

Payrolls by Paychex, Inc.

MATTHEW A PELLERITO
 2009 R PATTERSON AVE
 KEY WEST FL 33040

VOID

VOID

PERSONAL AND CHECK INFORMATION

Matthew A Pellerito
 2009 R Patterson Ave
 Key West, FL 33040

Soc Sec #: xxx-xx-xxxx Employee ID: 37
 Home Department: 100 Payroll

Pay Period: 01/11/16 to 01/25/16
 Check Date: 01/29/16 Check #: 1069

NET PAY ALLOCATIONS

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Check Amount	0.00	0.00
Chkg [REDACTED]	1854.76	3730.29
NET PAY	1854.76	3730.29

EARNINGS

DESCRIPTION	HRS/UNITS	RATE	THIS PERIOD (\$)	YTD HOURS	YTD (\$)
Regular	84.95	26.0000	2208.70	164.95	4288.70
Overtime	1.70	39.0000	66.30	7.42	289.38
Gross Earnings	86.65		2275.00	172.37	4578.08
TOTAL HOURS WORKED	86.65				

OTHER ITEMS

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Do not increase Net Pay		
PX401ERMAT	91.00	183.12

WITHHOLDINGS

DESCRIPTION	FILING STATUS	THIS PERIOD (\$)	YTD (\$)
Social Security		139.46	280.65
Medicare		32.61	65.63
Fed Income Tax	M 4	130.40	264.85
TOTAL		302.47	611.13

DEDUCTIONS

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
POSTXATCHI	0.22	0.44
POSTXATSPI	0.78	1.56
PRETXEECMP	5.45	10.90
PRETXEEDEN	17.80	35.60
PRETXEEVIS	2.52	5.04
PX401EEPPE	91.00	183.12
TOTAL	117.77	236.66

NET PAY

THIS PERIOD (\$)	YTD (\$)
1854.76	3730.29

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

0740-5514
 100 Payroll
 EE ID: 37

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 KEY WEST FL 33040

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PERSONAL AND CHECK INFORMATION

Matthew A Pellerito
 2009 R Patterson Ave
 Key West, FL 33040

Soc Sec #: xxx-xx-xxxx Employee ID: 37
 Home Department: 100 Payroll

Pay Period: 01/26/16 to 02/10/16
 Check Date: 02/12/16 Check #: 1081

NET PAY ALLOCATIONS

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Check Amount	0.00	0.00
Chkg █████	<u>2423.22</u>	<u>6153.51</u>
NET PAY	2423.22	6153.51

EARNINGS

DESCRIPTION	HRS/UNITS	RATE	THIS PERIOD (\$)	YTD HOURS	YTD (\$)
Regular	96.00	29.0000	2784.00	260.95	7072.70
Overtime	<u>5.97</u>	43.5000	<u>259.70</u>	<u>13.39</u>	<u>549.08</u>
Total Hours	101.97			274.34	
Gross Earnings			3043.70		7621.78
Total Hrs Worked	101.97				

OTHER ITEMS

Do not increase Net Pay

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
PX401ERMAT	121.75	304.87

WITHHOLDINGS

DESCRIPTION	FILING STATUS	THIS PERIOD (\$)	YTD (\$)
Social Security		187.11	467.76
Medicare		43.76	109.39
Fed Income Tax	M 4	241.09	505.94
TOTAL		<u>471.96</u>	<u>1083.09</u>

DEDUCTIONS

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
POSTXATCHI	0.22	0.66
POSTXATSPI	0.78	2.34
PRETXEECMP	5.45	16.35
PRETXEEDEN	17.80	53.40
PRETXEEVIS	2.52	7.56
PX401EEPPE	121.75	304.87
TOTAL	<u>148.52</u>	<u>385.18</u>

NET PAY

THIS PERIOD (\$)
2423.22

YTD (\$)
6153.51

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