGLE Federal: Bi-Wkly Rate 2: 25.7143 Rate 3: 21.3470 eVoucher Status: TERM Sex: F Occup: 5 LWW: 34 NWW: 36 Std Hours: 70.00 Rate Calc: 1 02 Exemptions 19 NY SUI/DI NY FLI 3301 Local 2 NEW YORK CIT 3305 Local NY METRO - M		29,480.65 Y Gross 2,128.51 Y FIT 1,780.93 Y SS 416.51 Y MED 1,099.58 Y State 1 19.20 Y SDI 150.64 Y VFLI 777.69 Y Local 2 28,724.60 Y NYMCT TXB 97.66 Y NYMCT TAX 17.04 Y GTL 1,264.58 Y 401K 105.00 Tkn 1 V 17.50 Tkn 3 S 204.52 Ac 84 MEDIC 45.22 Ac 90 TS VI 1,053.45 Ac AH YTD H		
Mailing & Home Address		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	Dates		0.00 Q Gross 0.00 Q FIT 0.00 Q SS 0.00 Q MED 0.00 Q State 1 0.00 Q SDI 0.00 Q VFLI 0.00 Q Local 2 0.00 Q NYMCT TXB 0.00 Q NYMCT TAX 0.00 Q GTL 0.00 Q 401K 42.00 Tkn 2 H 21,730.42 Ac 40 YTD D 203.35 Ac 88 TS DE 42.00 Ac AG YTD H 17.50 Ac AP YTD S		
				Additional Accumulations to Date			
		427.88 Ac AQ YTD S 28.00 Ac BM YTD C 176.21 Ac HF YTD O 70.30 Ac QB YTD R	105.00 Ac AR YTD V 1,422.30 Ac CJ YTD C 17.04 Ac HH YTD G 1,175.18 Ac YH YTD H	2,700.00 Ac AT YTD V 540.00 Ac CN Ytd N 843.07 Ac KK YTD C 1,000.00-Ac 2J YTD H	1,264.58 Ac A7 YTD 4 387.75 Ac CR YTD S 883.12 Ac LA YTD R 339.50 Ac 2K YTD U	56.00 Ac BG YTD C 320.00 Ac FL EE SA 22,018.15 Ac LB YTD R 17.04 Ac 8A SUPPL	15.56 Ac BJ YTD S 684.61 Ac HC YTD C 7,178.52 Ac MN YTD T
CONNAUGHTON,CLARE		Gross: 0.00 Hourly Rate: 42.0000 16 GOODWIN PLACE NORTHPORT,NY 11768 File: 000155 Dept: 010212 Clock: XN50X SSN: On File Title: 8820 Basis of Pay*:HOURLY	Federal: Bi-Wkly Rate 2: 42.0000 Rate Calc: 1 09 Exemptions 19 NY SUI/DI NY FLI 3305 Local NY METRO - M				
Mailing & Home Address		Hire: 08/07/2018 Birth: 02/16/1950 Date 3: 01/16/2019 Date 5: 08/07/2018 Date 9: 08/07/2018	Dates				
CUEVAS,JANET-MICHELLE MAE		Gross: 0.00 Salary: 2258.08 264 WOODLANDS DRIVE TUXEDO PARK,NY 10987 eVoucher Status: ACTIVE Dept: 035665 SSN: On File Title: CC1 Basis of Pay: 8-Salary	Federal: 2021 Form W-4: Bi-Wkly Rate Calc: 1 LWW: 50 NWW: 50 Std Hours: 42.00 Paid 12th of Month: 1,2 Prior Qtr Month 3 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 6,354.53 Y FIT 3,463.32 Y SS 809.97 Y MED 1,936.78 Y State 1 30.00 Y SDI 285.44 Y VFLI 55,860.07 Y NYMCT TXB 189.93 Y NYMCT TAX 11,172.06 Y 401K	13,548.48 Q Gross 1,550.10 Q FIT 840.00 Q SS 196.45 Q MED 471.48 Q State 1 7.20 Q SDI 69.24 Q VFLI 13,548.48 Q NYMCT TXB 46.08 Q NYMCT TAX 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		19 NY SUI/DI NY FLI 3305 Local NY METRO - M		42.00 Tkn 1 V 49.00 Tkn 2 H 21.00 Tkn 3 S 12.60 Tkn 4 P 31,807.97 Ac 40 YTD D 49.00 Ac AG YTD H 12.60 Ac AM YTD P 21.00 Ac AP YTD S
No Health Care Coverage Available				
			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	Gross: 0.00 Mailing & Home Address	Federal: Salary: 3653.85 Bi-Wkly Rate Calc: 1 LWW: 50 NWW: 12 Std Hours: 70.00 eVoucher Status: ACTIVE Dept: 010212 Clock: XN50X Race: 1 SSN: On File Title: SUPA1 Basis of Pay: 8-Salary	76.92 J2 MEDFSA 14.97 17 LIFE 2020 Form W-4: D-Single/Married filing separately Block FUTA Txbl Acct #: XXXXX1014 Code X Tran/ABA: XXXXXXXX X Full Deposit 56 NJ 00 Exemptions 56 NJ (Lived in) 21 NJ SUI/DI 3305 Local NY METRO - M Block Local Tax/Txbl	90,461.61 Y Gross 21,923.10 Q Gross 11,330.54 Y FIT 2,763.24 Q FIT 5,512.28 Y SS 1,336.19 Q SS 1,289.16 Y MED 312.49 Q MED 3,721.80 Y State 1 907.20 Q State 1 169.15 Y SUI 0.00 Q SUI 126.65 Y SDI 30.70 Q SDI 126.65 Y FLI 30.70 Q FLI 369.13 Y GTL 89.82 Q GTL 5,427.67 Y 401K 1,315.38 Q 401K 50.00 Y TAXFRQCT 12.00 Q TAXFRQCT 116.01 Alw 1 V 91.00 Tkn 1 V 56.00 Tkn 2 H 52.20 Alw 3 S 21.00 Tkn 3 S 28.00 Alw 4 P
File: 000068				
Dept: 010212 Clock: XN50X Race: 1 SSN: On File Title: SUPA1 Basis of Pay: 8-Salary				
Dates			Additional Accumulations to Date	
Hire: 10/09/2012 Birth: 08/29/1969		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 21.00 Ac AM YTD P 1,419.50 Ac BH YTD S 35.00 Ac BM YTD C 90,461.61 Ac LB YTD R 1,750.00 Ac YH YTD H 21.00 Ac AP YTD S 91.00 Ac AR YTD V 1,923.00 Ac FD MEDIC 461.52 Ac FE MEDIC 369.13 Ac 8A SUPPL
Date 5: 03/31/2014 Date 9: 10/09/2012				
DARRIS,SAMANTHA	Gross: 0.00 Mailing & Home Address	Federal: Hourly Rate: 24.1758 Bi-Wkly Rate 2: 24.1758 Rate Calc: 1 LWW: 50 NWW: 14 Std Hours: 70.00 eVoucher Status: ACTIVE Dept: 005105 Sex: F SSN: On File Race: 2 Title: C&OC1 Occup: 5	1.30 JD MTCRIT 0.38 JF MTAD&D 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	11,757.43 Y Gross 10,376.03 Q Gross 1,046.06 Y FIT 927.96 Q FIT 729.29 Y SS 643.64 Q SS 170.56 Y MED 150.53 Q MED 505.73 Y State 1 448.76 Q State 1 8.40 Y SDI 7.20 Q SDI 60.08 Y VFLLI 53.02 Q VFLLI 352.81 Y Local 2 313.25 Q Local 2 11,762.71 Y NYMCT TXB 10,381.31 Q NYMCT TXB 39.99 Y NYMCT TAX 35.29 Q NYMCT TAX 5.28 Y GTL 5.28 Q GTL 259.41 Y 401K 259.41 Q 401K 14.00 Tkn 1 V 7.00 Tkn 2 H 7.00 Tkn 3 S 8,617.57 Ac 17 YTD D 7.00 Ac AG YTD H 169.23 Ac AH YTD H 7.00 Ac AP YTD S 169.23 Ac AQ YTD S 14.00 Ac AR YTD V 338.46 Ac AT YTD V
File: 000229				
Dept: 005105 Sex: F SSN: On File Race: 2 Title: C&OC1 Occup: 5				
Dates			Additional Accumulations to Date	
Hire: 09/07/2022 Birth: 03/01/1999		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 249.74 Ac CR YTD S 47.63 Ac HF YTD O 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
Employee & Dependents Health Care Coverage				

PERSONNEL		PAY	TAX STATUS	SCHEDULED AMOUNTS				ACCUMULATIONS TO DATE			
DENK,KURT	Mailing & Home Address	Gross: 0.00 Salary: 7307.69 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: 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 5.62 JF MTAD&D 39.00 J9 MT TLE 008,5600 85 401K %	28.87 JE MTSHDS 37.50 J5 TRANST 22.85 17 LIFE Calc Factors Acct #: XXXXXX1535 Tran/ABA: XXXXXXXX X	177,499.97 Y Gross 33,155.35 Y FIT 9,114.00 Y SS 2,574.70 Y MED 10,543.42 Y State 1 30.00 Y SDI 423.71 Y VFLLI 6,350.55 Y Local 2 177,565.63 Y NYMCT TXB 603.80 Y NYMCT TAX 553.16 Y GTL 15,193.99 Y 401K 63.00 Tkn 1 V 7.00 Tkn 3 S 98,507.58 Ac 40 YTD D	43,846.14 Q Gross 8,204.82 Q FIT 817.94 Q SS 634.49 Q MED 2,611.32 Q State 1 7.20 Q SDI 0.00 Q VFLLI 1,567.98 Q Local 2 43,758.24 Q NYMCT TXB 148.80 Q NYMCT TAX 137.10 Q GTL 3,753.24 Q 401K 59.50 Tkn 2 H 24.50 Tkn 4 P 59.50 Ac AG YTD H				
File: 000147	Status: ACTIVE	Dept: 005105 Sex: M Clock: XN50X SSN: On File Title: EXDIRF1 Basis of Pay: 8-Salary	eVoucher eW2 Race: 1 Occup: A	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	Code X Full Deposit	49.00 Ac BG YTD C 163.80 Ac G5 YTD M 1,750.00 Ac YH YTD H	1,477.00 Ac BH YTD S 375.31 Ac G6 YTD M 553.16 Ac 8A SUPPL				
Dates		Hire: 03/12/2018 Birth: 03/02/1974 Date 5: 03/12/2018 Date 9: 03/12/2018	Additional Accumulations to Date								
		24.50 Ac AM YTD P 35.00 Ac BM YTD C 73.06 Ac G7 YTD M	7.00 Ac AP YTD S 487.50 Ac FL EE SA 553.16 Ac HH YTD G	63.00 Ac AR YTD V 225.00 Ac FM EE SA 5,324.96 Ac KK YTD C	15,193.99 Ac A7 YTD 4 507.00 Ac FT YTD M 177,499.97 Ac LB YTD R	49.00 Ac BG YTD C 163.80 Ac G5 YTD M 1,750.00 Ac YH YTD H	1,477.00 Ac BH YTD S 375.31 Ac G6 YTD M 553.16 Ac 8A SUPPL				
DOLCE,WENDY	Mailing & Home Address	62 HATHAWAY AVENUE ELMONT, NY 11003	eVoucher	Gross: 0.00 Salary: 1839.08 Bi-Wkly 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						
File: 000130	Status: TERM	Dept: 010212 Sex: F Clock: XN50X SSN: On File Title: 8820 Basis of Pay*: SALARY									
Dates		Hire: 10/05/2016 Birth: 10/19/1975 Date 3: 03/30/2018 Date 5: 10/05/2016 Date 9: 10/05/2016									
DUNCAN,VIVIENNE	Mailing & Home Address	595 MAIN STREET #210 NEW YORK, NY 10044	eVoucher	Gross: 0.00 Salary: 4240.38 Bi-Wkly Rate Calc: 1 LWW: 50 NWW: 50 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 00 Exemptions 3305 Local NY METRO - M	60.00 J2 MEDFSA 52.09 17 LIFE 13.41 33 DTL125 020.0000 85 401K %	90.00 J5 TRANST 64.24 31 MEDCAL 2.98 34 VIS125 Calc Factors Acct #: XXXXX0321 Tran/ABA: XXXXXXXX X	104,192.22 Y Gross 12,112.49 Y FIT 6,231.42 Y SS 1,457.35 Y MED 3,965.02 Y State 1 30.00 Y SDI 423.71 Y VFLLI 2,825.58 Y Local 2 100,506.82 Y NYMCT TXB 341.72 Y NYMCT TAX 1,272.10 Y GTL 20,838.49 Y 401K 140.00 Alw 1 V 56.00 Tkn 2 H 3.50 Tkn 3 S	25,442.28 Q Gross 2,941.08 Q FIT 1,511.00 Q SS 353.38 Q MED 960.66 Q State 1 7.20 Q SDI 21.25 Q VFLLI 684.72 Q Local 2 24,371.04 Q NYMCT TXB 82.86 Q NYMCT TAX 312.54 Q GTL 5,088.48 Q 401K 66.50 Tkn 1 V 63.00 Alw 3 S 28.00 Alw 4 P		
File: 000071	Status: ACTIVE	Dept: 010221 Sex: F Clock: XN50X Cntr: N SSN: On File Title: 8820 Basis of Pay: 8-Salary	Paid 12th of Month: 1,2 Prior Qtr Month 3								
Dates		Hire: 03/30/2000 Birth: 02/25/1958									

PERSONNEL	PAY	TAX STATUS	SCHEDULED AMOUNTS	ACCUMULATIONS TO DATE		
DUNCAN,VIVIENNE File: 000071 (continued)	Date 9: 03/30/2000			14.00 Tkn 4 P 51,350.66 Ac 40 YTD D		
		Additional Accumulations to Date				
	385.44 Ac 83 MEDIC 56.00 Ac AG YTD H 1,481.50 Ac BH YTD S 1,272.10 Ac HH YTD G	1,568.16 Ac 84 MEDIC 14.00 Ac AM YTD P 35.00 Ac BM YTD C 3,125.71 Ac KK YTD C	80.46 Ac 87 TS DE 3.50 Ac AP YTD S 1,474.59 Ac FD MEDIC 104,192.22 Ac LB YTD R	335.25 Ac 88 TS DE 66.50 Ac AR YTD V 360.00 Ac FE MEDIC 12,564.12 Ac MN YTD T	17.88 Ac 89 TS VI 20,838.49 Ac A7 YTD 4 1,505.00 Ac FL EE SA 1,750.00 Ac YH YTD H	74.50 Ac 90 TS VI 52.50 Ac BG YTD C 540.00 Ac FM EE SA 1,272.10 Ac 8A SUPPL
DUNNELL,AMELIA Mailing & Home Address 1035 UNION ST, #1A BROOKLYN,NY 11225 File: 000140 Status: TERM Dept: 010212 Sex: F Clock: XN50X Race: 1 SSN: On File Title: 8820 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 Federal: Bi-Wkly Rate 2: 24.6305 Rate 3: 21.8938 eVoucher Rate Calc: 1 Status: TERM Sex: F Race: 1 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	Marital Status: S-SINGLE 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 Status: ACTIVE Dept: 016935 Sex: F Clock: XN50X Race: 2 SSN: On File Title: APD1 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 Federal: Bi-Wkly D-Single/Married filing separately Rate Calc: 1 LWW: 50 NWW: 50 Block FUTA Txbl Std Hours: 70.00 Paid 12th of Month: 1,2 Prior Qtr Month 3 01 NY 00 Exemptions 56 NJ (Lived in) 00 Exemptions 19 NY SUI/DI NY FLI 3305 Local NY METRO - M	Federal: 2020 Form W-4: D-Single/Married filing separately 005.0000 85 401K % 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 9,502.86 Y FIT 4,911.07 Y SS 1,148.56 Y MED 3,724.01 Y State 1 30.00 Y SDI 423.71 Y VFLLI 79,210.86 Y NYMCT TXB 269.29 Y NYMCT TAX 147.48 Y GTL 4,259.91 Y 401K 21.00 Tkn 1 V 28.00 Tkn 4 P 1,171.74 Ac 83 MEDIC 266.94 Ac 87 TS DE	21,139.38 Q Gross 2,419.20 Q FIT 1,219.94 Q SS 285.31 Q MED 930.60 Q State 1 7.20 Q SDI 96.38 Q VFLLI 19,676.52 Q NYMCT TXB 66.90 Q NYMCT TAX 37.08 Q GTL 1,056.96 Q 401K 56.00 Tkn 2 H 55,063.26 Ac 40 YTD D 4,767.08 Ac 84 MEDIC 1,112.25 Ac 88 TS DE	
	Additional Accumulations to Date					
	61.26 Ac 89 TS VI 84.00 Ac BG YTD C 38,191.91 Ac MN YTD T	255.25 Ac 90 TS VI 1,497.50 Ac BH YTD S 1,750.00 Ac YH YTD H	56.00 Ac AG YTD H 35.00 Ac BM YTD C 147.48 Ac 8A SUPPL	28.00 Ac AM YTD P 147.48 Ac HH YTD G 2,556.01 Ac KK YTD C	21.00 Ac AR YTD V 2,556.01 Ac KK YTD C 85,197.96 Ac LB YTD R	
EILER,KENT Mailing & Home Address 2505 CLARKE CREST DRIVE DUBUQUE,IA 52001 eVoucher	Gross: 0.00 Salary: 3881.03 Federal: Bi-Wkly Rate Calc: 1 Std Hours: 80.00	Marital Status: M-MARRIED 00 Exemptions Block FUTA Txbl 01 NY				

