

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

0740-5514
 ORG1:100 Payroll
 EE ID: 45 DD

Payrolls by Paychex, Inc.

JOSEPH R SCHOBER
 9 BEECHWOOD DR
 KEY WEST FL 33040

NON-NEGOTIABLE

NON-NEGOTIABLE

| PERSONAL AND CHECK INFORMATION | | | EARNINGS | | | | | |
|--|------------------|-----------------|-------------------------|---------------|---------|------------------------------------|-----------|-----------------------------|
| Joseph R Schober 9 Beechwood Dr Key West, FL 33040 Soc Sec #: xxx-xx-xxxx Employee ID: 45 Home Department: 100 Payroll Pay Period: 09/11/17 to 09/25/17 Check Date: 09/29/17 Check #: 1529 | | | DESCRIPTION | HRS/UNITS | RATE | THIS PERIOD (\$) | YTD HOURS | YTD (\$) |
| NET PAY ALLOCATIONS | | | Regular | 76.33 | 24.3200 | 1856.35 | 1521.07 | 36244.28 |
| DESCRIPTION | THIS PERIOD (\$) | YTD (\$) | Overtime | 15.70 | 36.4800 | 572.74 | 78.01 | 2776.35 |
| Check Amount | 0.00 | 0.00 | Total Hours | 92.03 | | | 1599.08 | |
| Chkg 1629 | 1718.51 | 28872.32 | Gross Earnings | | | 2429.09 | | 39020.63 |
| NET PAY | 1718.51 | 28872.32 | Total Hrs Worked | 92.03 | | | | |
| | | | WITHHOLDINGS | | | | | |
| | | | DESCRIPTION | FILING STATUS | | THIS PERIOD (\$) | | YTD (\$) |
| | | | Social Security | | | 139.65 | | 2222.10 |
| | | | Medicare | | | 32.66 | | 519.69 |
| | | | Fed Income Tax | S 0 | | 361.59 | | 4226.28 |
| | | | TOTAL | | | 533.90 | | 6968.07 |
| | | | DEDUCTIONS | | | | | |
| | | | DESCRIPTION | | | THIS PERIOD (\$) | | YTD (\$) |
| | | | PRETXEECMP | | | 168.24 | | 3028.32 |
| | | | PRETXEEDEN | | | 5.92 | | 106.56 |
| | | | PRETXEEVIS | | | 2.52 | | 45.36 |
| | | | TOTAL | | | 176.68 | | 3180.24 |
| | | | NET PAY | | | THIS PERIOD (\$) 1718.51 | | YTD (\$) 28872.32 |

Payrolls by Paychex, Inc.