

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:** 09/11/17 to 09/25/17

**Check Date:** 09/29/17 **Check #:** 1530

NET PAY ALLOCATIONS

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Check Amount	0.00	0.00
Chkg [REDACTED]	3072.03	7304.96
<b>NET PAY</b>	<b>3072.03</b>	<b>7304.96</b>

EARNINGS

DESCRIPTION	HRS/UNITS	RATE	THIS PERIOD (\$)	YTD HOURS	YTD (\$)
Regular	86.78	25.0000	2169.50	286.78	7169.50
Overtime	46.47	37.5000	1742.63	50.04	1876.51
<b>Total Hours</b>	133.25			336.82	
<b>Gross Earnings</b>			3912.13		9046.01
<b>Total Hrs Worked</b>	133.25				

WITHHOLDINGS

DESCRIPTION	FILING STATUS	THIS PERIOD (\$)	YTD (\$)
Social Security		242.55	560.85
Medicare		56.73	131.17
Fed Income Tax	M 0	532.82	1041.03
<b>TOTAL</b>		832.10	1733.05

DEDUCTIONS

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

NET PAY

THIS PERIOD (\$)  
**3072.03**

YTD (\$)  
**7304.96**

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