PERSONAL AND CHECK	INFORMATION	1	EARNINGS						
ROBERT L. CALLAHAN			DATE JOB	DESCRIPTION	HRS/	RATE	CURRENT (\$)	YTD HRS/	YTD (\$
			LOCATION		UNITS			UNITS	
			12/09	REGULAR	8.00				
Soc Sec #: XXX-XX-XXXX									
Hire Date: 02/12/04	Rehire Date: 10/0	04/07	12/10	REGULAR	8.00				
Status: FH					0.00				
			12/11	REGULAR	8.00				
			12/14	REGULAR	8.00				
			12/14	REGULAR	0.00				
			12/15	REGULAR	8.00				
Pay Period: 12/09/15 to 12/2	2/15		12/10	NEGOE/III	0.00				
	Check #: Direct D	Deposit	12/16	REGULAR	8.00				
TIME OFF (Based On Policy									
			12/17	REGULAR	4.00				
DESCRIPTION	UNITS								
VACATION - Available	0.000 HOURS		12/17	VACATION	4.00			120.00	
SICK - Available	-20.500 HOURS								
SHORT TERM - Available	0.000 HOURS		12/18	VACATION	8.00				
WORKERS CO - Available	0.000 HOURS		10/01	DE01# 4D	0.00			4055.00	
BEREAVEMEN - Available NET PAY ALLOCATIONS	-6.000 HOURS	>	12/21	REGULAR	8.00			1955.00	
NET PAT ALLOCATIONS			12/22	REGULAR	8.00				
DESCRIPTION C	URRENT (\$)	YTD (\$)	12/22	REGOLAIR	0.00				
CHECKING 1 -	σ. τ. τ <u>ε</u> . τ. τ (φ)	π (φ)		OVERTIME X 1.5				25.00	
Net Pay									
				BONUS					
				HOLIDAY				64.00	
				SICK				20.50	
				HOLIDAY/MODICED				0.50	
				HOLIDAY WORKED				6.50	
				MEDICAL					
				WILDICAL					
				BEREAVEMENT				6.00	
				DENTAL					
				GROUP TERM LIFE					
				MEDICAL FSA					
				0110411 54511113					
				ON CALL EARNING					
			(CONT. ON NEXT PAGE	=)					
			(CONT. ON NEXT PAGE	-)			CURRENT (\$)		YTD (\$
			NET PAY				οσιακ <u>Εινί</u> (φ)		110 (Ψ

Payrolls by Paychex, Inc.

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

PERSONAL AND CHECK INFORMATION	DEDUCTIONS	DESCRIPTION	CURRENT (\$)	YTD (\$)
ROBERT L. CALLAHAN				
		GROUP TERM LIFE		
		401K LOAN 1		
		TOTAL	0.00	
				_
	WITHHOLDINGS	DESCRIPTION	CURRENT (\$)	YTD (\$)
		FEDERAL W/H		
		OASDI		
		MEDICARE		
		TOTAL		
			<del>,</del>	_
	ļ		CURRENT (\$)	YTD (\$)
	NET PAY			

Payrolls by Paychex, Inc.

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