PERSONNEL	PAY	TAX STATUS	SCHEDULED AMOUNTS	ACCUMULATIONS TO DATE
EILER,KENT File: 000110 (continued) File: 000110 Dept: 010212 Clock: XN50X SSN: On File Title: 8820 Basis of Pay*:SALARY	Status: TERM Sex: M Race: 1 Occup: 2 Hire: 08/17/2015 Birth: 01/01/1976 Date 3: 12/24/2020 Date 5: 08/17/2015 Date 9: 08/17/2015	00 Exemptions \$16 Extra State Tax 19 NY SUI/DI NY FLI 3301 Local 2 NEW YORK CIT 3305 Local NY METRO - M		
ESCOBEDO,JORGE Mailing & Home Address 1404 PARAISO AVENUE SPRING VALLEY,CA 91977 File: 000150 Status: TERM Dept: 016935 Clock: XN50X SSN: On File Title: 8820 Basis of Pay: 8-Salary	Dates Hire: 06/11/2018 Birth: 07/07/1986 Date 3: 12/02/2022 Date 5: 06/11/2018 Date 9: 06/11/2018	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 eVoucher Status: TERM Sex: M Race: 3 Occup: 2 NY METRO - M	Federal: 2020 Form W-4: D-Single/Married filing separately 5.20 JD MTCRIT 5.44 17 LIFE 64.24 31 MEDCAL 13.41 33 DTL125 2.98 34 VIS125 Calc Factors 006.0000 85 401K % Direct Deposits Acct #: XXXXXX0309 Code 71 Tran/ABA: XXXXXXXX X Full Deposit	84,866.22 Y Gross 21,668.14 Q Gross 10,445.80 Y FIT 2,990.13 Q FIT 5,144.22 Y SS 1,312.54 Q SS 1,203.08 Y MED 306.96 Q MED 4,369.78 Y State 1 1,214.22 Q State 1 911.31 Y SDI 232.57 Q SDI 82,971.37 Y NYMCT TXB 21,170.00 Q NYMCT TXB 282.09 Y NYMCT TAX 71.97 Q NYMCT TAX 124.62 Y GTL 27.20 Q GTL 5,091.98 Y 401K 1,300.08 Q 401K 128.37 Tkn 1 V 56.00 Tkn 2 H 35.00 Tkn 3 S 28.00 Tkn 4 P 399.59 Ac 83 MEDIC 1,582.31 Ac 84 MEDIC 102.73 Ac 87 TS DE 357.52 Ac 88 TS DE 23.02 Ac 89 TS VI 79.64 Ac 90 TS VI Additional Accumulations to Date 56.00 Ac AG YTD H 28.00 Ac AM YTD P 35.00 Ac AP YTD S 128.37 Ac AR YTD V 2,550.80 Ac AT YTD V 5,091.98 Ac A7 YTD 4 42.00 Ac BG YTD C 1,399.50 Ac BH YTD S 35.00 Ac BM YTD C 55,618.18 Ac CV YTD 2 62.40 Ac G5 YTD M 124.62 Ac HH YTD G 2,546.05 Ac KK YTD C 82,315.42 Ac LB YTD R 12,564.12 Ac MN YTD T 1,766.37 Ac YH YTD H 2,522.37 Ac 8A SUPPL
FIL,MICHAEL Mailing & Home Address 8201 4TH AVE. APT 4H BROOKLYN,NY 11209 File: 000148 Status: TERM Dept: 005105 Clock: XN50X SSN: On File Title: 8820 Basis of Pay*:HOURLY	Dates Hire: 04/02/2018 Birth: 03/10/1988 Date 3: 12/28/2018 Date 5: 04/02/2018 Date 9: 04/02/2018	Gross: 0.00 Hourly Rate: 22.9885 Bi-Wkly Rate 2: 22.9885 Rate Calc: 1 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		

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 Status: TERM Dept: 005105 Sex: F SSN: On File Race: 1 Title: OPR1 Occup: 5 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 Bi-Wkly Rate 2: 23.0000 Rate Calc: 1 LWW: 36 NWW: 24 Std Hours: 30.00 eVoucher 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	Federal: 2020 Form W-4: D-Single/Married filing separately Higher Withholding Table Block FUTA Txbl 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		13,822.31 Y Gross 1,594.04 Y FIT 856.98 Y SS 200.42 Y MED 521.02 Y State 1 14.40 Y SDI 70.63 Y VFLLI 369.73 Y Local 2 13,477.31 Y NYMCT TXB 45.82 Y NYMCT TAX 21.00 Tkn 2 H 21.00 Ac AG YTD H 7.00 Ac AP YTD S 4.53 Ac BJ YTD S 10,195.09 Ac CV YTD 2 561.44 Ac LA YTD R 600.97 Ac YH YTD H 0.00 Q Gross 0.00 Q FIT 0.00 Q SS 0.00 Q MED 0.00 Q State 1 0.00 Q SDI 0.00 Q VFLLI 0.00 Q Local 2 0.00 Q NYMCT TXB 0.00 Q NYMCT TAX 7.00 Tkn 3 S 483.00 Ac AH YTD H 161.00 Ac AQ YTD S 104.19 Ac CR YTD S 161.00 Ac HF YTD O 12,913.12 Ac LB YTD R
FOSTER,VEDICA Mailing & Home Address 104-81 127 STREET APT. PH RICHMOND HILL,NY 11419 File: 000180 Status: TERM Dept: 005105 Sex: F Clock: XN50X Race: 5 SSN: On File Occup: 1 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 Bi-Wkly Rate Calc: 1 Std Hours: 80.00 eVoucher 01 NY 00 Exemptions S-Single 19 NY SUI/DI NY FLI 3301 Local 2 NEW YORK CIT 3305 Local NY METRO - M	Federal: 2020 Form W-4: H-Head of household Block FUTA Txbl 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 Status: ACTIVE Dept: 010212 Sex: F SSN: On File Race: 1 Title: PC1-HSLA Occup: 5 Dates Hire: 08/01/2022 Birth: 02/25/1992 Employee & Dependents Health Care Coverage	Gross: 0.00 Hourly Rate: 24,5714 Bi-Wkly Rate 2: 24.5714 Rate Calc: 1 LWW: 50 NWW: 20 Std Hours: 70.00 eVoucher 01 NY 00 Exemptions Paid 12th of Month: 1,2 Prior Qtr Month 3 M-Married 56 NJ (Lived in) 00 Exemptions NJ Special Tax Info 8 \$1 Extra State Tax M-MARRIED 19 NY SUI/DI	Federal: 2022 Form W-4: J-Married filing jointly Extra W/H \$1 Block FUTA Txbl 003.0000 85 401K % 01 NY 00 Exemptions \$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 608.43 Y FIT 1,010.31 Y SS 236.28 Y MED 674.12 Y State 1 10.00 Y State 2 12.00 Y SDI 84.41 Y VFLLI 16,295.40 Y NYMCT TXB 55.41 Y NYMCT TAX 14.80 Y GTL 469.78 Y 401K 49.00 Tkn 1 V 17.50 Tkn 3 S 13,711.39 Ac 40 YTD D 10,428.12 Q Gross 401.84 Q FIT 635.93 Q SS 148.72 Q MED 430.73 Q State 1 6.00 Q State 2 7.20 Q SDI 53.28 Q VFLLI 10,257.00 Q NYMCT TXB 34.88 Q NYMCT TAX 8.88 Q GTL 312.84 Q 401K 14.00 Tkn 2 H 7.00 Tkn 4 P 14.00 Ac AG YTD H

PERSONNEL	PAY	TAX STATUS	SCHEDULED AMOUNTS	ACCUMULATIONS TO DATE	
FREEMAN,KAYLA NICOLE File: 000224 (continued)		NY FLI 2085 Local 2 JERSEY CITY 3305 Local NY METRO - M		344.00 Ac AH YTD H 7.00 Ac AM YTD P 172.00 Ac AN YTD P 17.50 Ac AP YTD S 430.00 Ac AQ YTD S 49.00 Ac AR YTD V 1,204.00 Ac AT YTD V 469.78 Ac A7 YTD 4 8.30 Ac BJ YTD S 7.00 Ac BM YTD C	
			Additional Accumulations to Date		
	203.95 Ac CR YTD S 172.00 Ac HC YTD C 834.62-Ac 2J YTD H	240.00 Ac FL EE SA 122.85 Ac HF YTD O 242.50 Ac 2K YTD U	180.00 Ac FM EE SA 14.80 Ac HH YTD G 14.80 Ac 8A SUPPL	24.00 Ac FT YTD M 564.55 Ac LA YTD R 22.40 Ac G5 YTD M 13,871.80 Ac LB YTD R 9.60 Ac G7 YTD M 672.35 Ac YH YTD H	
GALIANO HERRERA,KARLA ARGENTINA <u>Mailing & Home Address</u> 249 CRESCENT STREET BROOKLYN,NY 11208 File: 000198 Dept: 010188 SSN: On File Title: PCIJP1 Basis of Pay: 1-Hourly <u>Dates</u> Hire: 05/10/2021 Birth: 10/23/1998 Employee & Dependents Health Care Coverage	Gross: 0.00 Hourly Rate: 25.7143 Bi-Wkly Rate 2: 25.7143 eVoucher Status: ACTIVE LWW: 50 NWW: 52 Sex: F Std Hours: 70.00 Race: 3 Paid 12th of Month: 1,2 Occup: 5 Prior Qtr Month 3	Federal: 2021 Form W-4: D-Single/Married filing separately Rate Calc: 1 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 100.00 DC SAVNG3 100.00 73 SAVING <u>Calc Factors</u> 003.0000 85 401K % <u>Direct Deposits</u> Acct #: XXXXXXXX5039 Code DC Tran/ABA: XXXXXXXX X Partial Deposit Acct #: XXXXXX2622 Code 71 Tran/ABA: XXXXXXXX X Full Deposit Acct #: XXXXXXXX5041 Code 73 Tran/ABA: XXXXXXXX X Partial Deposit Additional Accumulations to Date	44,967.27 Y Gross 11,693.70 Q Gross 3,525.05 Y FIT 937.75 Q FIT 2,789.45 Y SS 725.39 Q SS 652.37 Y MED 169.65 Q MED 1,922.05 Y State 1 506.01 Q State 1 30.00 Y SDI 7.20 Q SDI 229.78 Y VF LI 59.76 Q VF LI 1,360.04 Y Local 2 358.14 Q Local 2 44,991.06 Y NYMCT TXB 11,699.82 Q NYMCT TXB 152.97 Y NYMCT TAX 39.79 Q NYMCT TAX 23.79 Y GTL 6.12 Q GTL 1,349.02 Y 401K 350.82 Q 401K 70.00 Tkn 1 V 56.00 Tkn 2 H 59.00 Tkn 3 S 56.00 Ac AG YTD H	
	1,390.38 Ac AH YTD H 70.00 Ac BG YTD C 2,250.00 Ac CX YTD 2 862.24 Ac KK YTD C 1,000.00-Ac 2J YTD H	59.00 Ac AP YTD S 51.70 Ac BJ YTD S 833.85 Ac HC YTD C 1,423.00 Ac LA YTD R 582.00 Ac 2K YTD U	1,467.52 Ac AQ YTD S 35.00 Ac BM YTD C 231.43 Ac HF YTD O 35,351.09 Ac LB YTD R 2,250.00 Ac 3R YTD 3	70.00 Ac AR YTD V 1,717.31 Ac CJ YTD C 23.79 Ac HH YTD G 3.87 Ac LC YTD O 800.00 Ac 3T YTD 4 23.79 Ac 8A SUPPL	1,800.00 Ac AT YTD V 1,349.02 Ac A7 YTD 4 1,306.42 Ac CR YTD S 28,227.51 Ac CV YTD 2 180.00 Ac HX YTD S 540.00 Ac H4 YTD H 149.27 Ac LD YTD O 1,805.57 Ac YH YTD H
GOMES WERNECK,MARIA PAULA <u>Mailing & Home Address</u> 25-71 31ST STREET APT 24 ASTORIA,NY 11102 File: 000176 Dept: 016935 Clock: XN50X SSN: On File Title: 8820 Basis of Pay*:SALARY <u>Dates</u> Hire: 11/01/2019 Birth: 06/19/1991 Date 3: 07/02/2020 Date 5: 11/01/2019 Date 9: 11/01/2019	Gross: 0.00 Salary: 2107.28 Bi-Wkly Rate Calc: 1 Std Hours: 80.00 eVoucher Status: TERM Sex: F Race: 3 Occup: 2 01 NY 00 Exemptions 19 NY SUI/DI NY FLI 3301 Local 2 NEW YORK CIT 3305 Local NY METRO - M	Marital Status: S-SINGLE Federal: 00 Exemptions Block FUTA Txbl Block SS/Med Tax 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
GONZALEZ COLINA,WILMER D	Mailing & Home Address	Gross: 0.00 Salary: 2307.69 888 MAIN STREET APT 436 NEW YORK,NY 10044	Federal: 2022 Form W-4: Bi-Wkly Rate Calc: 1 LWW: 50 NWW: 12 eVoucher File: 000230 Status: ACTIVE Dept: 016935 Sex: M SSN: On File Race: 3 Title: LAPM1 Occup: 2	1.94 17 LIFE 0.46 31 MEDCAL 13.41 33 DTL125 Direct Deposits Acct #: XXXXX3083 Code X Tran/ABA: XXXXXXXX X Full Deposit 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	12,692.29 Y Gross 1,201.53 Y FIT 782.48 Y SS 183.00 Y MED 588.54 Y State 1 7.20 Y SDI 64.85 Y VFLI 416.71 Y Local 2 12,620.71 Y NYMCT TXB 42.93 Y NYMCT TAX 11.64 Y GTL 7.00 Tkn 2 H 7.00 Tkn 4 P 2.76 Ac 83 MEDIC 12,692.29 Q Gross 1,201.53 Q FIT 782.48 Q SS 183.00 Q MED 588.54 Q State 1 7.20 Q SDI 64.85 Q VFLI 416.71 Q Local 2 12,620.71 Q NYMCT TXB 42.93 Q NYMCT TAX 11.64 Q GTL 14.00 Tkn 3 S 9,364.76 Ac 40 YTD D 2.76 Ac 84 MEDIC
	Dates	Hire: 09/26/2022 Birth: 05/07/1993 Employee & Dependents Health Care Coverage		Additional Accumulations to Date 80.46 Ac 87 TS DE 80.46 Ac 88 TS DE 7.00 Ac AG YTD H 7.00 Ac AM YTD P 14.00 Ac AP YTD S 347.00 Ac BH YTD S 7.00 Ac BM YTD C 11.64 Ac HH YTD G 12,692.29 Ac LB YTD R 2,328.52 Ac MN YTD T 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	Gross: 0.00 Hourly Rate: 22.0000 Bi-Wkly Rate 2: 22.0000 Rate Calc: 1 LWW: 50 NWW: 16 File: 000227 Status: ACTIVE Dept: 005105 Sex: F SSN: On File Race: 4 Title: OPR1 Occup: 5 Basis of Pay: 1-Hourly	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	4,634.52 Y Gross 83.01 Y FIT 287.34 Y SS 67.20 Y MED 94.63 Y State 1 9.60 Y SDI 23.68 Y VFLI 72.55 Y Local 2 4,634.52 Y NYMCT TXB 15.76 Y NYMCT TAX 3,996.51 Ac 40 YTD D 308.00 Ac CN Ytd N 66.00 Ac HF YTD O 4,231.26 Ac LB YTD R 3,391.96 Q Gross 58.37 Q FIT 210.30 Q SS 49.18 Q MED 67.59 Q State 1 7.20 Q SDI 17.33 Q VFLI 52.25 Q Local 2 3,391.96 Q NYMCT TXB 11.54 Q NYMCT TAX 1.33 Ac BJ YTD S 29.26 Ac CR YTD S 192.33 Ac LA YTD R 210.66 Ac YH YTD H
GUERRERO,MARISA	Mailing & Home Address	935 METROPOLITAN AVE APT 1L BROOKLYN,NY 11211	Gross: 0.00 Hourly Rate: 26.4148 Bi-Wkly Rate 2: 26.4148 Rate 3: 23.6782 Rate Calc: 1 eVoucher File: 000105 Status: TERM Dept: 010212 Sex: F Clock: XN50X Race: 3 SSN: On File Occup: 5 Title: 8820 Basis of Pay*:HOURLY	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	
	Dates	Hire: 06/24/2015 Birth: 01/15/1993 Date 3: 08/02/2019 Date 5: 06/24/2015 Date 9: 06/24/2015			

