

**PERSONAL AND CHECK INFORMATION**

MICHAEL A. WILSON

[REDACTED]

[REDACTED]

**Soc Sec #:** XXX-XX-XXXX **Employee ID:** 99795**Hire Date:** 08/07/06**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         |
|------------------------|---------------|
| 15 DAYS VA - Available | 64.000 HOURS  |
| SICK - Available       | -17.000 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 | DESCRIPTION           | HRS/ UNITS | RATE | CURRENT (\$) | YTD HRS/ UNITS | YTD (\$)   |
|------|-----|-----------------------|------------|------|--------------|----------------|------------|
|      |     | BONUS                 |            |      |              |                | [REDACTED] |
|      |     | SICK                  |            |      |              | 9.00           |            |
|      |     | VACATION              |            |      |              | 136.00         |            |
|      |     | REGULAR               | 86.67      |      |              | 2080.08        |            |
|      |     | MEDICAL               |            |      |              |                |            |
|      |     | DENTAL                |            |      |              |                |            |
|      |     | GROUP TERM LIFE       |            |      |              |                |            |
|      |     | 401K EE               |            |      |              |                |            |
|      |     | 401K MATCH - M        |            |      |              |                |            |
|      |     | <b>HOURS WORKED</b>   | 86.67      |      |              | 2080.08        |            |
|      |     | <b>ADJ EARNINGS</b>   |            |      |              |                |            |
|      |     | <b>GROSS EARNINGS</b> | 86.67      |      |              | 2225.08        |            |

**DEDUCTIONS**

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

**WITHHOLDINGS**

| DESCRIPTION  | CURRENT (\$) | YTD (\$)   |
|--------------|--------------|------------|
| FEDERAL W/H  | [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 ■