

**PERSONAL AND CHECK INFORMATION**

STEPHEN FULLER

[REDACTED]  
[REDACTED]

Soc Sec #: XXX-XX-XXXX Employee ID: 99987

Hire Date: 07/10/13

Status: FH

Filing Status:

[REDACTED]

Br/Dept: 855/615000

Pay Period: 12/07/16 to 12/20/16

Check Date: 12/30/16 Check #: Direct Deposit

TIME OFF (Based On Policy Year)

DESCRIPTION	UNITS
VACATION - Available	0.000 HOURS
SICK - Available	0.000 HOURS
SHORT TERM - Available	0.000 HOURS
WORKERS CO - Available	0.000 HOURS
BEREAVEMEN - Available	-32.000 HOURS

**NET PAY ALLOCATIONS**

DESCRIPTION	CURRENT (\$)	YTD (\$)
CHECKING 1 - [REDACTED]	[REDACTED]	[REDACTED]
Net Pay	[REDACTED]	[REDACTED]

**EARNINGS**

DATE	JOB LOCATION	DESCRIPTION	HRS/ UNITS	RATE	CURRENT (\$)	YTD HRS/ UNITS	YTD (\$)
12/07		REGULAR	8.00		[REDACTED]		
12/08		REGULAR	8.00		[REDACTED]		
12/09		REGULAR	8.00		[REDACTED]		
12/12		REGULAR	8.00		[REDACTED]		
12/13		REGULAR	8.00		[REDACTED]		
12/14		REGULAR	8.00		[REDACTED]		
12/15		REGULAR	8.00		[REDACTED]		
12/16		REGULAR	8.00		[REDACTED]		
12/19		REGULAR	8.00		[REDACTED]		
12/20		REGULAR	8.00		[REDACTED]	1845.50	[REDACTED]
		OVERTIME X 1.5				285.75	[REDACTED]
		BONUS					[REDACTED]
		HOLIDAY				64.00	[REDACTED]
		HOLIDAY WORKED				2.00	[REDACTED]
		RETRO					[REDACTED]
		VACATION				128.00	[REDACTED]
		HOLIDAY WORKED				54.00	[REDACTED]
		MEDICAL			[REDACTED]		[REDACTED]
		DENTAL			[REDACTED]		[REDACTED]
		GROUP TERM LIFE			[REDACTED]		[REDACTED]
		BEREAVEMENT				32.00	[REDACTED]

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NET PAY	CURRENT (\$)	YTD (\$)
	[REDACTED]	[REDACTED]

Payrolls by Paychex, Inc.

0405-5313 WATER SERVICE CORPORATION ■ 2335 SANDERS RD ■ NORTHBROOK, IL 60062 ■

