

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

0740-5514
 ORG1:100 Payroll
 EE ID: 45 DD

Payrolls by Paychex, Inc.

JOSEPH R SCHOBER
 9 BEECHWOOD DR
 KEY WEST FL 33040

NON-NEGOTIABLE

NON-NEGOTIABLE

PERSONAL AND CHECK INFORMATION

Joseph R Schober
 9 Beechwood Dr
 Key West, FL 33040
Soc Sec #: xxx-xx-xxxx **Employee ID:** 45

Home Department: 100 Payroll

Pay Period: 06/11/17 to 06/25/17

Check Date: 06/30/17 **Check #:** 1450

NET PAY ALLOCATIONS

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Check Amount	0.00	0.00
Chkg [REDACTED]	1884.78	19304.78
NET PAY	1884.78	19304.78

EARNINGS	DESCRIPTION	HRS/UNITS	RATE	THIS PERIOD (\$)	YTD HOURS	YTD (\$)
	Regular	85.68	24.3200	2083.74	1005.56	23707.07
	Overtime	12.80	36.4800	466.94	62.31	2203.61
	Total Hours	98.48			1067.87	
	Gross Earnings			2550.68		25910.68
	Total Hrs Worked	98.48				

WITHHOLDINGS	DESCRIPTION	FILING STATUS	THIS PERIOD (\$)	YTD (\$)
	Social Security		147.19	1475.01
	Medicare		34.42	344.96
	Fed Income Tax	S 2	307.61	2665.77
	TOTAL		489.22	4485.74

DEDUCTIONS	DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
	PRETXEECMP	168.24	2018.88
	PRETXEEDEN	5.92	71.04
	PRETXEEVIS	2.52	30.24
	TOTAL	176.68	2120.16

NET PAY	THIS PERIOD (\$) 1884.78	YTD (\$) 19304.78
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