

FILED

OCT 23 2024

**TRACIA. GANTS
LINCOLN COUNTY CLERK**

**Superior Court of Washington
County of Lincoln**

In re:

JUDITH KUENNIGER-GUINN,

and

WILLIAM KUENNIGER,

Petitioner,

Respondent.

No. 24-3-00791-22

**Sealed Source Cover Sheet RE:
Respondent's Financials**

[X] Clerk's Action Required

-
- Respondent's Paystub for 2023



William Kuenniger Earnings Statement

Company

Lilliwaup Falls Generating Company
4221 E Lee St
Seattle, WA 98112
206-224-5466

Employee

William Kuenniger
XXX-XX-1221
PO Box 359
Lilliwaup, WA 98555

Pay period: Jan 1, 2023 - Jan 15, 2023 Pay Day: Jan 13, 2023
William Kuenniger's bank account (. . . 1987): \$1,792.67

Employee Gross Earnings

Description	Rate	Hours	Current	Year To Date
<u>Regular Hours</u> Salaried	\$24.30	86.666667	\$2,106.25	\$2,106.25
Totals		86.666667	\$2,106.25	\$2,106.25

Employee Taxes Withheld

Employee Tax	Current	Year To Date
<u>Federal Income Tax</u>	\$138.92	\$138.92
<u>Social Security</u>	\$130.59	\$130.59
<u>Medicare</u>	\$30.54	\$30.54
<u>WA Workers' Comp Insurance</u>	\$22.57	\$22.57
<u>WA Family and Medical Leave Insurance (Employee)</u>	\$12.26	\$12.26

Employer Taxes

Company Tax	Current	Year To Date
<u>Social Security</u>	\$130.59	\$130.59
<u>Medicare</u>	\$30.54	\$30.54
<u>FUTA</u>	\$12.64	\$12.64
<u>WA SUI</u>	\$5.06	\$5.06
<u>WA EAF</u>	\$0.63	\$0.63
<u>WA Workers' Comp Insurance</u>	\$94.52	\$94.52

Employee Deductions

Description	Type	Current	Year To Date
None	-	\$0.00	\$0.00

Employer Contributions

Description	Type	Current	Year To Date
Medical	Medical Insurance	\$0.00	\$590.11
Dental	Dental Insurance	\$0.00	\$34.51

Summary

Description	Current	Year To Date
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<u>Gross Earnings</u>	\$2,106.25	\$2,106.25
<u>Pre-Tax Deductions/Contributions</u>	\$0.00	\$0.00
<u>Taxes</u>	\$334.88	\$334.88
<u>Post-Tax Deductions/Contributions</u>	\$0.00	\$0.00
<u>Net Pay</u>	\$1,771.37	\$1,771.37
<u>Total Reimbursements</u>	\$21.30	\$21.30
L&I Reimbursement	\$21.30	\$21.30
<u>Check Amount</u>	\$1,792.67	\$1,792.67
<u>Total Hours Worked</u>	86.666667	86.67

Sick Policy

Description	Hours
Hours used this period	0.00
Hours accrued this period	+2.17
Remaining Sick Balance	44.34

William Kuenniger Earnings Statement

Company

Lilliwaup Falls Generating
Company
4221 E Lee St
Seattle, WA 98112
206-224-5466

Employee

William Kuenniger
XXX-XX-1221
PO Box 359
Lilliwaup, WA 98555

Pay period: Jan 16, 2023 - Jan 31, 2023 Pay Day: Jan 31, 2023
William Kuenniger's bank account (. . . 1987): \$1,792.67

Employee Gross Earnings

Description	Rate	Hours	Current	Year To Date
<u>Regular Hours</u> Salaried	\$24.30	86.666667	\$2,106.25	\$4,212.50
Totals		86.666667	\$2,106.25	\$4,212.50

Employee Taxes Withheld

Employee Tax	Current	Year To Date
<u>Federal Income Tax</u>	\$138.92	\$277.84
<u>Social Security</u>	\$130.59	\$261.18
<u>Medicare</u>	\$30.54	\$61.08
<u>WA Workers' Comp Insurance</u>	\$22.57	\$45.14

Employer Taxes

Company Tax	Current	Year To Date
<u>Social Security</u>	\$130.59	\$261.18
<u>Medicare</u>	\$30.54	\$61.08
<u>FUTA</u>	\$12.64	\$25.28
<u>WA SUI</u>	\$5.06	\$10.12
<u>WA EAF</u>	\$0.63	\$1.26

<u>WA Family and Medical Leave Insurance (Employee)</u>	\$12.26	\$24.52	<u>WA Workers' Comp Insurance</u>	\$94.52	\$189.04
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Employee Deductions

