

Case # **PC-123-0418-MOR** Status: **Closed**

# of Days: 869 Total # of Days: 47 Case Entry Date: 4/20/2018 1:57:09 PM

**Case Statistics**

**Case Details**

Status Details  
Field Report #

Violations  
# of Cited Violations: 2

# of Days Entry Date

NJSA #	NJSA Desc.	NJSA/NJAC #	NJSA/NJAC Desc.	Violation #
34:11-4.2	Unpaid Wages / Late Payment	0		2A
34:11-56.27	Failure to Pay Prevailing Wage	0		5A

Field Report	# of Days	Entry Date
Cited	0	
Assessed	2	05/14/2018
Wages	0	
ReAssign	0	
Hearing	0	
Decision	0	
WageCollection	0	
Disbursement	0	
Check IN	1	06/12/2018
Collection	0	
Deckered Judgment	0	
Closed	869	06/12/2018

**Money Matters**

	Final Assessments	Paid	Outstanding
Wages	950	950	0
Fees	237.5	237.5	0
Penalty	4000	4000	0
<b>Totals</b>	<b>5187.5</b>	<b>5187.5</b>	<b>0</b>

**Check Details**

**Disbursement details**

Check Details

# of Checks: 9

Check #	Paymentlog Rec #	Check Type	Check Amt	Check Status	En
3103	661601	Commissioner	4237.5	Valid	6/
2162	661981	Paydirect	291.69	Valid	6/
2163	661982	Paydirect	281.58	Valid	6/
2164	661983	Paydirect	24.09	Valid	6/
2165	661984	Paydirect	40.24	Valid	6/
2166	661985	Paydirect	3.6	Valid	6/

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Case Statistics

Case Details

Claimant Details

Claim #	Claimant Name	Claim Amount	Amount Paid	Amount Left	Claimant SSN	Work #
464781	Dime Runtevski	\$332.00	\$281.58	\$50.42	[REDACTED]	
464782	Emil Metriski	\$26.40	\$24.09	\$2.31	[REDACTED]	
464783	Gordan Laskov	\$44.00	\$40.24	\$3.76	[REDACTED]	
464784	Ilcho Volchev	\$4.00	\$3.60	\$0.40	[REDACTED]	
464785	Kjire Laskov	\$42.80	\$39.21	\$3.59	[REDACTED]	
464786	Marlon castro	\$142.16	\$121.16	\$21.00	[REDACTED]	
464787	Tomislav Velkoski	\$4.00	\$3.66	\$0.34	[REDACTED]	

# of Claimants : 9 Total Claim Amt : 950 Total Amt Paid : 805.23 Total Amt Left : 144.77

Docket Details

Docket #

Docket Date

Docket Date Sent

Hearing Details

Hearing Date  Decision Code

Decision:

Category:

Employer Details

Trade Name

Location

Mailing Addr

Public contractor Details

Employer #  FEIN

No. of Locations  Type

City  NAICS

County  State  Zip  Tel #

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Case # **PC-123-0418-MOR** Status: **Closed**

# of Days: 869 Total # of Days: 47 Case Entry Date: 4/20/2016 1:57:09 PM

**Case Statistics**

**Case Details**

**Claimant Details**

Claim #	Claimant Name	Claim Amount	Amount Paid	Amount Left	Claimant SSN	Work #
464781	Dime Runteviski	\$332.00	\$281.58	\$50.42	[REDACTED]	
464782	Emil Metriski	\$26.40	\$24.09	\$2.31	[REDACTED]	
464783	Gordan Laskov	\$44.00	\$40.24	\$3.76	[REDACTED]	
464784	Ilcho Volchev	\$4.00	\$3.60	\$0.40	[REDACTED]	
464785	Kjire Laskov	\$42.80	\$39.21	\$3.59	[REDACTED]	
464786	Marlon castro	\$142.16	\$121.16	\$21.00	[REDACTED]	
464787	Tomislav Velkoski	\$4.00	\$3.66	\$0.34	[REDACTED]	

