

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

0740-5514  
 ORG1:100 Payroll  
 EE ID: 58 DD

Payrolls by Paychex, Inc.

Payrolls by Payc.

JEFFREY J MORSE  
 5555 COLLEGE RD CONCH #7  
 KEY WEST FL 33040

**NON-NEGOTIABLE**

**NON-NEGOTIABLE**

PERSONAL AND CHECK INFORMATION			EARNINGS				OTHER ITEMS		WITHHOLDINGS			DEDUCTIONS	
Jeffrey J Morse 5555 College Rd Conch #7 Key West, FL 33040 Soc Sec #: xxx-xx-xxxx Employee ID: 58  Home Department: 100 Payroll  Pay Period: 09/11/17 to 09/25/17 Check Date: 09/29/17 Check #: 1527			DESCRIPTION	HRS/UNITS	RATE	THIS PERIOD (\$)	YTD HOURS	THIS PERIOD (\$)	YTD (\$)	DESCRIPTION	FILING STATUS	THIS PERIOD (\$)	YTD (\$)
<b>NET PAY ALLOCATIONS</b>  DESCRIPTION      THIS PERIOD (\$)      YTD (\$)			Regular	62.27	23.0000	1432.21	565.65						
Check Amount      0.00      0.00 Chkg 2224      281.56      2734.76 Chkg 0733 <u>844.67</u> <u>8204.31</u> <b>NET PAY</b> <b>1126.23</b> <b>10939.07</b>			Overtime	<u>5.50</u>	34.5000	<u>189.75</u>	<u>57.62</u>						
			<b>Total Hours</b>	67.77			623.27						
			<b>Gross Earnings</b>			1621.96							
			<b>Total Hrs Worked</b>	67.77								14997.85	
			<b>OTHER ITEMS</b>		DESCRIPTION		THIS PERIOD (\$)		YTD (\$)				
			Do not increase Net Pay		PX401ERMAT		64.88		468.03				
			<b>WITHHOLDINGS</b>		DESCRIPTION		THIS PERIOD (\$)		YTD (\$)				
			Social Security				87.29		863.48				
			Medicare				20.41		201.94				
			Fed Income Tax		S 3		89.27		1320.03				
			<b>TOTAL</b>				<u>196.97</u>		<u>2385.45</u>				
			<b>DEDUCTIONS</b>		DESCRIPTION		THIS PERIOD (\$)		YTD (\$)				
			POSTXATVLI				3.50		17.50				
			PRETXEECMP				211.64		1058.20				
			PRETXEEVIS				2.52		12.60				
			PX401EEPRES				81.10		585.03				
			<b>TOTAL</b>				<u>298.76</u>		<u>1673.33</u>				
			<b>NET PAY</b>				<b>THIS PERIOD (\$)</b>		<b>YTD (\$)</b>				
							<b>1126.23</b>		<b>10939.07</b>				

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