

PERSONAL AND CHECK INFORMATION

SEYD MATTESON

[REDACTED]
[REDACTED]

Soc Sec #: XXX-XX-XXXX Employee ID: 99938

Hire Date: 09/10/12

Status: FH

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	0.000 HOURS
SICK - Available	-108.000 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 LOCATION	DESCRIPTION	HRS/ UNITS	RATE	CURRENT (\$)	YTD HRS/ UNITS	YTD (\$)
		ON CALL EARNING			[REDACTED]		[REDACTED]
12/09		REGULAR	8.00		[REDACTED]		[REDACTED]
12/10		REGULAR	8.00		[REDACTED]	1902.25	[REDACTED]
12/11		REGULAR	0.50		[REDACTED]		[REDACTED]
12/12		REGULAR	1.00		[REDACTED]		[REDACTED]
12/13		REGULAR	7.50		[REDACTED]		[REDACTED]
12/14		REGULAR	6.50		[REDACTED]		[REDACTED]
12/14		SICK	1.50		[REDACTED]	108.00	[REDACTED]
12/15		SICK	8.00		[REDACTED]		[REDACTED]
12/16		SICK	8.00		[REDACTED]		[REDACTED]
12/17		SICK	8.00		[REDACTED]		[REDACTED]
12/20		SICK	8.00		[REDACTED]		[REDACTED]
12/21		SICK	8.00		[REDACTED]		[REDACTED]
12/22		SICK	8.00		[REDACTED]		[REDACTED]
		OVERTIME X 1.5				98.75	[REDACTED]
		HOLIDAY				64.00	[REDACTED]
		VACATION				104.00	[REDACTED]
		HOLIDAY WORKED				17.50	[REDACTED]
		MEDICAL					[REDACTED]
		401K EE			[REDACTED]		[REDACTED]
		401K MATCH - M			[REDACTED]		[REDACTED]
		DENTAL					[REDACTED]

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

Payrolls by Paychex, Inc.

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

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[REDACTED]
[REDACTED]

EARNINGS

DATE	JOB	DESCRIPTION	HRS/ UNITS	RATE	CURRENT (\$)	YTD HRS/ UNITS	YTD (\$)
		GROUP TERM LIFE					[REDACTED]
		HOURS WORKED	31.50		[REDACTED]	2018.50	[REDACTED]
		ADJ EARNINGS					[REDACTED]
		GROSS EARNINGS	81.00		[REDACTED]	2294.50	[REDACTED]

DEDUCTIONS

DESCRIPTION	CURRENT (\$)	YTD (\$)
CHILD LIFE		[REDACTED]
GROUP TERM LIFE		[REDACTED]
TOTAL	0.00	[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]

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