PERSONNEL	PAY	TAX STATUS	SCHEDULED AMOUNTS	ACCUMULATIONS TO DATE
GUZMAN,STEPHANIE Mailing & Home Address 840 GRAND CONCOURSE APT 6LL BRONX,NY 10451 File: 000125 Status: TERM Dept: 010188 Sex: F Clock: XN50X Race: 3 SSN: On File Occup: 5 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 eVoucher Rate Calc: 1 Status: TERM Dept: 010188 Sex: F Clock: XN50X Race: 3 SSN: On File Occup: 5 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	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 Status: TERM Dept: 040690 Sex: F Clock: XN50X Race: 2 Ctl: N Occup: 2 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 Status: TERM Dept: 040690 Sex: F Clock: XN50X Race: 2 Ctl: N Occup: 2 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	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 TXLEV Limit: 587.98 To Date: 319.78	
HERNANDEZ,PAMELA Mailing & Home Address 120 FRANKLIN AVENUE APT. 1 WEST ORANGE,NJ 07052 File: 000163 Status: TERM Dept: 010210 Sex: F Clock: XN50X Race: 3 SSN: On File Occup: 5 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 Status: TERM Dept: 010210 Sex: F Clock: XN50X Race: 3 SSN: On File Occup: 5 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	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		Gross: 0.00 Salary: 3831.42 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 %																															
Mailing & Home Address		eVoucher																																	
7 OVERBROOK ROAD WEST HARTFORD, CT 06107																																			
File: 000122	Status: TERM																																		
Dept: 010212	Sex: F																																		
Clock: XN50X	Race: 4																																		
SSN: On File	Occup: 2																																		
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																																			
JAMES,KYLA NERISSA		Gross: 0.00 Hourly Rate: 28.0220 Rate 2: 28.0220	Federal: 2021 Form W-4: Bi-Wkly D-Single/Married filing separately Rate Calc: 1 LWW: 50 NWW: 66 Std Hours: 70.00 Paid 12th of Month: 1,2 Prior Qtr Month 3	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																														
Mailing & Home Address		eVoucher																																	
738 EAST 218TH STREET BRONX,NY 10467																																			
File: 000196	Status: ACTIVE																																		
Dept: 005105	Sex: F																																		
SSN: On File	Race: 2																																		
Title: OPA1	Occup: 5																																		
Basis of Pay: 1-Hourly																																			
Dates																																			
Hire: 05/03/2021	Birth: 01/15/1999																																		
Employee & Dependents Health Care Coverage																																			
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="text-align: right; padding-right: 10px;">1,499.98 Ac AH YTD H</td> <td style="text-align: right; padding-right: 10px;">14.00 Ac AM YTD P</td> <td style="text-align: right; padding-right: 10px;">392.30 Ac AN YTD P</td> <td style="text-align: right; padding-right: 10px;">14.00 Ac AP YTD S</td> <td style="text-align: right; padding-right: 10px;">392.30 Ac AQ YTD S</td> <td style="text-align: right; padding-right: 10px;">7.00 Ac AR YTD V</td> </tr> <tr> <td style="text-align: right; padding-right: 10px;">196.15 Ac AT YTD V</td> <td style="text-align: right; padding-right: 10px;">2,614.63 Ac A7 YTD 4</td> <td style="text-align: right; padding-right: 10px;">42.00 Ac BG YTD C</td> <td style="text-align: right; padding-right: 10px;">131.00 Ac BJ YTD S</td> <td style="text-align: right; padding-right: 10px;">35.00 Ac BM YTD C</td> <td style="text-align: right; padding-right: 10px;">1,176.93 Ac CJ YTD C</td> </tr> <tr> <td style="text-align: right; padding-right: 10px;">784.62 Ac CN Ytd N</td> <td style="text-align: right; padding-right: 10px;">3,610.64 Ac CR YTD S</td> <td style="text-align: right; padding-right: 10px;">842.30 Ac HC YTD C</td> <td style="text-align: right; padding-right: 10px;">280.22 Ac HF YTD O</td> <td style="text-align: right; padding-right: 10px;">29.18 Ac HH YTD G</td> <td style="text-align: right; padding-right: 10px;">588.46 Ac H4 YTD H</td> </tr> <tr> <td style="text-align: right; padding-right: 10px;">1,004.57 Ac KK YTD C</td> <td style="text-align: right; padding-right: 10px;">1,523.00 Ac LA YTD R</td> <td style="text-align: right; padding-right: 10px;">41,846.74 Ac LB YTD R</td> <td style="text-align: right; padding-right: 10px;">16.81 Ac LC YTD O</td> <td style="text-align: right; padding-right: 10px;">681.50 Ac LD YTD O</td> <td style="text-align: right; padding-right: 10px;">1,897.81 Ac YH YTD H</td> </tr> <tr> <td style="text-align: right; padding-right: 10px;">29.18 Ac 8A SUPPL</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </table>						1,499.98 Ac AH YTD H	14.00 Ac AM YTD P	392.30 Ac AN YTD P	14.00 Ac AP YTD S	392.30 Ac AQ YTD S	7.00 Ac AR YTD V	196.15 Ac AT YTD V	2,614.63 Ac A7 YTD 4	42.00 Ac BG YTD C	131.00 Ac BJ YTD S	35.00 Ac BM YTD C	1,176.93 Ac CJ YTD C	784.62 Ac CN Ytd N	3,610.64 Ac CR YTD S	842.30 Ac HC YTD C	280.22 Ac HF YTD O	29.18 Ac HH YTD G	588.46 Ac H4 YTD H	1,004.57 Ac KK YTD C	1,523.00 Ac LA YTD R	41,846.74 Ac LB YTD R	16.81 Ac LC YTD O	681.50 Ac LD YTD O	1,897.81 Ac YH YTD H	29.18 Ac 8A SUPPL					
1,499.98 Ac AH YTD H	14.00 Ac AM YTD P	392.30 Ac AN YTD P	14.00 Ac AP YTD S	392.30 Ac AQ YTD S	7.00 Ac AR YTD V																														
196.15 Ac AT YTD V	2,614.63 Ac A7 YTD 4	42.00 Ac BG YTD C	131.00 Ac BJ YTD S	35.00 Ac BM YTD C	1,176.93 Ac CJ YTD C																														
784.62 Ac CN Ytd N	3,610.64 Ac CR YTD S	842.30 Ac HC YTD C	280.22 Ac HF YTD O	29.18 Ac HH YTD G	588.46 Ac H4 YTD H																														
1,004.57 Ac KK YTD C	1,523.00 Ac LA YTD R	41,846.74 Ac LB YTD R	16.81 Ac LC YTD O	681.50 Ac LD YTD O	1,897.81 Ac YH YTD H																														
29.18 Ac 8A SUPPL																																			
JAVIDI,ARIANA		Gross: 0.00 Hourly Rate: 22.9885 Rate 2: 22.9885	Marital Status: S-SINGLE Federal: 01 Exemptions Block FUTA Txbl Rate Calc: 1 01 NY 01 Exemptions 19 NY SUI/DI NY FLI 3301 Local 2 NEW YORK CIT																																
Mailing & Home Address		eVoucher																																	
512 WEST 158 STREET APT 51 NEW YORK,NY 10032																																			
File: 000164	Status: TERM																																		
Dept: 005105	Sex: F																																		
Clock: XN50X	eW2																																		
SSN: On File	Race: 1																																		

PERSONNEL	PAY	TAX STATUS	SCHEDULED AMOUNTS	ACCUMULATIONS TO DATE
JAVIDI, ARIANA File: 000164 (continued) Title: 8820 Occup: 5 Basis of Pay*: HOURLY Dates Hire: 04/01/2019 Birth: 05/01/1996 Date 3: 12/06/2019 Date 5: 04/01/2019 Date 9: 04/01/2019		3305 Local NY METRO - M		
JEAN-BAPTISTE, MARIE-CLAUDE Mailing & Home Address 207 PROSPECT PARK SW APT 1E BROOKLYN, NY 11218 eVoucher File: 000073 Status: TERM Dept: 016935 Sex: F Clock: XN50X Race: 2 SSN: On File Occup: 2 Title: 8820 Basis of Pay: 8-Salary Dates Hire: 10/09/2012 Birth: 09/25/1980 Date 3: 09/02/2022 Date 5: 03/31/2014 Date 9: 10/09/2012	Gross: 0.00 Salary: 5050.15 Federal: Bi-Wkly Rate Calc: 1 LWW: 36 NWW: 36 Std Hours: 70.00 File: 000073 Status: TERM Dept: 016935 Sex: F Clock: XN50X Race: 2 SSN: On File Occup: 2 Title: 8820 Basis of Pay: 8-Salary Dates Hire: 10/09/2012 Birth: 09/25/1980 Date 3: 09/02/2022 Date 5: 03/31/2014 Date 9: 10/09/2012	Marital Status: S-SINGLE 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	250.00 V SAVING Calc Factors 010.0000 85 401K % Direct Deposits Acct #: XXXXXXXX5790 Code V Tran/ABA: XXXXXXXX X Partial Deposit	87,731.64 Y Gross 13,043.85 Y FIT 5,359.11 Y SS 1,253.34 Y MED 4,205.58 Y State 1 21.60 Y SDI 423.71 Y VF LI 2,955.59 Y Local 2 86,437.30 Y NYMCT TXB 293.88 Y NYMCT TAX 169.47 Y GTL 8,148.34 Y 401K 140.00 Alw 1 V 42.00 Tkn 2 H 14.00 Tkn 3 S 14.00 Tkn 4 P Additional Accumulations to Date 46,351.46 Ac 40 YTD D 1,164.75 Ac 84 MEDIC 243.22 Ac 88 TS DE 55.84 Ac 90 TS VI 42.00 Ac AG YTD H 14.00 Ac AM YTD P 14.00 Ac AP YTD S 70.00 Ac AR YTD V 8,148.34 Ac A7 YTD 4 98.00 Ac BG YTD C 962.00 Ac BH YTD S 28.00 Ac BM YTD C 5.25 Ac G7 YTD M 169.47 Ac HH YTD G 2,631.87 Ac KK YTD C 87,731.64 Ac LB YTD R 9,325.72 Ac MN YTD T 1,260.00 Ac YH YTD H 169.47 Ac 8A SUPPL
JIMENEZ LIZARDI, JUAN Mailing & Home Address 180 PROSPECT PLACE APT. 4D BROOKLYN, NY 11238 eVoucher File: 000170 Status: TERM Dept: 010210 Sex: M Clock: XN50X Race: 3 SSN: On File Occup: 5 Title: 8820 Basis of Pay*: HOURLY Dates Hire: 08/05/2019 Birth: 08/29/1997 Date 3: 03/20/2020 Date 5: 08/05/2019 Date 9: 08/05/2019	Gross: 0.00 Hourly Rate: 21.3465 Federal: Bi-Wkly Rate 2: 21.3465 Rate Calc: 1 File: 000170 Status: TERM Dept: 010210 Sex: M Clock: XN50X Race: 3 SSN: On File Occup: 5 Title: 8820 Basis of Pay*: HOURLY Dates Hire: 08/05/2019 Birth: 08/29/1997 Date 3: 03/20/2020 Date 5: 08/05/2019 Date 9: 08/05/2019	Marital Status: S-SINGLE 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
KATH,SUSAN		Gross: 0.00 Salary: 3162.96 Federal: Rate Calc: 1 LWW: 50 NWW: 50 Std Hours: 42.00 Paid 12th of Month: 1,2 Race: 1 Prior Qtr Month 3 Occup: 2	Marital Status: M-MARRIED Bi-Wkly 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 #: XXXXX4914 Code X Tran/ABA: XXXXXXXX X Full Deposit	77,088.15 Y Gross 6,363.18 Y FIT 4,779.47 Y SS 1,117.78 Y MED 3,857.56 Y State 1 30.00 Y SDI 393.92 Y VFLLI 2,749.58 Y Local 2 77,088.15 Y NYMCT TXB 262.00 Y NYMCT TAX 84.00 Alw 1 V 7.00 Tkn 2 H 14.00 Tkn 3 S 7.00 Tkn 4 P 7.00 Ac AG YTD H 7.00 Ac AM YTD D
Mailing & Home Address		File: 000074 Dept: 016935 Clock: XN50X Cntl: N SSN: On File Title: 8820 Basis of Pay: 8-Salary	Status: ACTIVE Sex: F Race: 1 Occup: 2		18,977.76 Q Gross 1,584.36 Q FIT 1,176.63 Q SS 275.18 Q MED 953.70 Q State 1 7.20 Q SDI 96.96 Q VFLLI 680.16 Q Local 2 18,977.76 Q NYMCT TXB 64.50 Q NYMCT TAX 73.50 Tkn 1 V 38.00 Alw 3 S 28.00 Alw 4 P 57,796.66 Ac 40 YTD D 7.00 Ac AM YTD D
Dates		Hire: 02/04/2013 Date 5: 03/31/2014	Birth: 02/22/1957 Date 9: 02/04/2013		7.00 Ac LB YTD R
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		Gross: 0.00 Salary: 8373.37 Federal: Rate Calc: 1 Std Hours: 80.00	Marital Status: S-SINGLE Bi-Wkly 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
Mailing & Home Address		File: 000075 Dept: 005105 Clock: XN50X Cntl: N SSN: On File Title: 8820 Basis of Pay*: SALARY	Status: TERM Sex: F Race: 1 Occup: A		
Dates		Hire: 10/29/2007 Date 3: 03/12/2021 Date 9: 10/29/2007	Birth: 07/31/1956 Date 5: 03/31/2014		
KIM,JENNIFER		Gross: 0.00 Salary: 4781.04 Federal: Rate Calc: 1 LWW: 50 NWW: 50 Std Hours: 70.00	Marital Status: M-MARRIED Bi-Wkly 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 #: XXXXX2628 Code X Tran/ABA: XXXXXXXX X Full Deposit	118,476.42 Y Gross 9,081.91 Y FIT 6,914.71 Y SS 1,617.15 Y MED 4,603.55 Y State 1 30.00 Y SDI 423.71 Y VFLLI 3,279.25 Y Local 2 111,527.53 Y NYMCT TXB 379.20 Y NYMCT TAX 340.72 Y GTL 19,711.50 Y 401K 91.00 Alw 1 V 56.00 Tkn 2 H
Mailing & Home Address		File: 000077 Dept: 010188 Clock: XN50X Cntl: N SSN: On File Title: DOIJP Basis of Pay: 8-Salary	Status: ACTIVE Sex: F Race: 4 Occup: 1		28,686.24 Q Gross 2,205.78 Q FIT 1,673.08 Q SS 391.29 Q MED 1,118.46 Q State 1 7.20 Q SDI 0.00 Q VFLLI 796.26 Q Local 2 26,985.12 Q NYMCT TXB 91.74 Q NYMCT TAX 82.68 Q GTL 4,730.76 Q 401K 77.00 Tkn 1 V 42.00 Alw 3 S
Dates		Hire: 10/14/2003 Date 5: 03/31/2014	Birth: 09/02/1973 Date 9: 10/14/2003		
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
KIM,YOUNG HAN Mailing & Home Address 320 ADOLPHUS AVENUE APT 518 CLIFFSIDE PARK,NJ 07010	Gross: 0.00 Salary: 2750.00 Rate Calc: 1 LWW: 50 NWW: 50 Std Hours: 70.00 Paid 12th of Month: 1,2 Prior Qtr Month 3 Status: ACTIVE Sex: M Race: 4 Occup: 2 Basis of Pay: 8-Salary Dates Hire: 01/06/2022 Birth: 06/27/1985 Employee & Dependents Health Care Coverage	Federal: 2022 Form W-4: Bi-Wkly 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	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 VFLLI 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
File: 000209 Dept: 010212 SSN: On File Title: SA4 Basis of Pay: 8-Salary Dates Hire: 01/06/2022 Birth: 06/27/1985 Employee & Dependents Health Care Coverage	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 66,076.94 Ac LB YTD R
KOHANOWSKI,KENNETH Mailing & Home Address PO BOX 1006 SMALLWOOD,NY 12778 eVoucher File: 000099 Dept: 010212 Clock: XN50X SSN: On File 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 Rate Calc: 1 LWW: 50 NWW: 50 Std Hours: 70.00 Paid 12th of Month: 1,2 Prior Qtr Month 3 Status: ACTIVE Sex: M Race: 3 Occup: 2 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	Federal: 2021 Form W-4: Bi-Wkly 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	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 VFLLI 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
	164.52 Ac 87 TS DE 112.00 Ac AR YTD V 720.00 Ac FL EEE 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 EEE SA 471.00 Ac 8A SUPPL	35.82 Ac 89 TS VI 48.00 Ac BG YTD C 471.00 Ac HH YTD G 471.00 Ac 8A SUPPL	149.25 Ac 90 TS VI 1,432.00 Ac BH YTD S 3,273.76 Ac KK YTD C 109,126.25 Ac LB YTD R
	Additional Accumulations to Date			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		Gross: 0.00 Salary: 1365.38 Bi-Wkly Rate Calc: 1 Std Hours: 34.00	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		
Mailing & Home Address 150 CROYDON ROAD. YONKERS,NY 10710		eVoucher			
File: 000190	Status: TERM 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					
LAMBERT,EMILY		Gross: 0.00 Salary: 2382.69 Bi-Wkly Rate Calc: 1 Std Hours: 42.00	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 %	
Mailing & Home Address 30 REGENT STREET APT. 907 JERSEY CITY,NJ 07302		eVoucher			
File: 000172	Status: TERM 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					
LARCHER,NANCY		Gross: 0.00 Hourly Rate: 27.0000 Bi-Wkly Rate 2: 27.0000 Rate 3: 20.8000	Federal: 2021 Form W-4: D-Single/Married filing separately Block FUTA Txbl 01 NY 00 Exemptions	Calc Factors 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 003.0000 85 401K %	47,293.52 Y Gross 3,682.21 Y FIT 2,866.47 Y SS 670.38 Y MED 1,998.68 Y State 1 30.00 Y SDI 241.67 Y VFLI 1,414.39 Y Local 2 46,233.36 Y NYMCT TXB 157.18 Y NYMCT TAX 31.34 Y GTL 1,418.81 Y 401K 87.50 Tkn 1 V 24.50 Tkn 3 S 34,073.85 Ac 40 YTD D
Mailing & Home Address 86-10 34TH AVENUE APT 220 JACKSON HEIGHTS,NY 11372		eVoucher		Direct Deposits Acct #: XXXXX3995 Code X Tran/ABA: XXXXXXXX X Full Deposit	11,715.30 Q Gross 925.73 Q FIT 710.37 Q SS 166.13 Q MED 500.15 Q State 1 7.20 Q SDI 59.86 Q VFLI 353.97 Q Local 2 11,457.54 Q NYMCT TAX 38.96 Q NYMCT TAX 8.16 Q GTL 351.46 Q 401K 56.00 Tkn 2 H 28.00 Tkn 4 P 167.58 Ac 85 MEDIC
File: 000169	Status: ACTIVE 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					

