

**PERSONAL AND CHECK INFORMATION**

CHARLES G. SCHWADES

[REDACTED]

Soc Sec #: XXX-XX-XXXX Employee ID: 98954

Hire Date: 12/26/03

Status: FS

Filing Status:

[REDACTED]

Br/Dept: 855/615000

Pay Period: 12/09/15 to 12/22/15

Check Date: 12/31/15 Check #: Direct Deposit

TIME OFF (Based On Policy Year)

DESCRIPTION	UNITS
VACATION - Available	72.000 HOURS
SICK - Available	-24.000 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]
<b>Net Pay</b>	[REDACTED]	[REDACTED]

**EARNINGS**

DATE	JOB LOCATION	DESCRIPTION	HRS/ UNITS	RATE	CURRENT (\$)	YTD HRS/ UNITS	YTD (\$)
		SICK				24.00	
		VACATION				184.00	
		REGULAR	86.67		[REDACTED]	2080.08	[REDACTED]
		MEDICAL					
		DENTAL					
		GROUP TERM LIFE					
		401K MATCH - M					
		ROTH 401K					
		DEP SURCHARGE					
		<b>HOURS WORKED</b>	86.67			2080.08	
		<b>ADJ EARNINGS</b>					
		<b>GROSS EARNINGS</b>	86.67			2288.08	[REDACTED]

**DEDUCTIONS**

DESCRIPTION	CURRENT (\$)	YTD (\$)
LIFE	[REDACTED]	[REDACTED]
DEPENDENT LIFE	[REDACTED]	[REDACTED]
GROUP TERM LIFE	[REDACTED]	[REDACTED]
401K LOAN 1	[REDACTED]	[REDACTED]
<b>TOTAL</b>	[REDACTED]	[REDACTED]

**WITHHOLDINGS**

DESCRIPTION	CURRENT (\$)	YTD (\$)
FEDERAL W/H	[REDACTED]	[REDACTED]
ADDTL FEDERAL 20.00	[REDACTED]	[REDACTED]
OASDI	[REDACTED]	[REDACTED]
MEDICARE	[REDACTED]	[REDACTED]
<b>TOTAL</b>	[REDACTED]	[REDACTED]

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

Payrolls by Paychex, Inc.

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