

KW RESORT UTILITIES CORP
 PAYCHEX PEO ILLC
 970 LAKE CARILLON DRIVE SUITE 400
 SAINT PETERSBURG FL 33716

0740-5514
 ORG1:100 Payroll
 EE ID: 56 DD

Payrolls by Paychex, Inc.

TIMOTHY J SUNDERMAN
 1901 S ROOSEVELT BLVD #108 W
 KEY WEST FL 33040

NON-NEGOTIABLE

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Payrolls by Paychex, Inc.

PERSONAL AND CHECK INFORMATION

Timothy J Sunderman
 1901 S Roosevelt Blvd #108 W
 Key West, FL 33040
 Soc Sec #: xxx-xx-xxxx Employee ID: 56

Home Department: 100 Payroll

Pay Period: 09/11/17 to 09/25/17
 Check Date: 09/29/17 Check #: 1531

NET PAY ALLOCATIONS

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Check Amount	0.00	0.00
Chkg 2922	4651.97	28705.78
Chkg 8943	<u>250.00</u>	<u>1891.00</u>
NET PAY	4901.97	30596.78

EARNINGS

DESCRIPTION	HRS/UNITS	RATE	THIS PERIOD (\$)	YTD HOURS	YTD (\$)
Regular	94.00	37.5000	3525.00	956.00	35850.01
Overtime	<u>64.50</u>	56.2500	<u>3628.13</u>	<u>126.40</u>	<u>7110.01</u>
Total Hours	158.50			1082.40	
Gross Earnings			7153.13		42960.02
Total Hrs Worked	158.50				

OTHER ITEMS

Do not increase Net Pay

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
PX401ERMAT	286.13	1634.52

WITHHOLDINGS

DESCRIPTION	FILING STATUS	THIS PERIOD (\$)	YTD (\$)
Social Security		426.60	2494.58
Medicare		99.77	583.41
Fed Income Tax	M 1	1161.23	4842.83
TOTAL		1687.60	7920.82

DEDUCTIONS

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
POSTXATSPI	0.70	8.40
PRETXEECMP	272.49	2724.90
PX401EEPPE	286.13	1634.52
PXVAI EEPOST	4.24	46.16
PXVCI EEPOST		16.74
PXVHI EEPOST		11.70
TOTAL	563.56	4442.42

NET PAY

THIS PERIOD (\$)
4901.97

YTD (\$)
30596.78

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