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TOTALSOURCE XXI
Company Code: **6KP**

Batch : **5695-576** Period Ending : **12/11/2022** Week **51**
Center : **576** Pay Date : **12/21/2022** Page **42**

PERSONNEL	PAY	TAX STATUS	SCHEDULED AMOUNTS	ACCUMULATIONS TO DATE
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 Status: TERM 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	Gross: 0.00 Salary: 2367.82 Bi-Wkly Rate Calc: 1 Std Hours: 80.00 eVoucher eW2 Race: 3 Occup: 1	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		
LAZAN,OLIVIA WARD Mailing & Home Address 301 11TH STREET BROOKLYN,NY 11215 File: 000204 Status: ACTIVE 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 Hourly Rate: 25,7143 Bi-Wkly Rate 2: 25,7143 eVoucher Rate Calc: 1 LWW: 50 NWW: 50 Std Hours: 70.00 Paid 12th of Month: 1,2 Race: 1 Prior Qtr Month 3 1-Hourly Dates Hire: 10/18/2021 Birth: 10/20/1999 Employee & Dependents Health Care Coverage	Federal: 2021 Form W-4: D-Single/Married filing separately 015.0000 85 401K % Block FUTA Txbl 01 NY 01 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 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 VFLLI 55.17 Q VFLLI 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 Additional Accumulations to Date 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							
LEE, DYLAN File: 000138 (continued)	eVoucher Status: TERM Dept: 010212 Clock: XN50X SSN: On File Title: 8820 Basis of Pay*: HOURLY	Rate Calc: 1 Sex: M eW2 Race: 1 Occup: 5	00 Exemptions 19 NY SUI/DI NY FLI 3301 Local 2 NEW YORK CIT 3305 Local 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 Mailing & Home Address 29 ROCK SPRING AVENUE WEST ORANGE, NJ 07052	Gross: 0.00 Hourly Rate: 100.0000 Bi-Wkly Rate Calc: 1 LWW: 34 NWW: 36 Std Hours: 19.00	Federal: 2021 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		76,450.00 Y Gross 7,877.41 Y FIT 4,744.55 Y SS 1,109.61 Y MED 4,151.40 Y State 1 20.40 Y SDI 390.63 Y VFLLI 32,700.00 Y NYMCT TXB 111.18 Y NYMCT TAX 75.00 Y GTL 2,187.51 Y 401K 21.00 Tkn 2 H 25,820.01 Ac 40 YTD D 7.00 Ac AM YTD P 2,187.51 Ac A7 YTD 4							
Dates Hire: 06/01/2021 Birth: 02/10/1987 Date 3: 08/31/2022 Date 4: 03/21/2022 Employee & Dependents Health Care Coverage				0.00 Q Gross 0.00 Q FIT 0.00 Q SS 0.00 Q MED 0.00 Q State 1 0.00 Q SDI 0.00 Q VFLLI 0.00 Q NYMCT TXB 0.00 Q NYMCT TAX 0.00 Q GTL 0.00 Q 401K 7.00 Tkn 4 P 21.00 Ac AG YTD H 3,365.38 Ac AT YTD V 669.00 Ac BH YTD S							
			Additional Accumulations to Date								
	28.00 Ac 42,584.62 Ac	BM YTD C LB YTD R	30,500.00 Ac 747.00 Ac	CQ YTD S YH YTD H	30,126.88 Ac 75.00 Ac	CV YTD 2 8A SUPPL	21.60 Ac G7 YTD M	21.60 Ac G7 YTD M	75.00 Ac HH YTD G	75.00 Ac HH YTD G	22.00 Ac LA YTD R
LOPEZ, CHERYL Mailing & Home Address 81 BAY 22ND STREET APT. C4 BROOKLYN, NY 11214	Gross: 0.00 Salary: 3653.85 Bi-Wkly Rate Calc: 1 LWW: 50 NWW: 50 Std Hours: 70.00	Federal: 2020 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	3.90 17 LIFE 13.41 33 DTL125 010.0000 85 401K %	42.63 31 MEDCAL 2.98 34 VIS125 Calc Factors Direct Deposits Acct #: XXXXX1100 Tran/ABA: XXXXXXXX X	42.63 31 MEDCAL 2.98 34 VIS125 Calc Factors Direct Deposits Code X Full Deposit	88,461.63 Y Gross 10,242.36 Y FIT 5,400.48 Y SS 1,263.02 Y MED 3,951.57 Y State 1 30.00 Y SDI 423.71 Y VFLLI 2,816.12 Y Local 2 87,104.57 Y NYMCT TXB 296.19 Y NYMCT TAX 93.36 Y GTL 8,846.27 Y 401K 43.75 Tkn 1 V 45.50 Tkn 3 S	88,461.63 Y Gross 10,242.36 Y FIT 5,400.48 Y SS 1,263.02 Y MED 3,951.57 Y State 1 30.00 Y SDI 423.71 Y VFLLI 2,816.12 Y Local 2 87,104.57 Y NYMCT TXB 296.19 Y NYMCT TAX 93.36 Y GTL 8,846.27 Y 401K 43.75 Tkn 1 V 45.50 Tkn 3 S	88,461.63 Y Gross 10,242.36 Y FIT 5,400.48 Y SS 1,263.02 Y MED 3,951.57 Y State 1 30.00 Y SDI 423.71 Y VFLLI 2,816.12 Y Local 2 87,104.57 Y NYMCT TXB 296.19 Y NYMCT TAX 93.36 Y GTL 8,846.27 Y 401K 43.75 Tkn 1 V 45.50 Tkn 3 S	21,923.10 Q Gross 2,593.92 Q FIT 1,338.72 Q SS 313.09 Q MED 984.48 Q State 1 7.20 Q SDI 83.71 Q VFLLI 702.00 Q Local 2 21,592.38 Q NYMCT TXB 73.44 Q NYMCT TAX 23.40 Q GTL 2,192.34 Q 401K 63.00 Tkn 2 H 28.00 Tkn 4 P 255.78 Ac 83 MEDIC	21,923.10 Q Gross 2,593.92 Q FIT 1,338.72 Q SS 313.09 Q MED 984.48 Q State 1 7.20 Q SDI 83.71 Q VFLLI 702.00 Q Local 2 21,592.38 Q NYMCT TXB 73.44 Q NYMCT TAX 23.40 Q GTL 2,192.34 Q 401K 63.00 Tkn 2 H 28.00 Tkn 4 P 255.78 Ac 83 MEDIC	
Dates Hire: 01/06/2020 Birth: 05/17/1993 Date 3: 02/11/2019 Date 4: 01/06/2020											

PERSONNEL	PAY	TAX STATUS	SCHEDULED AMOUNTS	ACCUMULATIONS TO DATE
LOPEZ,CHERYL (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 61.25 Ac BG YTD C 9,032.79 Ac MN YTD T	63.00 Ac AG YTD H 1,447.50 Ac BH YTD S 1,750.00 Ac YH YTD H	28.00 Ac AM YTD P 35.00 Ac BM YTD C 93.36 Ac 8A SUPPL	45.50 Ac AP YTD S 93.36 Ac HH YTD G 2,653.95 Ac KK YTD C
MARGULIES,LEAH Mailing & Home Address 29 CHESTER COURT BROOKLYN,NY 11225	Gross: 0.00 Salary: 4075.48 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		
File: 000161 Status: TERM Dept: 025616 Clock: XN50X Ctl: N SSN: On File 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				
MARTIN OWENS,DEBORAH Mailing & Home Address 86-25 VAN WYCK EXPY APT 719 BRIARWOOD,NY 11435 eVoucher File: 000152 Status: TERM Dept: 040690 Clock: XN50X Ctl: eW2 SSN: On File Race: 2 Title: 8820 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 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 Rate Calc: 1 LWW: 50 NWW: 26	Federal: 2020 Form W-4: Bi-Wkly 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 Direct Deposits	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
MARTINEZ-GALLINUCCI,TANYA L				
File: 000216 (continued)				
File: 000216 Dept: 040690 SSN: On File Title: EDDEIB1	Status: ACTIVE Sex: F Race: 3 Occup: A Hire: 06/13/2022 Birth: 01/09/1985 Employee & Dependents Health Care Coverage Dates	Std Hours: 70.00 Paid 12th of Month: 1,2 Prior Qtr Month 3 3301 Local 2 NEW YORK CIT 3305 Local NY METRO - M	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 Acct #: XXXXXXXX5952 Tran/ABA: XXXXXXXX X Code 71 Full Deposit Code 73 Partial Deposit 15.60 Y SDI 423.71 Y VFLLI 3,545.35 Y Local 2 90,029.21 Y NYMCT TXB 306.13 Y NYMCT TAX 164.52 Y GTL 42.00 Tkn 1 V 14.00 Tkn 4 P 4,478.88 Ac 86 MEDIC 16.00 Y SDI 423.71 Y VFLLI 3,545.35 Y Local 2 90,029.21 Y NYMCT TXB 306.13 Y NYMCT TAX 164.52 Y GTL 42.00 Tkn 1 V 14.00 Tkn 4 P 2,239.44 Ac 85 MEDIC 266.94 Ac 87 TS DE
MARTINEZ,KYARA Mailing & Home Address 27 BARKER AVENUE APT 613 WHITE PLAINS,NY 10601 eVoucher File: 000153 Status: TERM Dept: 010290 Clock: XN50X SSN: On File Title: 8820 Basis of Pay: 1-Hourly Dates	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 19 NY SUI/DI NY FLI 3305 Local NY METRO - M Hire: 07/23/2018 Birth: 02/09/1995 Date 3: 07/29/2022 Date 5: 07/23/2018 Date 9: 07/23/2018	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 %	Additional Accumulations to Date 533.88 Ac 88 TS DE 61.26 Ac 89 TS VI 122.52 Ac 90 TS VI 28.00 Ac AG YTD H 14.00 Ac AM YTD P 42.00 Ac AR YTD V 790.00 Ac BH YTD S 7.00 Ac BM YTD C 29,471.57 Ac CV YTD 2 22,100.00 Ac CX YTD 2 164.50 Ac FT YTD M 5.50 Ac G9 YTD M 164.52 Ac HH YTD G 94,999.97 Ac LB YTD R 22,236.40 Ac MN YTD T 910.00 Ac YH YTD H 164.52 Ac 8A SUPPL 28,965.46 Y Gross 2,504.76 Y FIT 1,769.12 Y SS 413.75 Y MED 1,365.04 Y State 1 19.20 Y SDI 148.02 Y VFLLI 28,534.23 Y NYMCT TXB 97.01 Y NYMCT TAX 17.04 Y GTL 868.98 Y 401K 105.00 Tkn 1 V 59.50 Tkn 3 S 22,033.14 Ac 40 YTD D 45.82 Ac 90 TS VI 1,053.45 Ac AH YTD H 17.50 Ac AM YTD P 432.30 Ac AN YTD P 59.50 Ac AP YTD S 1,476.93 Ac AQ YTD S 105.00 Ac AR YTD V 2,682.31 Ac AT YTD V 868.98 Ac A7 YTD 4 42.00 Ac BG YTD C 1.25 Ac BJ YTD S 28.00 Ac BM YTD C 1,026.92 Ac CJ YTD C 540.00 Ac CN Ytd N 31.47 Ac CR YTD S 55.68 Ac G3 YTD M 684.61 Ac HC YTD C 227.63 Ac HF YTD O 17.04 Ac HH YTD G 171.15 Ac HX YTD S 868.98 Ac KK YTD C 825.08 Ac LA YTD R 20,638.69 Ac LB YTD R 8,111.73 Ac MN YTD T 1,157.33 Ac YH YTD H 1,000.00-Ac 2J YTD H 339.50 Ac 2K YTD U 17.04 Ac 8A SUPPL
MCCARTHY,MEGAN Mailing & Home Address 83 HYACYNTH ROAD LEVITTOWN,NY 11756 eVoucher File: 000131 Status: TERM Dept: 010212 Clock: XN50X SSN: On File Title: 8820	Gross: 0.00 Hourly Rate: 20.3065 Bi-Wkly Rate 2: 20.3065 Rate 3: 19.2308 Rate Calc: 1 19 NY SUI/DI NY FLI 3305 Local NY METRO - M	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	
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					
MC GUIRE,KATHERINE					
Mailing & Home Address					
1117 NOSTRAND AVE #3 BROOKLYN, NY 11225	Gross: 0.00 Hourly Rate: 21.8938 Bi-Wkly Rate 2: 21.8938 Rate 3: 19.7318 eVoucher File: 000139 Status: TERM Dept: 010290 Sex: F Clock: XN50X Race: 1 SSN: On File Occup: 5 Basis of Pay*: HOURLY	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			
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	Gross: 0.00 Salary: 3763.46 Bi-Wkly Rate Calc: 1 LWW: 50 NWW: 49 eVoucher File: 000175 Status: ACTIVE Dept: 010188 Sex: F Clock: XN50X Race: 1 SSN: On File Occup: 2 Basis of Pay: 8-Salary	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 DEPFS A 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 5,122.68 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 VF LI 64.01 Q VF LI 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	
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					
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 #:	XXXXXXXXX1521	Code V	61.95 Y VFLL	54.05 Q VFLL								
SSN: On File	Race: 3	Paid 12th of Month: 1,2	01 NY (Lived in)	19 NY SUI/DI	Tran/ABA:	XXXXXXXXX X	Deposit 10.00%	350.91 Y Local 2	305.26 Q Local 2								
Title: PCHPBI1	Occup: 5	Prior Qtr Month 3	NY FLI	3301 Local 2	Acct #:	XXXXXXXXX4929	Code X	11,680.71 Y NYMCT TXB	10,133.45 Q NYMCT TXB								
Dates		Hire: 09/06/2022	Birth: 05/03/1999	NEW YORK CIT	Tran/ABA:	XXXXXXXXX X	Deposit 90.00%	39.72 Y NYMCT TAX	34.46 Q NYMCT TAX								
Employee & Dependents Health Care Coverage																	
H 010233	50.00%	2 010300	50.00%	Dept Allocations		88.48 Y 401K	5.52 Q 401K										

