

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: 61 DD

Payrolls by Paychex, Inc.

MARK J STREISEL  
 1209 ROYAL ST  
 KEY WEST FL 33040

NON-NEGOTIABLE

NON-NEGOTIABLE

PERSONAL AND CHECK INFORMATION

Mark J Streisel  
 1209 Royal St  
 Key West, FL 33040  
**Soc Sec #:** xxx-xx-xxxx **Employee ID:** 61

**Home Department:** 100 Payroll

**Pay Period:** 09/26/17 to 10/10/17  
**Check Date:** 10/13/17 **Check #:** 1551

NET PAY ALLOCATIONS

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Check Amount	0.00	0.00
Chkg [REDACTED]	2854.74	10788.66
<b>NET PAY</b>	<b>2854.74</b>	<b>10788.66</b>

EARNINGS	DESCRIPTION	HRS/UNITS	RATE	THIS PERIOD (\$)	YTD HOURS	YTD (\$)
	Regular	94.00	30.0000	2820.00	380.78	9989.50
	Retro				24.00	720.00
	Overtime	17.10	45.0000	769.50	67.14	2646.01
	<b>Total Hours</b>	111.10			471.92	
	<b>Gross Earnings</b>			3589.50		13355.51
	<b>Total Hrs Worked</b>	111.10				

WITHHOLDINGS	DESCRIPTION	FILING STATUS	THIS PERIOD (\$)	YTD (\$)
	Social Security		222.55	828.04
	Medicare		52.04	193.65
	Fed Income Tax	M 0	452.17	1529.16
	<b>TOTAL</b>		726.76	2550.85

DEDUCTIONS	DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
	PXVAI EEPOST	8.00	16.00
	<b>TOTAL</b>	8.00	16.00

NET PAY	<b>THIS PERIOD (\$)</b> 2854.74	<b>YTD (\$)</b> 10788.66
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