# of Claimants: 9 Total Claim Amt.: 950 Total Amt Paid: 805.23 Total Amt Left: 144.77

**Docket Details**

Docket #	<input type="text"/>	Hearing Details	<input type="text"/>	Decision Code	<input type="text"/>
Docket Date	<input type="text"/>	Hearing Date	<input type="text"/>	Decision	<input type="text"/>
Docket Date Sent	<input type="text"/>	Category	<input type="text"/>		

**Employer Details**

Emp. #	633265
PB Name	Madison Public Schools Board of Education
Address	160 Main St.
City	Madison

**Public contractor Details**

Job Site	160 Main St., Madiso
Job Description	Media Center Renovational Madi
<b>Sub-contractor Details</b>	
Employer #	<input type="text"/>
Trade Name	<input type="text"/>

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**Case Statistics**

**Case Details**

Status Details	# of Days	Entry Date
Field Report #		
Field Report	11	04/17/2015
Cited	0	
Assessed	57	04/27/2015
Wages	0	
ReAssign	0	
Hearing	0	
Decision	0	
Wage Collection	0	
Disbursement	0	
Check IN	3	05/15/2015
Collection	0	
Docketed Judgment	0	
Closed	1952	06/25/2015

Violations  
# of Cited Violations: 2

NJSA #	NJSA Desc.	NJSA/NJAC #	NJSA/NJAC Desc.	Violation #
34:11-4.2	Unpaid Wages / Late Payment	0		2A
34:11-56.27	Failure to Pay Prevailing Wage	0		5A

Money Matters

	Final Assessments	Paid	Outstanding
Wages	311.2	311.2	0
Fees	56.02	56.02	0
Penalty	500	500	0
<b>Totals</b>	<b>867.22</b>	<b>867.22</b>	<b>0</b>

**Check Details**

**Disbursement details**

Check Details  
# of Checks: 3

Check #	Paymentlog Rec #	Check Type	Check Amt	Check Status	Entry
1381	595829	Paydirect	6.48	Valid	5/15/
1382	595830	Paydirect	268.15	Valid	5/15/
1976	595809	Commissioner	556.02	Valid	5/15/

Case # **PC-204-0415-KIS** Status: **Closed**

# of Days: -1952 Total # of Days: 71 Case Entry Date: 4/17/2015 12:09:02 PM

**Case Statistics**

**Case Details**

**Claimant Details**

Claim #	Claimant Name	Claim Amount	Amount Paid	Amount Left	Claimant SSN	Work #
406741	Nick Strauss, Roofers Local No. 10	\$0.00	\$0.00	\$0.00	- - -	[REDACTED]
414045	Mohammed Hussein	\$304.00	\$268.15	\$35.85	- -	
414047	Goran Laskov	\$7.20	\$6.48	\$0.72	- -	

# of Claimants: 3 Total Claim Amt: 311.2 Total Amt Paid: 274.63 Total Amt Left: 36.57

**Docket Details**

Docket #  Hearing Date  Decision Code   
 Docket Date  Decision   
 Docket Date Sent  Category

**Hearing Details**

**Employer Details**

**Public contractor Details**

Trade Name:  Employer #  FEIN   
 Location:  No. of Locations:  Type:   
 Mailing Add:  City:  NAICS:   
 County:  State:  Zip:  Tel #:

Case # **PC-204-0415-KIS** Status: **Closed**

# of Days: 1952 Total # of Days: 71 Case Entry Date: 4/17/2015 12:09:02 PM

**Case Statistics**

**Case Details**

**Claimant Details**

Claim #	Claimant Name	Claim Amount	Amount Paid	Amount Left	Claimant SSN	Work #
406741	Nick Strauss, Roofers Local No. 10	\$0.00	\$0.00	\$0.00	- - - - -	[REDACTED]
414045	Mohammed Hussein	\$304.00	\$268.15	\$35.85	- -	- -
414047	Goran Laskov	\$7.20	\$6.48	\$0.72	- -	- -

# of Claimants: 3      Total Claim Amt.: 311.2      Total Amt Paid: 274.63      Total Amt Left: 36.57

**Docket Details**

Docket #

Docket Date

Docket Date Sent

**Hearing Details**

Hearing Date

Decision

Category:

Decision Code

**Employer Details**

Emp. #

FB Name

Address

City

**Public contractor Details**

Job Site

Job Description

Sub-contractor Details

Employer #

Trade Name

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