PERSONNEL	PAY	TAX STATUS	SCHEDULED AMOUNTS	ACCUMULATIONS TO DATE		
MOREL,RAMONA File: 000082 (continued)						
		Additional Accumulations to Date				
	21.00 Tkn 4 P 622.86 Ac 88 TS DE 56.00 Ac AR YTD V 520.00 Ac FL EE SA	70.00 Ac 37 YTD S 61.26 Ac 89 TS VI 70.00 Ac BG YTD C 294.43 Ac HH YTD G	62,760.27 Ac 40 YTD D 142.94 Ac 90 TS VI 1,388.50 Ac BH YTD S 105,807.67 Ac LB YTD R	1,171.74 Ac 83 MEDIC 49.00 Ac AG YTD H 35.00 Ac BM YTD C 38,191.91 Ac MN YTD T	4,767.08 Ac 84 MEDIC 21.00 Ac AM YTD P 9,000.00 Ac CW YTD 3 1,750.00 Ac YH YTD H	266.94 Ac 87 TS DE 31.50 Ac AP YTD S 275.00 Ac FD MEDIC 294.43 Ac 8A SUPPL
MOREY,ALICE Mailing & Home Address 110 RIVERSIDE DRIVE 5F NEW YORK,NY 10024 File: 000083 Dept: 010212 Clock: XN50X Ctl: N SSN: On File Title: 8820 Basis of Pay*:SALARY Dates Hire: 11/19/2001 Birth: 08/02/1948 Date 3: 07/03/2019 Date 5: 03/31/2014 Date 9: 11/19/2001	Gross: 0.00 Salary: 3564.14 eVoucher Status: TERM Sex: F Race: 1 Occup: 1 Rate Calc: 1 Std Hours: 80.00	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		140.00 Alw 1 V 28.00 Alw 4 P	63.00 Alw 3 S	
MUKWAYA,PAULA LILLIAN Mailing & Home Address 226 EAST 87 STREET APT. 2B NY, NY 10128 File: 000178 Dept: 040690 Clock: XN50X SSN: On File Title: 8820 Basis of Pay*:SALARY Dates Hire: 01/02/2020 Birth: 01/23/1986 Date 3: 12/18/2020 Date 5: 01/02/2020 Date 9: 01/02/2020	Gross: 0.00 Salary: 2490.42 eVoucher Status: TERM Sex: F Race: 2 Occup: 2 Rate Calc: 1 Std Hours: 80.00	Federal: 2020 Form W-4: Bi-Wkly D-Single/Married filing separately Deductions \$6000 Block FUTA Txbl 01 NY 09 Exemptions S-Single 19 NY SUI/DI NY FLI 3301 Local 2 NEW YORK CIT 3305 Local NY METRO - M				
NOONAN,EVELYN MICHELLE Mailing & Home Address 629 WEST 173RD STREET APT 10G NEW YORK,NY 10032 	Gross: 0.00 Salary: 2692.31 eVoucher Status: TERM Sex: F Race: 2 Occup: 2 Rate Calc: 1 LWW: 50 NWW: 16	Federal: 2022 Form W-4: Bi-Wkly J-Married filing jointly Dependents \$2000 Block FUTA Txbl	9.66 17 LIFE 44.49 33 DTL125 Direct Deposits Acct #: XXXXX1130 Tran/ABA: XXXXXXXX X	242.60 32 MEDCAL 10.21 34 VIS125 Code X Full Deposit	21,538.48 Y Gross 625.17 Y FIT 1,205.18 Y SS 281.86 Y MED 906.00 Y State 1	16,153.86 Q Gross 450.78 Q FIT 894.54 Q SS 209.21 Q MED 670.68 Q State 1

PERSONNEL	PAY	TAX STATUS	SCHEDULED AMOUNTS	ACCUMULATIONS TO DATE			
NOONAN,EVELYN MICHELLE							
File: 000226							
(continued)							
File: 000226	eVoucher Status: ACTIVE Dept: 010212 SSN: On File Title: HAHHP1	Std Hours: 60.00 Paid 12th of Month: 1,2 Sex: F Prior Qtr Month 3 Race: 1 Occup: 2 Hire: 08/22/2022 Birth: 09/06/1972 Employee & Dependents Health Care Coverage	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	9.60 Y SDI 110.08 Y VFLLI 642.24 Y Local 2 19,438.40 Y NYMCT TXB 66.12 Y NYMCT TAX 77.28 Y GTL 15.00 Tkn 2 H 1,455.60 Ac 85 MEDIC 266.94 Ac 87 TS DE 61.26 Ac 89 TS VI	7.20 Q SDI 82.56 Q VFLLI 475.38 Q Local 2 14,428.02 Q NYMCT TXB 49.08 Q NYMCT TAX 57.96 Q GTL 15,580.99 Ac 40 YTD D 1,778.07 Ac 86 MEDIC 324.84 Ac 88 TS DE 74.45 Ac 90 TS VI		
	Dates			Additional Accumulations to Date			
		15.00 Ac AG YTD H 490.00 Ac YH YTD H	465.00 Ac BH YTD S 77.28 Ac 8A SUPPL	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			
NUNEZ,JEFFREY MOISES							
Mailing & Home Address							
1735 MADISON AVENUE APT 2B NEW YORK,NY 10029	Gross: 0.00 Hourly Rate: 25.7143 Bi-Wkly Rate 2: 25.7143 Rate Calc: 1 eVoucher LWW: 50 NWW: 50 Std Hours: 70.00 Paid 12th of Month: 1,2 Sex: M Prior Qtr Month 3 Race: 3 Occup: 5 Basis of Pay: 1-Hourly Hire: 05/03/2021 Birth: 11/16/1996 Employee & Dependents Health Care Coverage	Federal: 2021 Form W-4: D-Single/Married filing separately 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	48.50 D2 Union Acct #: XXXXX2330 Tran/ABA: XXXXXXXX X	1.22 17 LIFE Direct Deposits Code X Full Deposit	43,712.63 Y Gross 3,553.75 Y FIT 2,711.89 Y SS 634.23 Y MED 1,961.05 Y State 1 30.00 Y SDI 223.36 Y VFLLI 1,369.94 Y Local 2 43,740.11 Y NYMCT TXB 148.74 Y NYMCT TAX 27.48 Y GTL 105.00 Tkn 1 V 66.00 Tkn 3 S 4.00 Ac 37 YTD S 56.00 Ac AG YTD H 32.00 Ac AM YTD P	10,872.76 Q Gross 898.71 Q FIT 674.57 Q SS 157.76 Q MED 492.98 Q State 1 7.20 Q SDI 55.56 Q VFLLI 344.63 Q Local 2 10,880.08 Q NYMCT TXB 37.00 Q NYMCT TAX 7.32 Q GTL 56.00 Tkn 2 H 32.00 Tkn 4 P 33,646.41 Ac 40 YTD D 1,366.38 Ac AH YTD H 780.87 Ac AN YTD P	
	Dates			Additional Accumulations to Date			
		66.00 Ac AP YTD S 35.00 Ac BM YTD C 163.46 Ac HX YTD S 1,000.00-Ac 2J YTD H	1,544.85 Ac AQ YTD S 98.29 Ac CC YTD S 532.00 Ac H4 YTD H 582.00 Ac 2K YTD U	105.00 Ac AR YTD V 638.27 Ac CR YTD S 1,391.82 Ac LA YTD R 27.48 Ac 8A SUPPL	2,652.56 Ac AT YTD V 833.84 Ac HC YTD C 34,155.40 Ac LB YTD R	540.00 Ac AY YTD B 245.47 Ac HF YTD O 161.24 Ac QB YTD R	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	Gross: 0.00 Hourly Rate: 60.00000 Bi-Wkly Rate 2: 60.00000 Rate Calc: 1 eVoucher Status: TERM Dept: 035665 Clock: XN50X SSN: On File	Federal: 2020 Form W-4: D-Single/Married filing separately Extra W/H \$200 Block FUTA Txbl 01 NY 00 Exemptions S-Single 19 NY SUI/DI					
File: 000182							

PERSONNEL	PAY	TAX STATUS	SCHEDULED AMOUNTS	ACCUMULATIONS TO DATE
ORNSTEIN,BETH File: 000182 (continued) Title: 8820 Basis of Pay*: HOURLY		NY FLI 3305 Local NY METRO - M		
Dates Hire: 05/20/2020 Birth: 03/25/1958 Date 3: 08/27/2020 Date 5: 05/20/2020 Date 9: 05/20/2020				
OVERTON,CHRISTINA Mailing & Home Address 45-54 41ST ST 6D LONG ISLAND CITY, NY 11104 eVoucher File: 000111 Status: TERM Dept: 004160 Sex: F Clock: XN50X eW2 SSN: On File Occup: 2 Title: 8820 Basis of Pay*: SALARY	Gross: 0.00 Salary: 3076.92 Federal: Bi-Wkly Rate Calc: 1 Std Hours: 70.00	Marital Status: S-SINGLE 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 Calc Factors 003.0000 85 401K % Direct Deposits Acct #: XXXXXXXX6322 Code V Tran/ABA: XXXXXXXX X Partial Deposit	
Dates Hire: 08/31/2015 Birth: 08/02/1991 Date 3: 07/30/2021 Date 5: 08/31/2015 Date 9: 08/31/2015				
PANTALEON,DEBORAH Mailing & Home Address 9 OLD JEROME AVENUE APT #2 YONKERS, NY 10704 eVoucher File: 000185 Status: TERM Dept: 010210 Sex: F Clock: XN50X Race: 3 SSN: On File Occup: 5 Title: 8820 Basis of Pay: 1-Hourly	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 Calc Factors 008.0000 85 401K %	18,780.38 Y Gross 1,232.21 Y FIT 1,114.95 Y SS 260.75 Y MED 640.79 Y State 1 12.00 Y SDI 95.96 Y VFII 107.33 Y Local 2 17,983.06 Y NYMCT TXB 61.14 Y NYMCT TAX 9.00 Y GTL 1,502.43 Y 401K 52.50 Tkn 1 V 21.00 Tkn 3 S 12,765.14 Ac 40 YTD D 138.47 Ac 88 TS DE 0.00 Q Gross 0.00 Q FIT 0.00 Q SS 0.00 Q MED 0.00 Q State 1 0.00 Q SDI 0.00 Q VFII 0.00 Q Local 2 0.00 Q NYMCT TXB 0.00 Q NYMCT TAX 0.00 Q GTL 0.00 Q 401K 21.00 Tkn 2 H 3.50 Tkn 4 P 290.85 Ac 86 MEDIC 30.86 Ac 90 TS VI
Dates Hire: 10/01/2020 Birth: 03/18/1998 Date 3: 05/13/2022 Date 5: 10/01/2020 Date 9: 10/01/2020			Additional Accumulations to Date 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 513.46 Ac AQ 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 28.00 Ac BM YTD C 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 9.00 Ac HH YTD G 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 242.50 Ac 2K YTD U 9.00 Ac 8A SUPPL	

PERSONNEL PAPACHRISTOU,ALEXANDER		PAY		TAX STATUS		SCHEDULED AMOUNTS				ACCUMULATIONS TO DATE			
<u>Mailing & Home Address</u>		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
116 WEST 120TH ST NEW YORK,NY 10027		Salary:	7973.54	Federal:		44.49	33 DTL125			26,081.57	Y FIT	6,320.04	Q FIT
			Bi-Wkly	03 Exemptions						9,114.00	Y SS	157.25	Q SS
		Rate Calc:	1	Block FUTA Txbl		003.0000	85 401K %			2,761.75	Y MED	667.03	Q MED
File: 000084		eVoucher	LWW: 50	NWW: 50	01 NY					11,383.19	Y State 1	2,750.52	Q State 1
Dept: 016935		Status: ACTIVE	Std Hours:	70.00	00 Exemptions	Acct #:	XXXXX3769	Code X		30.00	Y SDI	7.20	Q SDI
Clock: XN50X		Sex: M	Paid 12th of Month:	1,2	S-Single	Tran/ABA:	XXXXXXXX X	Full Deposit		423.71	Y VFLLI	0.00	Q VFLLI
Cntl: N		Race: 1	Prior Qtr Month	3	19 NY SUI/DI					7,219.05	Y Local 2	1,744.26	Q Local 2
SSN: On File		Occup: A		NY FLI						190,465.73	Y NYMCT TXB	46,001.94	Q NYMCT TXB
Title: 8820				3301 Local 2						647.66	Y NYMCT TAX	156.42	Q NYMCT TAX
Basis of Pay: 8-Salary				NEW YORK CIT						2,757.63	Y GTL	667.08	Q GTL
<u>Dates</u>			00 Exemptions							5,938.04	Y 401K	1,435.26	Q 401K
Hire: 01/17/2012	Birth: 04/09/1958		3305 Local							140.00	Alw 1 V	42.00	Tkn 1 V
Date 5: 03/31/2014	Date 9: 01/17/2012		NY METRO - M							56.00	Tkn 2 H	63.00	Alw 3 S
										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	266.94	Ac 87 TS DE	1,112.25	Ac 88 TS DE
		56.00 Ac	AG YTD H	7.00 Ac	AM YTD P	14.00 Ac	AP YTD S	42.00 Ac	AR YTD V	5,938.04	Ac A7 YTD 4	35.00	Ac BG YTD C
		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	197,931.35	Ac LB YTD R	43,131.77	Ac MN YTD T
		1,750.00	Ac YH YTD H	2,757.63	Ac 8A SUPPL								
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
<u>Mailing & Home Address</u>		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						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
		Rate Calc:	1	separately						30.00	Y SDI	7.20	Q SDI
File: 000202		eVoucher	Std Hours:	70.00	01 NY					423.71	Y VFLLI	44.46	Q VFLLI
Dept: 010212		Status: ACTIVE	Paid 12th of Month:	1,2	S-Single	Acct #:	XXXXX3275	Code 71		2,705.77	Y Local 2	416.94	Q Local 2
SSN: On File		Sex: F	Prior Qtr Month	3	01 NY (Lived in)	Tran/ABA:	XXXXXXXX X	Full Deposit		94,592.16	Y NYMCT TXB	22,870.80	Q NYMCT TXB
Title: DFPSLAP1		Race: 4		19 NY SUI/DI						321.58	Y NYMCT TAX	77.76	Q NYMCT TAX
Basis of Pay: 8-Salary		Occup: 2		NY FLI						267.34	Y GTL	65.22	Q GTL
<u>Dates</u>				3301 Local 2						18,801.66	Y 401K	10,190.10	Q 401K
Hire: 08/09/2021	Birth: 05/04/1973			NEW YORK CIT						38.50	Tkn 1 V	56.00	Tkn 2 H
Employee & Dependents Health Care Coverage				3305 Local						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	56.00	Ac AG YTD H	7.00	Ac AM YTD P
		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	1,520.65	Ac BH YTD S	35.00	Ac BM 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	390.00	Ac FM EE SA	267.34	Ac HH YTD G
		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	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
<u>Mailing & Home Address</u>		Hourly Rate:	24.5714	2022 Form W-4:						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						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	01 NY	Tran/ABA:	XXXXXXXX X	Full Deposit		6.00	Y SDI	6.00	Q SDI
File: 000231		Status: ACTIVE	Std Hours:	70.00	01 NY					42.48	Y VFLLI	42.48	Q VFLLI
Dept: 010188		Sex: F	Paid 12th of Month:	1,2	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



