

PERSONAL AND CHECK INFORMATION

JOHN A. MARINELLI

[REDACTED]

[REDACTED]

Soc Sec #: XXX-XX-XXXX **Employee ID:** 99728**Hire Date:** 01/01/99**Status:** FS**Filing Status:**

[REDACTED]

[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 | 56.000 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] |
| SAVINGS 1 - [REDACTED] | [REDACTED] | [REDACTED] |
| Net Pay | [REDACTED] | [REDACTED] |

EARNINGS

| DATE | JOB | DESCRIPTION | HRS/ | RATE | CURRENT (\$) | YTD HRS/ | YTD (\$) |
|----------|-----|-----------------------|-------|------|--------------|----------|------------|
| LOCATION | | | UNITS | | | UNITS | |
| | | SICK | | | | 16.00 | |
| | | VACATION | | | | 152.00 | |
| | | REGULAR | 86.67 | | [REDACTED] | 2080.08 | [REDACTED] |
| | | MEDICAL | | | | | |
| | | DENTAL | | | | | |
| | | GROUP TERM LIFE | | | | | |
| | | 401K EE | | | | | |
| | | 401K MATCH - M | | | | | |
| | | MEDICAL FSA | | | | | |
| | | DEP SURCHARGE | | | | | |
| | | HOURS WORKED | 86.67 | | | 2080.08 | |
| | | ADJ EARNINGS | | | | | |
| | | GROSS EARNINGS | 86.67 | | | 2248.08 | [REDACTED] |

DEDUCTIONS

| DESCRIPTION | CURRENT (\$) | YTD (\$) |
|-----------------|--------------|------------|
| LIFE | [REDACTED] | [REDACTED] |
| DEPENDENT LIFE | [REDACTED] | [REDACTED] |
| GROUP TERM LIFE | [REDACTED] | [REDACTED] |
| 401K LOAN 1 | [REDACTED] | [REDACTED] |
| TOTAL | [REDACTED] | [REDACTED] |

WITHHOLDINGS

| DESCRIPTION | CURRENT (\$) | YTD (\$) |
|--------------|--------------|------------|
| FEDERAL W/H | [REDACTED] | [REDACTED] |
| OASDI | [REDACTED] | [REDACTED] |
| MEDICARE | [REDACTED] | [REDACTED] |
| TOTAL | [REDACTED] | [REDACTED] |

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

Payrolls by Paychex, Inc.

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