

PERSONAL AND CHECK INFORMATION

MICHAEL A. OVERTON

[REDACTED]

Soc Sec #: XXX-XX-XXXX Employee ID: 98726

Hire Date: 10/01/01

Status: FH

Filing Status:

[REDACTED]

Br/Dept: 855/615000

Pay Period: 11/26/14 to 12/09/14

Check Date: 12/19/14 Check #: Direct Deposit

TIME OFF (Based On Policy Year)

DESCRIPTION	UNITS
VACATION - Available	88.000 HOURS
SICK - Available	-8.000 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 (\$)
11/26		VACATION	8.00		[REDACTED]	144.00	[REDACTED]
12/01		REGULAR	8.00		[REDACTED]		
12/02		REGULAR	8.00		[REDACTED]		
12/03		REGULAR	8.00		[REDACTED]		
12/04		REGULAR	8.00		[REDACTED]		
12/05		REGULAR	8.00		[REDACTED]		
12/08		REGULAR	8.00		[REDACTED]		
12/09		REGULAR	8.00		[REDACTED]	1874.25	[REDACTED]
12/27		HOLIDAY	8.00		[REDACTED]	64.00	
12/28		HOLIDAY	8.00		[REDACTED]		
		OVERTIME X 1.5			[REDACTED]	65.75	
		HOLIDAY WORKED			[REDACTED]	3.50	
		RETRO			[REDACTED]		
		SICK			[REDACTED]	8.00	
		HOLIDAY WORKED			[REDACTED]	9.75	
		MEDICAL			[REDACTED]		
		DENTAL			[REDACTED]		
		GROUP TERM LIFE			[REDACTED]		
		ON CALL EARNING			[REDACTED]		
		HOURS WORKED	56.00		[REDACTED]	1953.25	
		ADJ EARNINGS			[REDACTED]		
		GROSS EARNINGS	80.00		[REDACTED]	2169.25	

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

Payrolls by Paychex, Inc.

0405-5313 WATER SERVICE CORPORATION

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MICHAEL A. OVERTON

[REDACTED]
[REDACTED]

DEDUCTIONS

DESCRIPTION

CURRENT (\$)

YTD (\$)

CHILD LIFE
GROUP TERM LIFE

[REDACTED]

[REDACTED]

TOTAL

WITHHOLDINGS

DESCRIPTION

C

FEDERAL W/H
OASDI
MEDICARE

TOTAL

NET PAY

CURRENT (\$)

YTD (\$)

[REDACTED]

[REDACTED]

Payrolls by Paychex, Inc.

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