TOTALSOURCE XXI
Company Code: **6KP**

Batch : **5695-576** Period Ending : **12/11/2022** Week **51**
Center : **576** Pay Date : **12/21/2022** Page **52**

PERSONNEL	PAY	TAX STATUS	SCHEDULED AMOUNTS	ACCUMULATIONS TO DATE			
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			
Hire: 10/06/2022 Birth: 10/25/1998 Employee & Dependents Health Care Coverage	Dates			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			
			Additional Accumulations to Date				
		498.18 Ac A7 YTD 4 290.23 Ac LA YTD R	9.64 Ac BJ YTD S 7,131.36 Ac LB YTD R	7.00 Ac BM YTD C 338.37 Ac YH YTD H	236.86 Ac CR YTD S 565.38-Ac 2J YTD H	172.00 Ac HC YTD C 145.50 Ac 2K YTD U	2.76 Ac HH YTD G 2.76 Ac 8A SUPPL
PEARLSTEIN,LISA	Mailing & Home Address	Gross: 0.00 Salary: 4139.42 Bi-Wkly	Marital Status: M-MARRIED Federal: 01 Exemptions	9.00 JF MTAD&D 50.57 17 LIFE 27.42 33 DTL125	109.62 J2 MEDFSA 164.04 32 MEDCAL	102,576.86 Y Gross 6,055.57 Y FIT 6,051.21 Y SS	24,836.52 Q Gross 1,441.98 Q FIT 1,446.68 Q SS
77 EDGEMONT ROAD MONTCLAIR, NJ 07043	eVoucher	Rate Calc: 1 LWW: 50 NWW: 50 Std Hours: 70.00 Paid 12th of Month: 1,2	Block FUTA Txbl 01 NY 01 Exemptions 56 NJ (Lived in)	1,415.20 Y MED 3,409.54 Y State 1 30.00 Y SDI 423.71 Y VFLLI	338.33 Q MED 812.76 Q State 1 7.20 Q SDI 26.45 Q VFLLI		
File: 000085	Status: ACTIVE	Clock: XN50X Race: 1 Cntr: N Occup: 2	Prior Qtr Month 3 01 Exemptions NJ Special Tax Info 8 19 NY SUI/DI NY FLI 3305 Local NY METRO - M	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	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		
Hire: 03/29/2004 Birth: 08/15/1958 Date 5: 03/31/2014 Date 9: 03/29/2004	Dates			Additional Accumulations to Date			
		984.24 Ac 85 MEDIC 14.75 Ac AP YTD S 1,534.68 Ac FD MEDIC 29,162.77 Ac MN YTD T	4,004.31 Ac 86 MEDIC 52.50 Ac AR YTD V 657.72 Ac FE MEDIC 1,500.00 Ac YH YTD H	164.52 Ac 87 TS DE 25,961.50 Ac A7 YTD 4 117.00 Ac G7 YTD M 1,247.78 Ac 8A SUPPL	685.50 Ac 88 TS DE 72.53 Ac BG YTD C 1,247.78 Ac HH YTD G	59.50 Ac AG YTD H 1,202.72 Ac BH YTD S 3,077.23 Ac KK YTD C	28.00 Ac AM YTD P 30.00 Ac BM YTD C 102,576.86 Ac LB YTD R
PHEE,SEAN KEENAN	Mailing & Home Address	Gross: 0.00 Hourly Rate: 30.7692 Bi-Wkly	Federal: 2020 Form W-4: J-Married filing jointly	1.72 17 LIFE Acct #: X5529	0.46 31 MEDCAL Code X	24,507.94 Y Gross 2,203.68 Y FIT 1,520.27 Y SS	13,039.04 Q Gross 1,199.04 Q FIT 808.89 Q SS
301 SULLIVAN PLACE APT 5N BROOKLYN, NY 11225	eVoucher	Rate 2: 30.7692 Rate Calc: 1 LWW: 50 NWW: 24 Std Hours: 70.00 Paid 12th of Month: 1,2	Higher Withholding Table Block FUTA Txbl 01 NY 00 Exemptions M-Married 01 NY (Lived in)	355.55 Y MED 1,122.43 Y State 1 14.40 Y SDI 125.24 Y VFLLI 796.22 Y Local 2	189.18 Q MED 606.13 Q State 1 7.20 Q SDI 66.63 Q VFLLI 429.64 Q Local 2		
File: 000222	Status: ACTIVE	SSN: On File Race: 1 Title: PALFR1 Occup: 5	Prior Qtr Month 3 19 NY SUI/DI NY FLI 3301 Local 2 NEW YORK CIT 3305 Local NY METRO - M	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	13,046.60 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		
Hire: 07/06/2022 Birth: 10/25/1993 Employee & Dependents Health Care Coverage	Dates			Additional Accumulations to Date			



TOTALSOURCE XXI
Company Code: **6KP**

Batch : **5695-576** Period Ending : **12/11/2022** Week **51**
Center : **576** Pay Date : **12/21/2022** Page **53**

PERSONNEL	PAY	TAX STATUS	SCHEDULED AMOUNTS	ACCUMULATIONS TO DATE	
PHEE,SEAN KEENAN File: 000222 (continued)					
		Additional Accumulations to Date			
	1,076.92 Ac AT YTD V 17.20 Ac HH YTD G	5.85 Ac BJ YTD S 730.68 Ac LA YTD R	7.00 Ac BM YTD C 22,482.41 Ac LB YTD R	180.01 Ac CR YTD S 4,796.55 Ac MN YTD T	
				215.38 Ac HC YTD C 796.51 Ac YH YTD H	
				122.46 Ac HF YTD O 17.20 Ac 8A SUPPL	
RAMIREZ,LORENA <u>Mailing & Home Address</u> 2295 E. 22ND STREET APT. 1 BROOKLYN, NY 11229 File: 000128 Dept: 010188 Clock: XN50X SSN: On File Title: 8820 Basis of Pay*: HOURLY <u>Dates</u> Hire: 09/19/2016 Birth: 05/31/1994 Date 3: 11/06/2018 Date 5: 09/19/2016 Date 9: 09/19/2016	Gross: 0.00 Hourly Rate: 20.3065 Rate 2: 20.3065 Rate 3: 19.2308 eVoucher Status: TERM Sex: F Race: 3 Occup: 5 Basis of Pay*: HOURLY <u>Dates</u> Hire: 09/19/2016 Birth: 05/31/1994 Date 3: 11/06/2018 Date 5: 09/19/2016 Date 9: 09/19/2016	Marital Status: S-SINGLE Federal: Bi-Wkly 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			
RAMIREZ,NATALIA <u>Mailing & Home Address</u> 6301 NORTH 10TH STREET APT 303 PHILADELPHIA, PA 19141 File: 000160 Dept: 010212 Clock: XN50X SSN: On File Title: 8820 Basis of Pay: 1-Hourly <u>Dates</u> Hire: 11/13/2018 Birth: 12/07/1993 Date 3: 09/24/2021 Date 5: 11/13/2018 Date 9: 11/13/2018	Gross: 0.00 Hourly Rate: 24.4505 Rate 2: 24.4505 Rate 3: 21.3465 eVoucher Status: TERM Sex: F Race: 3 Occup: 5 Basis of Pay: 1-Hourly <u>Dates</u> Hire: 11/13/2018 Birth: 12/07/1993 Date 3: 09/24/2021 Date 5: 11/13/2018 Date 9: 11/13/2018	Marital Status: S-SINGLE Federal: Bi-Wkly 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	Calc Factors 003.0000 85 401K %		
REERS,EMILY MARY <u>Mailing & Home Address</u> 122 VANDERBILT AVENUE APT. 5C BROOKLYN, NY 11205 File: 000205 Dept: 016935 SSN: On File Title: FM1 eVoucher Status: ACTIVE Sex: F Race: 1 Occup: 2	Gross: 0.00 Salary: 2933.65 Rate Calc: 1 LWW: 50 NWW: 50 eVoucher Status: ACTIVE Sex: F Race: 1 Occup: 2 Paid 12th of Month: 1,2 Prior Qtr Month: 3 Basis of Pay: 1-Hourly <u>Dates</u> Hire: 11/13/2018 Birth: 12/07/1993 Date 3: 09/24/2021 Date 5: 11/13/2018 Date 9: 11/13/2018	Federal: 2021 Form W-4: Bi-Wkly D-Single/Married filing separately Block FUTA Txbl 01 NY 00 Exemptions S-Single 01 NY (Lived in) 19 NY SUI/DI	Calc Factors 10.00 J5 TRANST 2.85 17 LIFE 57.21 31 MEDCAL 13.41 33 DTL125 2.98 34 VIS125 Direct Deposits 003.0000 85 401K % Acct #: XXXXX3920 Code 71 Tran/ABA: XXXXXXXX X Full Deposit	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 VFLLI 2,401.30 Y Local 2 70,670.56 Y NYMCT TXB 240.23 Y NYMCT TAX	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 VFLLI 582.84 Q Local 2 17,117.40 Q NYMCT TXB 58.20 Q NYMCT TAX

PERSONNEL	PAY	TAX STATUS	SCHEDULED AMOUNTS	ACCUMULATIONS TO DATE
REERS,EMILY MARY File: 000205 (continued) Basis of Pay: 8-Salary Dates Hire: 11/29/2021 Birth: 06/26/1993 Employee & Dependents Health Care Coverage	NY FLI 3301 Local 2 NEW YORK CIT 3305 Local NY METRO - M			70.80 Y GTL 2,187.02 Y 401K 56.00 Tkn 1 V 7.00 Tkn 3 S 343.26 Ac 83 MEDIC 17.10 Q GTL 528.06 Q 401K 56.00 Tkn 2 H 14.00 Tkn 4 P 1,396.59 Ac 84 MEDIC
		Additional Accumulations to Date		
	80.46 Ac 87 TS DE 7.00 Ac AP YTD S 48,724.79 Ac CV YTD 2 72,899.98 Ac LB YTD R	335.25 Ac 88 TS DE 56.00 Ac AR YTD V 253.88 Ac FD MEDIC 11,189.07 Ac MN YTD T	17.88 Ac 89 TS VI 2,187.02 Ac A7 YTD 4 240.00 Ac FL EE SA 1,750.00 Ac YH YTD H	74.50 Ac 90 TS VI 7.00 Ac BG YTD C 60.00 Ac FM EE SA 70.80 Ac 8A SUPPL 56.00 Ac AG YTD H 1,538.50 Ac BH YTD S 70.80 Ac HH YTD G 14.00 Ac AM YTD P 35.00 Ac BM YTD C 79.21 Ac KK YTD C
REYES,ASTRID BERENICE Mailing & Home Address 306 GARFIELD PL APT 4F BROOKLYN,NY 11215 File: 000233 Dept: 016935 SSN: On File Title: HRF-2 Dates Hire: 11/07/2022 Birth: 03/26/1991 Employee & Dependents Health Care Coverage	Gross: 0.00 Salary: 2596.15 Bi-Wkly Rate Calc: 1 LWW: 50 NWW: 06 eVoucher Std Hours: 70.00 Paid 12th of Month: 2 Status: ACTIVE Sex: F eW2 Race: 3 Occup: 2	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	3.14 17 LIFE 13.41 33 DTL125 Direct Deposits Acct #: XXXXX7527 Tran/ABA: XXXXXXXX X Code X Full Deposit	42.63 31 MEDCAL 2.98 34 VIS125 6,490.37 Y Gross 661.11 Y FIT 398.94 Y SS 93.30 Y MED 301.70 Y State 1 3.60 Y SDI 33.17 Y VFLLI 213.78 Y Local 2 6,434.49 Y NYMCT TXB 21.88 Y NYMCT TAX 3.14 Y GTL 7.00 Tkn 2 H 4,725.75 Ac 40 YTD D 42.63 Ac 84 MEDIC 13.41 Ac 88 TS DE 2.98 Ac 89 TS VI 6,490.37 Q Gross 661.11 Q FIT 398.94 Q SS 93.30 Q MED 301.70 Q State 1 3.60 Q SDI 33.17 Q VFLLI 213.78 Q Local 2 6,434.49 Q NYMCT TXB 21.88 Q NYMCT TAX 3.14 Q GTL 7.00 Tkn 3 S 42.63 Ac 83 MEDIC 13.41 Ac 87 TS DE 2.98 Ac 89 TS VI
		Additional Accumulations to Date		
	2.98 Ac 90 TS VI 3.14 Ac HH YTD G	7.00 Ac 96 YTD E 6,490.37 Ac LB YTD R	7.00 Ac AG YTD H 784.61 Ac MN YTD T	7.00 Ac AP YTD S 175.00 Ac YH YTD H 147.00 Ac BH YTD S 3.14 Ac 8A SUPPL 7.00 Ac BM YTD C
RODRIGUEZ,ELIZABETH Mailing & Home Address 85-05 35TH AVENUE APT. 6-B JACKSON HEIGHTS,NY 11372 File: 000141 Dept: 010290 Clock: XN50X SSN: On File Title: 8820 Basis of Pay*: HOURLY Dates Hire: 08/07/2017 Birth: 09/24/1994 Date 3: 06/15/2018 Date 5: 08/07/2017 Date 9: 08/07/2017	Gross: 0.00 Hourly Rate: 19.1571 Bi-Wkly Rate 2: 19.1571 Rate Calc: 1 eVoucher Status: TERM Sex: F Race: 3 Occup: 5	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		

PERSONNEL		PAY	TAX STATUS	SCHEDULED AMOUNTS	ACCUMULATIONS TO DATE			
ROMO,HANS ANTHONY		Gross: 0.00 Salary: 3831.42 Bi-Wkly Rate Calc: 1 Std Hours: 70.00	Federal: 2021 Form W-4: D-Single/Married filing separately Higher Withholding Table Block FUTA Txbl 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				
Mailing & Home Address								
1615 PENNSYLVANIA STREET 518 DENVER, CO 80203								
File: 000194 Status: TERM Dept: 010212 Sex: M SSN: On File Race: 1 Title: IPD2 Occup: 2 Basis of Pay: 8-Salary Dates Hire: 03/29/2021 Birth: 06/02/1988 Date 3: 08/13/2021 No Health Care Coverage Available								
ROSARIO,ANA		Gross: 3,935.76 Salary: 2753.19 Bi-Wkly Rate Calc: 1 LWW: 51 NWW: 46 eVoucher Std Hours: 70.00 Paid 12th of Month: 1 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 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 7,343.31 Y FIT 3,463.49 Y SS 810.01 Y MED 2,585.63 Y State 1 27.60 Y SDI 302.49 Y VFIL 1,832.80 Y Local 2 55,862.78 Y NYMCT TXB 189.91 Y NYMCT TAX 3,935.76 Y XFIT 3,935.76 Y XSS 3,935.76 Y XMED 3,935.76 Y XState 1 3,935.76 Y XSDI EE 3,935.76 Y XLocal 2	11,644.70 Q Gross 828.73 Q FIT 424.59 Q SS 99.30 Q MED 287.77 Q State 1 4.80 Q SDI 39.39 Q VFIL 204.89 Q Local 2 6,848.24 Q NYMCT TXB 23.29 Q NYMCT TAX 3,935.76 Q XFIT 3,935.76 Q XSS 3,935.76 Q XMED 3,935.76 Q XState 1 3,935.76 Q XSDI EE 3,935.76 Q XLocal 2		
Mailing & Home Address								
119-40 UNION TPKE APT. 3-H KEW GARDENS, NY 11415								
File: 000123 Status: ACTIVE Dept: 010290 Sex: F Clock: XN50X Race: 3 SSN: On File Occup: 2 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								
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		Gross: 0.00 Salary: 2115.38 Bi-Wkly Rate Calc: 1 LWW: 10 NWW: 10 eVoucher Std Hours: 70.00	Federal: 2022 Form W-4: H-Head of household Block Federal Tax Block FUTA Txbl 07 DC Block State Tax Y-Married Head of Household 07 DC (Lived in)		9,730.75 Y Gross 603.92 Y SS 141.24 Y MED 9.96 Y GTL 21.00 Tkn 2 H 273.00 Ac BH YTD S 8,985.59 Ac CV YTD 2 9,730.75 Ac LB YTD R 9.96 Ac 8A SUPPL	0.00 Q Gross 0.00 Q SS 0.00 Q MED 0.00 Q GTL 21.00 Ac AG YTD H 28.00 Ac BM YTD C 9.96 Ac HH YTD G 322.00 Ac YH YTD H		
Mailing & Home Address								
1713 18TH STREET NORTHWEST APT. D WASHINGTON, DC 20009								
File: 000206 Status: TERM Dept: 016935 Sex: M SSN: On File Race: 3 Title: LAPO1 Occup: 2								

