

Sample

CSI Board of Education
6 Commerce St., Suite 2
Branchburg, NJ 08876

EARNINGS STATEMENT

Payroll # 9997 Ref# 120213 Id# 0067 Pay Date: 12/31/2002 Period Ending: 12/31/2002

Ellen Anne Ackermen Federal State
123 MAIN STREET, Suite 2 Marital Status: M C Pension Num: 2562354321
Branchburg, NJ 08876-6666 Exemptions/Allowances: 01 01

Type	Units	Rate	Period	YTD	Type	Period	YTD
-Earnings-					Earnings	54,388.88	374,321.08
Testing Monitor			51,368.88	167,916.90	Deductions	28,902.13	175,199.76
Salary Guide Pay			3,000.00	132,061.20	Fed Taxable	50,554.55	334,600.15
-Deductions-					Net Pay	27,586.75	199,121.32
VALIC			525.00	24,675.00	Direct Deposit		
Savings			200.00	6,200.00	TCF		200.00
Pension			3,611.42	18,108.36	AFF		50.00
Contributory Ins			217.58	1,189.47	TCFU		27,586.75
Loan Repayment	Balance 0		50.00	200.00			
Garnishment	Balance 1250.00		50.00	1,350.00			
Union Dues			37.00	1,696.40			
Arrears	Balance -700.00		100.00	2,200.00			
Direct Dep Save			50.00	200.00			
Medicare			793.02	5,459.35			
FICA			0.00	5,448.97			
Federal Tax			18,249.34	83,759.84			
NJ State Tax			4,598.20	23,840.58			
Wage Insurance			298.59	855.80			
Unemployment Ins			0.00	128.78			
Family Leave Ins			0.00	24.24			
Emp Bene Cont	Min % bs 0.02		22.00	1,479.68			
-Other-							
Imputed Income			302.09	1,352.43			
Net Direct Dep.			27,586.75	237,998.08			

CSI Board of Education
6 Commerce Street
Suite 2
Branchburg, NJ 08876

12/31/2002

PAY TO THE ORDER OF: Ellen Ackermen \$ 50.00

VOID VOID (direct deposit) VOID VOID DOLLARS

Ellen Anne Ackermen 02
123 MAIN STREET