| PERSONAL AND CHECK INFORMATION | EARNINGS | | | | | | |
|--|---------------------|------------------|-------|----------------|---------------|----------|----------|
| SEYD MATTESON | DATE JOB | DESCRIPTION | HRS/ | RATE | CURRENT (\$) | YTD HRS/ | YTD (\$) |
| | LOCATION | | UNITS | | , , | UNITS | , , |
| | | | | | | | |
| | | ON CALL EARNING | | | | | |
| Soc Sec #: XXX-XX-XXXX Employee ID: 99938 | | | | | | | |
| Hire Date: 09/10/12 | 12/07 | SICK | 8.00 | | | 80.75 | |
| Status: FH | | | | | | | |
| Filing Status: | 12/08 | REGULAR | 8.00 | | | | |
| | | | | | | | |
| D /D / 055/045000 | 12/11 | REGULAR | 9.00 | | | | |
| Br/Dept: 855/615000 | | | 0.00 | | | 1000 50 | |
| D D | 12/12 | REGULAR | 8.00 | | | 1866.50 | |
| Pay Period: 12/07/16 to 12/20/16 | 10/10 | DE0111 4 D | 0.00 | | | | |
| Check Date: 12/30/16 | sit 12/13 | REGULAR | 8.00 | | | | |
| TIME OFF (Based On Policy Year) | 40/44 | DECLUAD | 9.00 | | | | |
| DESCRIPTION LINUTE | 12/14 | REGULAR | 8.00 | | | | |
| DESCRIPTION UNITS VACATION - Available 0.000 HOURS | 10/15 | DECLILAD | 8.00 | | | | |
| SICK - Available -80.750 HOURS | 12/15 | REGULAR | 8.00 | | | | |
| SHORT TERM - Available 0.000 HOURS | 12/18 | REGULAR | 8.00 | | | | |
| WORKERS CO - Available 0.000 HOURS | 12/10 | REGULAR | 8.00 | | | | |
| BEREAVEMEN - Available 0.000 HOURS | 12/19 | REGULAR | 8.50 | | | | |
| NET PAY ALLOCATIONS | 12/19 | REGULAR | 0.50 | | | | |
| NETTAL ALEGORITORS | 12/20 | REGULAR | 7.50 | | | | |
| DESCRIPTION CURRENT (\$) YT | D (\$) | REGOLAR | 7.00 | | | | |
| CHECKING 1 - | 12/20 | OVERTIME X 1.5 | 0.50 | | | 103.15 | |
| SAVINGS 1 - | 12,23 | 0121111112 X 110 | 0.00 | | | 100110 | |
| Net Pay | | HOLIDAY | - | | | 64.00 | |
| | | | | | | | |
| | | HOLIDAY WORKED | | | | 25.40 | |
| | | | | | | | |
| | | RETRO | | | | | |
| | | | | | | | |
| | | VACATION | | | | 96.00 | |
| | | | | | | | |
| | | HOLIDAY WORKED | | | | 34.60 | |
| | | | | | | | |
| | | MEDICAL | | | | | |
| | | | | | | | |
| | | DENTAL | | | | | |
| | | | | | | | |
| | | GROUP TERM LIFE | | | | | |
| | | 10.117.55 | | | | | |
| | | 401K EE | | | | | |
| | | ADAIX MATCH. NA | | | | | |
| | | 401K MATCH - M | | | | | |
| | (CONT. ON NEVT DAGE | \ | | | | | |
| | (CONT. ON NEXT PAGE |) | | - 1 | CURRENT (\$) | | YTD (\$) |
| | NET PAY | | | | CORREINI (\$) | | (ס) עוז |
| | NEIFAI | | | | | | |
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Payrolls by Paychex, Inc.

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

| PERSONAL AND CHECK INFORMATION | EARNINGS | | | | | | |
|--------------------------------|--------------|-------------------------------|-------|------|--------------|----------|----------|
| SEYD MATTESON | DATE JOB | DESCRIPTION | HRS/ | RATE | CURRENT (\$) | YTD HRS/ | YTD (\$) |
| | LOCATION | | UNITS | | | UNITS | |
| | | | | | | | |
| | | HOURS WORKED | 73.50 | | | 2029.65 | |
| | | ADJ EARNINGS | 75.50 | | | 2023.03 | |
| | | GROSS EARNINGS | 81.50 | | | 2270.40 | |
| | | | | | | | |
| | DEDUCTIONS | DESCRIPTION | | | C | | |
| | | CHILD LIFE | | | | | |
| | | CHILD LIFE GROUP TERM LIFE | | | | | |
| | | GROOT TERM EILE | | | | | |
| | | TOTAL | | | | | |
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| | WITHHOLDINGS | DESCRIPTION | | | C | | |
| | | FEDERAL W/H | | | | | |
| | | OASDI | | | | | |
| | | MEDICARE | | | | | |
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| | | | | | CURRENT (\$) | | YTD (\$) |
| | NET PAY | | | | | | |
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Payrolls by Paychex, Inc.

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