

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: 20 DD

Payrolls by Paychex, Inc.

PIERRE AMBOISE  
 P O BOX 5922  
 KEY WEST FL 33045

NON-NEGOTIABLE

NON-NEGOTIABLE

PERSONAL AND CHECK INFORMATION  
 Pierre Amboise  
 P O Box 5922  
 Key West, FL 33045  
**Soc Sec #:** xxx-xx-xxxx **Employee ID:** 20

**Home Department:** 100 Payroll

**Pay Period:** 06/11/17 to 06/25/17  
**Check Date:** 06/30/17 **Check #:** 1440

NET PAY ALLOCATIONS

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Check Amount	0.00	0.00
Chk# [REDACTED]	1574.09	17987.08
<b>NET PAY</b>	<b>1574.09</b>	<b>17987.08</b>

EARNINGS	DESCRIPTION	HRS/UNITS	RATE	THIS PERIOD (\$)	YTD HOURS	YTD (\$)
	Regular	80.00	24.0500	1924.00	989.49	20413.56
	Overtime				44.66	1495.34
	Health Reimburse			212.50		2550.00
	<b>Total Hours</b>	80.00			1034.15	
	<b>Gross Earnings</b>			2136.50		24458.90
	<b>Total Hrs Worked</b>	80.00				

OTHER ITEMS *Do not increase Net Pay*

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
PX401ERMAT	19.24	219.10

WITHHOLDINGS	DESCRIPTION	FILING STATUS	THIS PERIOD (\$)	YTD (\$)
	Social Security		120.76	1375.97
	Medicare		28.24	321.80
	Fed Income Tax	M 0	196.35	2181.11
	<b>TOTAL</b>		<b>345.35</b>	<b>3878.88</b>

DEDUCTIONS	DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
	Life Ins - Post	9.00	108.00
	PREXEECMP	180.38	2164.56
	PREXEEDEN	5.92	71.04
	PREXEEVIS	2.52	30.24
	PX401EEPRE	19.24	219.10
	<b>TOTAL</b>	<b>217.06</b>	<b>2592.94</b>

NET PAY	<b>THIS PERIOD (\$)</b> 1574.09	<b>YTD (\$)</b> 17987.08
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