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		07 DC SUI/DI DC FLI				
Date 3: 02/28/2022						
Employee & Dependents Health Care Coverage						
RUIZ ZARATE,CESAR FRANCISCO						
Mailing & Home Address						
175 3RD AVENUE #3C NEW YORK,NY 10003		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 2,110.87 Y FIT 1,509.32 Y SS 352.99 Y MED 1,124.87 Y State 1 14.40 Y SDI 126.21 Y VFLLI 796.32 Y Local 2 24,343.89 Y NYMCT TXB 82.75 Y NYMCT TAX 18.96 Y GTL 21.00 Tkn 2 H 18,289.95 Ac 40 YTD D 177.84 Ac 84 MEDIC	12,410.45 Q Gross 1,064.68 Q FIT 758.42 Q SS 177.38 Q MED 565.99 Q State 1 7.20 Q SDI 63.41 Q VFLLI 400.68 Q Local 2 12,232.67 Q NYMCT TXB 41.58 Q NYMCT TAX 9.48 Q GTL 3.00 Tkn 3 S 88.92 Ac 83 MEDIC 80.46 Ac 87 TS DE
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						
SALMOND,MAKEDAH KHADIJAH						
Mailing & Home Address						
9520 22ND STREET APT 6N QUEENS VILLAGE,NY 11429		Gross: 0.00 Salary: 3961.54 Bi-Wkly Rate Calc: 1 LWW: 50 NWW: 50 eVoucher Std Hours: 70.00	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 Calc Factors 1350.00 X CHECKG 010.0000 85 401K % Direct Deposits Acct #: XXXXXXXXXXX7718 Code X Tran/ABA: XXXXXXXX X Partial Deposit Acct #: XXXXXXX8742 Code 71 Tran/ABA: XXXXXXXX X Full Deposit	97,999.99 Y Gross 14,007.85 Y FIT 5,891.30 Y SS 1,377.80 Y MED 5,729.62 Y State 1 30.00 Y SDI 423.71 Y VFLLI 3,089.27 Y Local 2 95,020.96 Y NYMCT TXB 323.11 Y NYMCT TAX 160.39 Y GTL 10,261.50 Y 401K 115.50 Tkn 1 V 28.00 Tkn 3 S 33,750.00 Ac 40 YTD D 1,949.67 Ac 86 MEDIC 335.25 Ac 88 TS DE	23,769.24 Q Gross 3,731.10 Q FIT 1,417.99 Q SS 331.62 Q MED 1,647.90 Q State 1 7.20 Q SDI 44.46 Q VFLLI 747.84 Q Local 2 22,870.80 Q NYMCT TXB 77.76 Q NYMCT TAX 39.12 Q GTL 2,376.90 Q 401K 56.00 Tkn 2 H 21.00 Tkn 4 P 479.22 Ac 85 MEDIC 80.46 Ac 87 TS DE 17.88 Ac 89 TS VI
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						
TOTALSOURCE XXI						
Company Code: 6KP						

PERSONNEL		PAY	TAX STATUS	SCHEDULED AMOUNTS				ACCUMULATIONS TO DATE			
SAMPSON,LAUREN		Gross: 0.00	Marital Status: S-SINGLE								
Mailing & Home Address		Salary: 4958.35	Federal:								
182 CHURCH STREET		Bi-Wkly	00 Exemptions								
SOUTH ORANGE,NJ 07079		Rate Calc: 1	Block FUTA Txbl								
eVoucher		Std Hours: 80.00	01 NY								
File: 000115	Status: TERM		00 Exemptions								
Dept: 004160	Sex: F		M-Married								
Clock: XN50X	Race: 2		56 NJ (Lived in)								
SSN: On File	Occup: 2		00 Exemptions								
Title: 8820			19 NY SUI/DI								
Basis of Pay*: SALARY			NY FLI								
Dates			3305 Local								
Hire: 11/09/2015	Birth: 05/03/1983		NY METRO - M								
Date 3: 12/29/2017	Date 5: 11/09/2015										
Date 9: 11/09/2015											
SANCHEZ,YENISSELL		Gross: 0.00	Federal:	48.50	D2	Union	1.02	17	LIFE	43,287.78	Y Gross
Mailing & Home Address		Hourly Rate: 25.7143	2021 Form W-4:					Direct Deposits			
119-14 UNION TPKE APT. 2B1		Bi-Wkly	D-Single/Married filing	Acct #:	XXXXXX0970	Code X				3,502.76	Y FIT
KEW GARDENS,NY 11415		Rate 2: 25.7143	separately	Tran/ABA:	XXXXXXXX X	Full Deposit				2,685.27	Y SS
eVoucher		Rate Calc: 1	Block FUTA Txbl							628.01	Y MED
File: 000201	Status: ACTIVE	LWW: 50	NWW: 50	01 NY						1,911.20	Y State 1
Dept: 010220	Sex: F	Std Hours: 70.00	S-Single							30.00	Y SDI
SSN: On File	Race: 3	Paid 12th of Month: 1,2	01 NY (Lived in)							221.22	Y VFLI
Title: PCCEC2	Occup: 5	Prior Qtr Month 3	19 NY SUI/DI							1,352.36	Y Local 2
Basis of Pay: 1-Hourly			NY FLI							43,310.79	Y NYMCT TXB
Dates			3301 Local 2							147.24	Y NYMCT TAX
Hire: 07/26/2021	Birth: 06/04/1998		NEW YORK CIT							23.01	Y GTL
Employee & Dependents Health Care Coverage											
Additional Accumulations to Date											
1,366.38	Ac	AH YTD H	28.00	Ac	AM YTD P	703.46	Ac	AN YTD P	63.00	Ac	AP YTD S
900.00	Ac	AT YTD V	28.00	Ac	BG YTD C	10.76	Ac	BJ YTD S	35.00	Ac	BM YTD C
833.84	Ac	HC YTD C	296.90	Ac	HF YTD O	23.01	Ac	HH YTD G	163.46	Ac	HX YTD S
35,994.14	Ac	LB YTD R	1,760.76	Ac	YH YTD H	1,000.00	-Ac	2J YTD H	582.00	Ac	2K YTD U
SCHWARTZ,CHRISTOPHER		Gross: 0.00	Marital Status: S-SINGLE								
Mailing & Home Address		Salary: 4312.30	Federal:								
2106 33RD STREET		Bi-Wkly	03 Exemptions								
APT. A1		Rate Calc: 1	Block FUTA Txbl								
ASTORIA,NY 11105		Std Hours: 80.00	01 NY								
eVoucher			02 Exemptions								
File: 000087	Status: TERM		19 NY SUI/DI								
Dept: 010212	Sex: M		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: 01/26/2015	Birth: 08/11/1976										
Date 3: 02/21/2020	Date 5: 01/26/2015										
Date 9: 01/26/2015											



TOTALSOURCE XXI
Company Code: **6KP**

Batch : **5695-576** Period Ending : **12/11/2022** Week **51**
Center : **576** Pay Date : **12/21/2022** Page **58**

PERSONNEL	PAY	TAX STATUS	SCHEDULED AMOUNTS	ACCUMULATIONS TO DATE
SEARLE,RACHEL Mailing & Home Address 3 ALLEN STREET APT. 2 NEW YORK,NY 10002	Gross: 0.00 Salary: 2209.96 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 3305 Local NY METRO - M		
File: 000142 Status: TERM Dept: 010212 Sex: F Clock: XN50X Race: 1 SSN: On File Occup: 2 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	eVoucher			
SHAH,BIJAL Mailing & Home Address 270 10TH ST APT 419 JERSEY CITY,NJ 07302	Gross: 0.00 Salary: 1819.92 Bi-Wkly Rate Calc: 1 Std Hours: 80.00	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		
File: 000146 Status: TERM Dept: 040690 Sex: F Clock: XN50X Race: 4 Cntr: N Occup: 2 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	eVoucher			
SHAH,DEVANSHI Mailing & Home Address 170 PROSPECT STREET HASBROUCK HEIGHTS,NJ 07604	Gross: 0.00 Hourly Rate: 27.4725 Bi-Wkly Rate 2: 27.4725 Rate 3: 22.9890 Rate Calc: 1 Std Hours: 70.00	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 %	
File: 000166 Status: TERM Dept: 040690 Sex: F Clock: XN50X eW2 SSN: On File Race: 4 Title: 8820 Occup: 5 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	eVoucher			

PERSONNEL		PAY	TAX STATUS	SCHEDULED AMOUNTS	ACCUMULATIONS TO DATE
SHEA,ANNMARGARET		Gross: 0.00 Hourly Rate: 40.0000 eVoucher	Federal: 2020 Form W-4: Bi-Wkly Rate 2: 40.0000 Rate Calc: 1	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	
File: 000184		Status: TERM Dept: 010290 Sex: F Clock: XN50X SSN: On File 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			
SHEMI,MARISA DEANN		Gross: 0.00 Salary: 1663.85 eVoucher	Federal: 2021 Form W-4: Bi-Wkly Rate Calc: 1 LWW: 50 NWW: 50 Std Hours: 40.00 Paid 12th of Month: 1,2 Prior Qtr Month 3	Goal Deductions #1 788.46 51 401K Limit: 20500.00 To Date: 19711.50 Direct Deposits Acct #: XXXXX4517 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 VFLLI 51.00 Q VFLLI 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
File: 000203		Status: ACTIVE Dept: 010290 Sex: F SSN: On File Title: LHA1 Basis of Pay: 8-Salary			
Dates		Hire: 09/14/2021 Birth: 07/14/1979 No Health Care Coverage Available			
SUSMAN,LEAH		Gross: 0.00 Hourly Rate: 24.4505 eVoucher	Marital Status: S-SINGLE Federal: 01 Exemptions Block FUTA Txbl Rate 2: 24.4505 Rate 3: 21.3470 Rate Calc: 1 LWW: 04 NWW: 06 Std Hours: 70.00	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 VFLLI 0.00 Q VFLLI 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
File: 000167		Status: TERM Dept: 010188 Sex: F Clock: XN50X SSN: On File 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			

PERSONNEL	PAY	TAX STATUS	SCHEDULED AMOUNTS	ACCUMULATIONS TO DATE
SUSMAN,LEAH File: 000167 (continued) Date 9: 06/03/2019				
			Additional Accumulations to Date	
	116.88 Ac A7 YTD 4 2.16 Ac HH YTD G 48.50 Ac 2K YTD U	1,84 Ac BJ YTD S 116.88 Ac KK YTD C 2.16 Ac 8A SUPPL	28.00 Ac BM YTD C 70.00 Ac LA YTD R	44.99 Ac CR YTD S 1,711.54 Ac LB YTD R
				82.62 Ac FL EE SA 1,016.55 Ac MN YTD T
				684.61 Ac HC YTD C 159.34 Ac YH YTD H
SUSMAN,LEAH Mailing & Home Address 671 UNION STREET APTMENT 3F BROOKLYN,NY 11215 eVoucher File: 000211 Status: TERM Dept: 005105 SSN: On File Title: OPR1 Basis of Pay: 1-Hourly Dates Hire: 06/03/2019 Birth: 04/24/1996 Date 3: 04/08/2022 Date 4: 01/28/2022 Date 9: 06/03/2019	Gross: 0.00 Hourly Rate: 26.0000 Bi-Wkly Rate 2: 26.0000 Rate Calc: 1 LWW: 16 NWW: 12 Std Hours: 70.00 Sex: F Race: 1 Occup: 5	Federal: 2022 Form W-4: D-Single/Married filing separately Block FUTA Txbl 01 NY 78 NY SUI/DI NY FLI		8,193.38 Y Gross 563.00 Y FIT 499.46 Y SS 116.81 Y MED 322.28 Y State 1 41.86 Y VFLI 7.50 Y GTL 7.00 Tkn 2 H 6,504.86 Ac 40 YTD D 7.00 Ac AG YTD H 7.00 Ac AP YTD S 6.02 Ac BJ YTD S 7.50 Ac HH YTD G 7,672.86 Ac LB YTD R 315.13 Ac YH YTD H
				0.00 Q Gross 0.00 Q FIT 0.00 Q SS 0.00 Q MED 0.00 Q State 1 0.00 Q VFLI 0.00 Q GTL 7.00 Tkn 3 S 145.11 Ac 86 MEDIC 182.00 Ac AH YTD H 182.00 Ac AQ YTD S 156.52 Ac CR YTD S 295.11 Ac LA YTD R 3,501.45 Ac MN YTD T 7.50 Ac 8A SUPPL
Employee & Dependents Health Care Coverage				
TASSY,RAFAEL Mailing & Home Address 31 LEONARD STREET APT. 3-C BROOKLYN,NY 11206 eVoucher File: 000132 Status: ACTIVE Dept: 010290 Clock: XN50X SSN: On File Title: 8820 Basis of Pay: 8-Salary Dates Hire: 11/07/2016 Birth: 07/19/1982 Date 5: 11/07/2016 Date 9: 11/07/2016	Gross: 0.00 Salary: 2443.69 Bi-Wkly Rate 3: 30.7812 Rate Calc: 1 LWW: 50 NWW: 50 Std Hours: 56.00 Paid 12th of Month: 1,2 Occup: 2	Marital Status: S-SINGLE Federal: 01 Exemptions Block FUTA Txbl 01 NY 00 Exemptions 19 NY SUI/DI NY FLI Prior Qtr Month 3 3301 Local 2 NEW YORK CIT 3305 Local NY METRO - M	Calc Factors 010.0000 85 401K % Direct Deposits Acct #: XXXXXXXX1173 Code 71 Tran/ABA: XXXXXXXX X Full Deposit	60,348.40 Y Gross 5,904.67 Y FIT 3,741.60 Y SS 875.05 Y MED 2,556.10 Y State 1 30.00 Y SDI 308.38 Y VFLI 1,809.94 Y Local 2 60,348.40 Y NYMCT TXB 205.23 Y NYMCT TAX 6,034.82 Y 401K 35.00 Tkn 1 V 28.00 Tkn 3 S 49.00 Ac AG YTD H 28.00 Ac AP YTD S
				14,662.14 Q Gross 1,452.48 Q FIT 909.05 Q SS 212.60 Q MED 622.86 Q State 1 7.20 Q SDI 74.94 Q VFLI 441.06 Q Local 2 14,662.14 Q NYMCT TXB 49.86 Q NYMCT TAX 1,466.22 Q 401K 49.00 Tkn 2 H 22.40 Tkn 4 P 22.40 Ac AM YTD P 35.00 Ac AR YTD V
			Additional Accumulations to Date	
	6,034.82 Ac A7 YTD 4 60,348.40 Ac LB YTD R	62.00 Ac BG YTD C 1,400.00 Ac YH YTD H	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
TEJADA,ARIEL Mailing & Home Address 2151 N. HUDSON ST. APT 1 FORT LEE,NJ 07024	Gross: 0.00 Hourly Rate: 19.1571 Bi-Wkly Rate 2: 19.1571 Rate 3: 19.1571	Marital Status: S-SINGLE Federal: 00 Exemptions Block FUTA Txbl 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	Status: TERM Sex: M Race: 3 Occup: 5	Rate Calc: 1 00 Exemptions 56 NJ (Lived in) 00 Exemptions 19 NY SUI/DI NY FLI 3305 Local NY METRO - M		
Dates Hire: 10/09/2018 Birth: 10/16/1995 Date 3: 01/31/2019 Date 5: 10/09/2018 Date 9: 10/09/2018				
TIGRE-GARCIA SIMOES BARBOSA,MARI Mailing & Home Address 49 N 8TH STREET APT.4-G BROOKLYN, NY 11249 eVoucher	Gross: 0.00 Salary: 1183.91 Federal: Bi-Wkly Rate Calc: 1 Std Hours: 80.00 Marital Status: M-MARRIED 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			
File: 000127 Dept: 016935 Clock: XN50X SSN: On File Title: 8820 Basis of Pay*:SALARY	Status: TERM Sex: F Race: 1 Occup: 2			
Dates Hire: 09/13/2016 Birth: 12/03/1985 Date 3: 04/02/2019 Date 5: 09/13/2016 Date 9: 09/13/2016				
TILLONA,THOMAS Mailing & Home Address 238 TODT HILL ROAD STATEN ISLAND, NY 10314 eVoucher	Gross: 0.00 Salary: 2841.38 Federal: Bi-Wkly Rate Calc: 1 Std Hours: 80.00 Marital Status: S-SINGLE 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 63.00 Alw 3 S 28.00 Alw 4 P
File: 000089 Dept: 010212 Clock: XN50X SSN: On File Title: 8820 Basis of Pay*:SALARY	Status: TERM Sex: M Race: 1 Occup: 2			
Dates Hire: 07/10/2012 Birth: 07/29/1976 Date 3: 08/24/2018 Date 5: 03/31/2014 Date 9: 07/10/2012				

