PERSONAL AND CHECK INFORMATIO	N EARNINGS						
BARNER COOKS	DATE JOB	DESCRIPTION	HRS/	RATE	CURRENT (\$)	YTD HRS/	YTD (\$)
	LOCATION		UNITS		()	UNITS	(.,
	12/07	REGULAR	8.00			1887.50	
Soc Sec #: XXX-XX-XXXX Employee ID: 9							
Hire Date: 04/18/06 Rehire Date: 11	1/05/12 12/08	REGULAR	8.00				
Status: FH							
Filing Status:	12/09	REGULAR	8.00				
Du/D 055/045000	12/10	REGULAR	8.00				
Br/Dept : 855/615000	40/40	DEOL!! AD	0.00				
Pay Period: 12/07/16 to 12/20/16	12/13	REGULAR	8.00				
Check Date: 12/30/16 Check #: Direct	Deposit 12/14	REGULAR	8.00				
TIME OFF (Based On Policy Year)	Deposit 12/14	REGULAR	6.00				
TIME OFF (Dased Off Folicy Teal)	12/15	REGULAR	8.00				
DESCRIPTION UNITS	12/13	NEGOLAN	0.00				
VACATION - Available 50.000 HOUR	RS 12/16	REGULAR	8.00				
SICK - Available -24.000 HOUR	RS		5.00				
SHORT TERM - Available 0.000 HOUR		REGULAR	8.00				
WORKERS CO - Available 0.000 HOUR							
BEREAVEMEN - Available 0.000 HOUR		REGULAR	8.00				
NET PAY ALLOCATIONS							
		OVERTIME X 1.5				3.00	
DESCRIPTION CURRENT (\$)	YTD (\$)						
CHECKING 1 -		HOLIDAY				64.00	
Net Pay							
		RETRO					
		SICK				24.00	
		VACATION				104.50	
		VACATION				104.50	
		HOLIDAY WORKED	\			6.00	
		HOLIDAT WORKED	,			0.00	
		MEDICAL					
		WILDIOAL					
		DENTAL					
		GROUP TERM LIFE					
		401K EE					
		401K MATCH - M					
	(CONT. ON NEXT PA	AGE)					
						•	
					CURRENT (\$)		YTD (\$)
	NET PAY						

Payrolls by Paychex, Inc.

0405-5313 WATER SERVICE CORPORATION - 2335 SANDERS RD - NORTHBROOK, IL 60062 -

PERSONAL AND CHECK INFORMATION	EARNINGS						
BARNER COOKS	DATE JOB	DESCRIPTION	HRS/	RATE	CURRENT (\$)	YTD HRS/	YTD (\$
	LOCATION		UNITS		(.,)	UNITS	(,
		HOURS WORKED	80.00			1896.50	
		ADJ EARNINGS					
		GROSS EARNINGS	80.00			2089.00	
	DEDUCTIONS	DESCRIPTION			C		_
		CHILD LIFE					
		DEPENDENT LIFE					
		GROUP TERM LIFE					
		TOTAL					
	WITHHOLDINGS	DESCRIPTION			C		-
		FEDERAL W/H					
		OASDI					
		MEDICARE					
		TOTAL					
					OUDDELIT (1)		\ (TE \ (2)
	NET PAY				CURRENT (\$)		YTD (\$
	MELLWI						

Payrolls by Paychex, Inc.

0405-5313 Water Service Corporation $\, {}^{ullet} \,$ 2335 Sanders RD $\, {}^{ullet} \,$ Northbrook, IL 60062 $\, {}^{ullet} \,$