

PERSONAL AND CHECK INFORMATION

MATTHEW J. MORRELL

[REDACTED]
[REDACTED] 0

Soc Sec #: XXX-XX-XXXX Employee ID: 99052

Hire Date: 12/28/04

Status: FH

Filing Status:

[REDACTED]
[REDACTED]
Br/Dept: 855/615000

Pay Period: 12/07/16 to 12/20/16

Check Date: 12/30/16 Check #: Direct Deposit

TIME OFF (Based On Policy Year)

DESCRIPTION	UNITS
VACATION - Available	48.000 HOURS
SICK - Available	-16.000 HOURS
SHORT TERM - Available	0.000 HOURS
WORKERS CO - Available	0.000 HOURS
BEREAVEMEN - Available	0.000 HOURS

NET PAY ALLOCATIONS

DESCRIPTION	CURRENT (\$)	YTD (\$)
CHECKING 1 - [REDACTED]	[REDACTED]	[REDACTED]
Net Pay	[REDACTED]	[REDACTED]

EARNINGS

DATE	JOB LOCATION	DESCRIPTION	HRS/ UNITS	RATE	CURRENT (\$)	YTD HRS/ UNITS	YTD (\$)
12/07		REGULAR	8.00		[REDACTED]		
12/08		REGULAR	8.00		[REDACTED]		
12/09		VACATION	8.00		[REDACTED]	144.00	[REDACTED]
12/12		REGULAR	8.00		[REDACTED]		
12/13		REGULAR	8.00		[REDACTED]		
12/14		REGULAR	8.00		[REDACTED]		
12/15		REGULAR	10.00		[REDACTED]		
12/16		REGULAR	8.00		[REDACTED]		
12/18		REGULAR	4.00		[REDACTED]		
12/19		REGULAR	10.00		[REDACTED]	1871.50	[REDACTED]
12/19		OVERTIME X 1.5	1.00		[REDACTED]	157.50	[REDACTED]
12/20		OVERTIME X 1.5	8.00		[REDACTED]		
		BONUS					[REDACTED]
		HOLIDAY				64.00	[REDACTED]
		RETRO					[REDACTED]
		SICK				16.00	[REDACTED]
		HOLIDAY WORKED				3.00	[REDACTED]
		MEDICAL			[REDACTED]		[REDACTED]
		DENTAL			[REDACTED]		[REDACTED]
		GROUP TERM LIFE			[REDACTED]		[REDACTED]
		401K EE			[REDACTED]		[REDACTED]
		401K MATCH - M			[REDACTED]		[REDACTED]

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NET PAY	CURRENT (\$)	YTD (\$)
	[REDACTED]	[REDACTED]

Payrolls by Paychex, Inc.

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

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[REDACTED]
[REDACTED]

EARNINGS

DATE	JOB	DESCRIPTION	HRS/ UNITS	RATE	CURRENT (\$)	YTD HRS/ UNITS	YTD (\$)
		CERT BONUS					
		HOURS WORKED	81.00			2032.00	
		ADJ EARNINGS					
		GROSS EARNINGS	89.00			2256.00	

DEDUCTIONS

DESCRIPTION	CURRENT (\$)	YTD (\$)
GROUP TERM LIFE		
TOTAL		

WITHHOLDINGS

DESCRIPTION	CURRENT (\$)	YTD (\$)
FEDERAL W/H		
OASDI		
MEDICARE		
TOTAL		

NET PAY	CURRENT (\$)	YTD (\$)

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