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			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	
File: 000154 Dept: 010212 Clock: XN50X SSN: On File Title: 8820 Basis of Pay: 8-Salary	eVoucher Status: ACTIVE Sex: F Paid 12th of Month: 1,2 Prior Qtr Month 3 Race: 4 Occup: 2	LWW: 50 NWW: 50	01 NY 09 Exemptions	Tran/ABA: XXXXXXXX X Full Deposit	2,106.73 Y State 1 535.20 Q State 1	
		Std Hours: 48.00	19 NY SUI/DI		30.00 Y SDI 7.20 Q SDI	
			NY FLI		294.09 Y VFLI 73.26 Q VFLI	
			3305 Local		57,539.36 Y NYMCT TXB 14,330.76 Q NYMCT TXB	
			NY METRO - M		195.60 Y NYMCT TAX 48.72 Q NYMCT TAX	
					1,726.13 Y 401K 429.90 Q 401K	
					46.34 Tkn 1 V 36.00 Tkn 2 H	
					20.00 Tkn 3 S 20.00 Tkn 4 P	
Dates					47,956.86 Ac 40 YTD D 36.00 Ac AG YTD H	
Hire: 08/07/2018 Birth: 01/19/1976					20.00 Ac AM YTD P 20.00 Ac AP YTD S	
Date 5: 08/07/2018 Date 9: 08/07/2018						
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	24.00 Ac BM YTD C 1,726.13 Ac KK YTD C	
57,539.36 Ac LB YTD R		1,184.00 Ac YH YTD H				
Additional Accumulations to Date						
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			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	
File: 000090 Dept: 010212 Clock: XN50X SSN: On File Title: 8820 Basis of Pay: SALARY	eVoucher Status: TERM Sex: F Race: 1 Occup: 2	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	
		Std Hours: 70.00	01 NY 02 Exemptions		3.60 Y SDI 0.00 Q SDI	
			\$20 Extra State Tax		94.75 Y VFLI 0.00 Q VFLI	
			M-Married		612.63 Y Local 2 0.00 Q Local 2	
			19 NY SUI/DI		18,596.46 Y NYMCT TXB 0.00 Q NYMCT TXB	
			NY FLI		63.23 Y NYMCT TAX 0.00 Q NYMCT TAX	
			3301 Local 2		52.95 Y GTL 0.00 Q GTL	
			NEW YORK CIT		2,410.66 Y 401K 0.00 Q 401K	
Dates					140.00 Alw 1 V 14.00 Tkn 2 H	
Hire: 09/04/2001 Birth: 01/21/1975					63.00 Alw 3 S 3.50 Tkn 3 S	
Date 3: 02/04/2022 Date 5: 03/31/2014					28.00 Alw 4 P 7.00 Tkn 4 P	
Date 9: 09/04/2001						
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	976.20 Ac AT YTD V 2,410.66 Ac A7 YTD 4	
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	1.14 Ac G7 YTD M 52.95 Ac HH YTD G	
556.30 Ac KK YTD C		17,567.31 Ac LB YTD R	210.00 Ac YH YTD H	52.95 Ac 8A SUPPL		
Additional Accumulations to Date						
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				
File: 000162 Dept: 010220 Clock: XN50X SSN: On File	eVoucher Status: TERM Sex: F Race: 3	eVoucher	Rate Calc: 1 00 Exemptions			
		Rate Calc: 1 M-Married				
		Std Hours: 70.00 19 NY SUI/DI				
			NY FLI			
			3301 Local 2			

PERSONNEL		PAY		TAX STATUS		SCHEDULED AMOUNTS				ACCUMULATIONS TO DATE			
TOVAR MICHEL,ALEXA GISELLE													
File: 000162				(continued)									
Title: 8820		Occup: 5				NEW YORK CIT							
Basis of Pay: 1-Hourly						3305 Local							
Dates				NY METRO - M									
Hire: 03/16/2020	Birth: 01/15/1996												
Date 3: 07/30/2021	Date 4: 03/16/2020												
Date 5: 02/20/2019	Date 9: 03/16/2020												
TRAVIS,EILEEN													
Mailing & Home Address													
211-01 42ND AVE				Gross: 0.00		Marital Status: S-SINGLE				13.92 JB MTHOSP 135.00 J5 TRANST			
3C				Salary: 5841.31		Federal: 53.62 17 LIFE 122.88 32 MEDCAL				20,172.59 Y FIT			
BAYSIDE,NY 11361				Bi-Wkly		00 Exemptions				8,722.22 Y SS			
				Rate Calc: 1		Block FUTA Txbl				2,039.88 Y MED			
				LWW: 50 NWW: 50		01 NY				489.26 Q MED			
				eVoucher		00 Exemptions				144,750.61 Y Gross			
				Std Hours: 70.00		Acct #: XXXXXX8676 Code X				35,047.86 Q Gross			
File: 000091	Status: ACTIVE			Paid 12th of Month: 1,2		Tran/ABA: XXXXXXXX X Full Deposit				20,172.59 Y FIT			
Dept: 035665	Sex: F			Prior Qtr Month 3						8,722.22 Y SS			
Clock: XN50X	Race: 1									2,039.88 Y MED			
Cntl: N	Occup: 1									489.26 Q MED			
SSN: On File										144,750.61 Y State 1			
Title: 8820										1,505.70 Q State 1			
Basis of Pay: 8-Salary										30.00 Y SDI			
		Dates								7.20 Q SDI			
Hire: 05/03/1999	Birth: 04/24/1947									423.71 Y VFLI			
Date 5: 03/31/2014	Date 9: 05/03/1999									4,293.38 Y Local 2			
										1,420.10 Ac BH YTD S			
		Additional Accumulations to Date								35,00 Ac BM YTD C			
		737.28 Ac 85 MEDIC		2,551.81 Ac 86 MEDIC		80.46 Ac 87 TS DE				56.00 Ac AG YTD H			
		14.00 Ac AP YTD S		42.00 Ac AR YTD V		25,961.50 Ac A7 YTD 4				28.00 Ac AM YTD P			
		2,970.00 Ac FL EE SA		810.00 Ac FM EE SA		180.96 Ac G3 YTD M				1,462.10 Ac BH YTD S			
		14,198.07 Ac MN YTD T		1,750.00 Ac YH YTD H		1,787.49 Ac 8A SUPPL				35.00 Ac BM YTD C			
										4,342.57 Ac KK YTD C			
VALLE,DIANE				Gross: 0.00		Marital Status: S-SINGLE				56.00 Ac AG YTD H			
Mailing & Home Address				Hourly Rate: 19,7318		Calc Factors				28.00 Ac AM YTD P			
5422 4TH AVENUE				Federal:		003.0000 85 401K %							
#1A				Bi-Wkly									
BROOKLYN,NY 11220				00 Exemptions		Direct Deposits							
				Rate 2: 19.7318		Acct #: XXXXXX6606 Code X							
				Rate 3: 19.1571		01 NY				Tran/ABA: XXXXXXXX X Full Deposit			
				Rate Calc: 1									
File: 000136	Status: TERM			19 NY SUI/DI									
Dept: 010220	Sex: F			NY FLI									
Clock: XN50X	Race: 3			3301 Local 2									
SSN: On File	Occup: 5			NEW YORK CIT									
Title: 8820				3305 Local									
Basis of Pay*:HOURLY		Dates		NY METRO - M									
Hire: 02/27/2017	Birth: 11/26/1994												
Date 3: 12/14/2018	Date 5: 02/27/2017												
Date 9: 02/27/2017													



TOTALSOURCE XXI
Company Code: **6KP**

Batch : **5695-576** Period Ending : **12/11/2022** Week **51**
Center : **576** Pay Date : **12/21/2022** Page **64**

PERSONNEL		PAY	TAX STATUS	SCHEDULED AMOUNTS	ACCUMULATIONS TO DATE
VAZQUEZ,LIBBY		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 #: XXXXX0329 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
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		eVoucher			
Dates		Hire: 06/02/2008 Birth: 04/01/1966 Date 5: 03/31/2014 Date 9: 06/02/2008			
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		eVoucher			
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 Marital Status: M-MARRIED Salary: 3448.28 Federal: Bi-Wkly Rate Calc: 1 Std Hours: 80.00 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		eVoucher			
Dates		Hire: 01/14/2021 Birth: 03/14/1977 Date 3: 03/31/2021 No Health Care Coverage Available			
Gross: 0.00 Federal: Salary: 2660.00 2021 Form W-4: Bi-Wkly J-Married filing jointly Rate Calc: 1 Extra W/H \$112 Std Hours: 14.00 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		Gross: 0.00 Salary: 2624.52 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 00 Exemptions 3305 Local NY METRO - M		118.68 Alw 1 V 53.40 Alw 3 S 28.00 Alw 4 P
————— Mailing & Home Address ————— 20 MONROE STREET APT. LB7 NEW YORK,NY 10002	eVoucher				
File: 000093 Dept: 010212 Clock: XN50X SSN: On File Title: 8820 Basis of Pay*: SALARY	Status: TERM Sex: F eW2 Race: 4 Occup: 2				
————— Dates ————— Hire: 10/11/2012 Birth: 03/13/1983 Date 3: 06/29/2018 Date 5: 03/31/2014 Date 9: 10/11/2012					
YAROSH,STEVEN MARK		Gross: 0.00 Salary: 1615.38 Bi-Wkly Rate Calc: 1 LWW: 50 NWW: 10 Std Hours: 40.00 Paid 12th of Month: 1,2	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 VF LI 37.75 Q VF LI 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
————— Mailing & Home Address ————— 70 WEST 93RD STREET APT 7F NEW YORK,NY 10025	eVoucher				
File: 000232 Dept: 010212 SSN: On File Title: LHA1 Basis of Pay*: SALARY	Status: ACTIVE Sex: M Race: 1 Occup: 2				
————— Dates ————— Hire: 10/06/2022 Birth: 10/13/1955 No Health Care Coverage Available					
ZETES,ALEXANDRA		Gross: 0.00 Salary: 2107.28 Bi-Wkly Rate Calc: 1 Std Hours: 80.00	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		
————— Mailing & Home Address ————— 480 WILLOUGHBY AVE #2 BROOKLYN,NY 11206	eVoucher				
File: 000144 Dept: 016935 Clock: XN50X SSN: On File Title: 8820 Basis of Pay*: SALARY	Status: TERM Sex: F eW2 Race: 1 Occup: 2				
————— Dates ————— Hire: 10/23/2017 Birth: 08/02/1988 Date 3: 10/05/2018 Date 5: 10/23/2017 Date 9: 10/23/2017					

COMPANY TOTALS		PAY	SCHEDULED AMOUNTS	ACCUMULATIONS TO DATE	
Hourly Rates (Active EE's):	385.5823	Current Payroll:	700.00 V 100.00 DC 13.92 JB 48.37 JE 0.50 JG 413.46 J2 100.00 J4 68.70 J9 1,812.79 J1 719.17 J3 4,730.20 J1 600.00 J2	1,350.00 X 679.00 D2 33.40 JD 18.69 JF 192.31 J1 50.00 J3 568.50 J5 568.83 J7 2,033.89 J2 131.98 J4 380.00 J1 1,800.00 J3	4,061,853.87 Y Gross 442,934.09 Y FIT 236,021.78 Y SS 56,272.10 Y MED 181,748.75 Y State 1 348.42 Y State 2 169.15 Y SUI 2,452.76 Y SDI 16,488.43 Y VFLL 126.65 Y FLI 2,896.18 Y Local 1 88,519.94 Y Local 2 3,735,008.89 Y NYMCT TXB 12,699.32 Y NYMCT TAX 6,400.76 Y XFIT 6,400.76 Y XSS 6,400.76 Y XMED 6,400.76 Y XState 1 2,465.00 Y XState 2 6,400.76 Y XSDI EE 6,400.76 Y XLocal 2 14,201.43 Y GTL 333,789.97 Y 401K 100.00 Y TAXFRQCT 160,887.26 Y SSTXBL 24,000.00 Y SUITXBL EE 167,816.25 Y SDITXBL EE 3,126.96 Tkn 1 V 1,135.25 Tkn 3 S 2,561.38 Alw 1 V 548.00 Alw 4 P 77.50 Ac 37 10,677.74 Ac 83
Salary Rates (Active EE's):	141,304.8500			1,013,233.53 Q Gross 110,507.80 Q FIT 55,098.33 Q SS 13,959.34 Q MED 45,406.13 Q State 1 87.66 Q State 2 0.00 Q SUI 622.07 Q SDI 2,880.73 Q VFLL 30.70 Q FLI 0.00 Q Local 1 23,552.38 Q Local 2 940,800.00 Q NYMCT TXB 3,198.99 Q NYMCT TAX 3,935.76 Q XFIT 3,935.76 Q XSS 3,935.76 Q XMED 3,935.76 Q XState 1 0.00 Q XState 2 3,935.76 Q XSDI EE 3,935.76 Q XLocal 2 3,375.86 Q GTL 84,012.12 Q 401K 24.00 Q TAXFRQCT 160,887.26 Y MEDTXBL 24,000.00 Y SUITXBL ER 146,034.96 Y FLITXBL 2,599.00 Tkn 2 H 920.50 Tkn 4 P 1,153.85 Alw 3 S 117,673.38 Ac 17 1,864,236.80 Ac 40 43,926.73 Ac 84	
Total Rates (All EE's):	259,308.3185				
All Employees:	124				
Active Employees:	54				
New Hires:	0				
Changes:	0				
Entries:	0				
Pays:	3				
			Calc Factors		
			464.9310 85	10,0000 95	
			Goal Deductions		
			68,587.98 Goal 1	65,666.29 Bal 1	
			Additional Accumulations to Date		
			4,242.82 Ac 87	15,374.87 Ac 88	
			2,599.00 Ac AG	17,329.04 Ac AH	
			3,126.96 Ac AR	32,731.03 Ac AT	
			705.33 Ac BJ	1,623.50 Ac BM	
			30,500.00 Ac CQ	17,735.72 Ac CR	
			1,153.86 Ac FC	9,709.47 Ac FD	
			600.00 Ac FK	12,174.12 Ac FL	
			780.95 Ac G6	282.64 Ac G7	
			1,817.91 Ac HX	4,886.88 Ac H4	
			8,040.83 Ac LD	662,331.73 Ac MN	
			11,357.66 Ac 2J	5,141.00 Ac 2K	
12,145.98 Ac 85		39,420.96 Ac 86		776.15 Ac 89	
7.00 Ac 96		60.27 Ac 99		2,766.40 Ac 90	
1,135.25 Ac AP		10,770.78 Ac AQ		4,535.30 Ac AN	
2,125.99 Ac BG		50,174.12 Ac BH		333,789.97 Ac A7	
7,708.84 Ac CJ		3,418.11 Ac CN		540.00 Ac CH	
32,603.91 Ac CX		4,807.75 Ac FB		9,000.00 Ac CW	
300.00 Ac FH		1,000.00 Ac FJ		1,300.00 Ac FG	
375.84 Ac G3		468.30 Ac G5		843.30 Ac FT	
3,583.95 Ac HF		14,201.43 Ac HH		9,883.49 Ac HC	
3,900,929.40 Ac LB		226.52 Ac LC		19,926.00 Ac LA	
6,400.76 Ac RD		84,420.91 Ac YH		231.54 Ac QB	
16,599.18 Ac 8A				800.00 Ac 3T	

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

Highest Available File Number: 000234