

PERSONAL AND CHECK INFORMATION

RAYMOND A. PARRISH

[REDACTED]

[REDACTED]

Soc Sec #: XXX-XX-XXXX Employee ID: 99262

Hire Date: 08/11/06

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	16.000 HOURS
SICK - Available	0.000 HOURS
SHORT TERM - Available	0.000 HOURS
WORKERS CO - Available	0.000 HOURS
BEREAVEMEN - Available	0.000 HOURS

NET PAY ALLOCATIONS

DESCRIPTION	CURRENT (\$)	YTD (\$)
Check Amount	[REDACTED]	[REDACTED]
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]
11/27		HOLIDAY WORKED	8.00		[REDACTED]	34.25	[REDACTED]
11/30		REGULAR	8.00		[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]		
12/07		REGULAR	8.00		[REDACTED]		
12/08		REGULAR	8.00		[REDACTED]		
12/09		REGULAR	8.00		[REDACTED]	1877.75	[REDACTED]
12/27		HOLIDAY	8.00		[REDACTED]		
12/28		HOLIDAY	8.00		[REDACTED]	64.00	[REDACTED]
		OVERTIME X 1.5			[REDACTED]	104.75	[REDACTED]
		RETRO			[REDACTED]		
		MEDICAL			[REDACTED]		
		DENTAL			[REDACTED]		
		GROUP TERM LIFE			[REDACTED]		
		401K EE			[REDACTED]		
		401K MATCH - M			[REDACTED]		
		ON CALL EARNING			[REDACTED]		
		HOURS WORKED	72.00			2016.75	
		ADJ EARNINGS					
		GROSS EARNINGS	96.00			2224.75	

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

Payrolls by Paychex, Inc.

0405-5313 WATER SERVICE CORPORATION

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[REDACTED]

DEDUCTIONS

DESCRIPTION

CURRENT (\$)

YTD (\$)

GROUP TERM LIFE

TOTAL

[REDACTED]

[REDACTED]

WITHHOLDINGS

DESCRIPTION

CUR

FEDERAL W/H

OASDI

MEDICARE

TOTAL

[REDACTED]

[REDACTED]

NET PAY

CURRENT (\$)

YTD (\$)

[REDACTED]

[REDACTED]

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