

PERSONAL AND CHECK INFORMATION

KATHY A. SILLITOE

[REDACTED]

[REDACTED]

Soc Sec #: XXX-XX-XXXX Employee ID: 98984

Hire Date: 04/05/04

Status: FS

Filing Status:

[REDACTED]

[REDACTED]

Br/Dept: 855/615000

Pay Period: 12/16/16 to 12/31/16

Check Date: 12/30/16 Check #: Direct Deposit

TIME OFF (Based On Policy Year)

DESCRIPTION	UNITS
VACATION - Available	44.000 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]
Net Pay	[REDACTED]	[REDACTED]

EARNINGS

DATE	JOB LOCATION	DESCRIPTION	HRS/ UNITS	RATE	CURRENT (\$)	YTD HRS/ UNITS	YTD (\$)
12/01		VACATION	8.00			140.00	
12/02		VACATION	8.00				
		BONUS			[REDACTED]		[REDACTED]
		SICK				16.00	
		REGULAR	86.67			2080.08	
		MEDICAL					
		DENTAL					
		GROUP TERM LIFE					
		401K EE					
		401K MATCH - M					
		MEDICAL FSA					
		HOURS WORKED	86.67			2080.08	
		ADJ EARNINGS					
		GROSS EARNINGS	102.67			2236.08	

DEDUCTIONS

DESCRIPTION	CURRENT (\$)	YTD (\$)
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 ■