

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

0740-5514
 100 Payroll
 EE ID: 46

Payrolls by Paychex, Inc.

JAMI A ROSE
 60 GOLF CLUB DRIVE
 KEY WEST FL 33040

NON-NEGOTIABLE

NON-NEGOTIABLE

PERSONAL AND CHECK INFORMATION
 Jami A Rose
 60 Golf Club Drive
 Key West, FL 33040

Soc Sec #: xxx-xx-xxxx Employee ID: 46
 Home Department: 100 Payroll

Pay Period: 01/26/17 to 02/10/17
 Check Date: 02/15/17 Check #: 1354

NET PAY ALLOCATIONS

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Check Amount	0.00	0.00
Chkg [REDACTED]	1805.88	5200.30
NET PAY	1805.88	5200.30

EARNINGS	DESCRIPTION	HRS/UNITS	RATE	THIS PERIOD (\$)	YTD HOURS	YTD (\$)
	Regular	M86.67		1993.33	M260.01	5826.67
	Retro			77.14		77.14
	Total Hours	86.67			260.01	
	Gross Earnings			2070.47		5903.81
	Total Hrs Worked	86.67				

OTHER ITEMS	DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
<i>Do not increase Net Pay</i>			
	PX401ERMAT	62.11	119.61

WITHHOLDINGS	DESCRIPTION	FILING STATUS	THIS PERIOD (\$)	YTD (\$)
	Social Security		126.27	359.73
	Medicare		29.53	84.13
	TOTAL		155.80	443.86

DEDUCTIONS	DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
	POSTXATVLI	4.50	13.50
	PRETXEEDEN	28.92	86.76
	PRETXEEVIS	5.00	15.00
	PX401EPPRE	62.11	119.61
	PXVLG EEPOST	8.26	24.78
	TOTAL	108.79	259.65

NET PAY	THIS PERIOD (\$) 1805.88	YTD (\$) 5200.30
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