Description	Type	Current	Year To Date
None	-	\$0.00	\$0.00

Employer Contributions

Description	Type	Current	Year To Date
Medical	Medical Insurance	\$0.00	\$1,180.22
Dental	Dental Insurance	\$0.00	\$69.02

Summary

Description	Current	Year To Date
<u>Gross Earnings</u>	\$2,106.25	\$4,212.50
<u>Pre-Tax Deductions/Contributions</u>	\$0.00	\$0.00
<u>Taxes</u>	\$334.88	\$669.76
<u>Post-Tax Deductions/Contributions</u>	\$0.00	\$0.00
<u>Net Pay</u>	\$1,771.37	\$3,542.74
<u>Total Reimbursements</u>	\$21.30	\$42.60
L&I Reimbursement	\$21.30	\$42.60
<u>Check Amount</u>	\$1,792.67	\$3,585.34
<u>Total Hours Worked</u>	86.666667	173.33

Sick Policy

Description	Hours
Hours used this period	0.00
Hours accrued this period	+2.17
Remaining Sick Balance	46.51

William Kuenniger Earnings Statement

Company

Lilliwaup Falls Generating Company
 4221 E Lee St
 Seattle, WA 98112
 206-224-5466

Employee

William Kuenniger
 XXX-XX-1221
 PO Box 359
 Lilliwaup, WA 98555

Pay period: Feb 1, 2023 - Feb 15, 2023 Pay Day: Feb 15, 2023
 William Kuenniger's bank account (. . . 1987): \$1,793.95

Employee Gross Earnings

Description	Rate	Hours	Current	Year To Date
<u>Regular Hours</u> Salaried	\$24.30	86.666667	\$2,106.25	\$6,318.75
Totals		86.666667	\$2,106.25	\$6,318.75

Employee Taxes Withheld

Employee Tax	Current	Year To Date
<u>Federal Income Tax</u>	\$138.92	\$416.76
<u>Social Security</u>	\$130.58	\$391.76
<u>Medicare</u>	\$30.54	\$91.62
<u>WA Workers' Comp Insurance</u>	\$22.57	\$67.71
<u>WA Family and Medical Leave Insurance (Employee)</u>	\$12.26	\$36.78

Employer Taxes

Company Tax	Current	Year To Date
<u>Social Security</u>	\$130.58	\$391.76
<u>Medicare</u>	\$30.54	\$91.62
<u>FUTA</u>	\$12.64	\$37.92
<u>WA SUI</u>	\$5.06	\$15.18
<u>WA EAF</u>	\$0.63	\$1.89
<u>WA Workers' Comp Insurance</u>	\$94.52	\$283.56

Employee Deductions

Description	Type	Current	Year To Date
None	-	\$0.00	\$0.00

Employer Contributions

Description	Type	Current	Year To Date
Medical	Medical Insurance	\$0.00	\$1,770.33
Dental	Dental Insurance	\$0.00	\$103.53

Summary

Description	Current	Year To Date
<u>Gross Earnings</u>	\$2,106.25	\$6,318.75
<u>Pre-Tax Deductions/Contributions</u>	\$0.00	\$0.00
<u>Taxes</u>	\$334.87	\$1,004.63
<u>Post-Tax Deductions/Contributions</u>	\$0.00	\$0.00
<u>Net Pay</u>	\$1,771.38	\$5,314.12
<u>Total Reimbursements</u>	\$22.57	\$65.17
L&I Reimbursement	\$22.57	\$65.17
<u>Check Amount</u>	\$1,793.95	\$5,379.29
<u>Total Hours Worked</u>	86.666667	260.0

Sick Policy

Description	Hours
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Hours used this period	0.00
Hours accrued this period	+2.17
Remaining Sick Balance	48.68

William Kuenniger Earnings Statement

Company

Lilliwaup Falls Generating Company
4221 E Lee St
Seattle, WA 98112
206-224-5466

Employee

William Kuenniger
XXX-XX-1221
PO Box 359
Lilliwaup, WA 98555

Pay period: Feb 16, 2023 - Feb 28, 2023 Pay Day: Feb 28, 2023
William Kuenniger's bank account (. . . 1987): \$1,793.94

Employee Gross Earnings

Description	Rate	Hours	Current	Year To Date
<u>Regular Hours</u> Salaried	\$24.30	86.666667	\$2,106.25	\$8,425.00
Totals		86.666667	\$2,106.25	\$8,425.00

Employee Taxes Withheld

Employee Tax	Current	Year To Date
<u>Federal Income Tax</u>	\$138.92	\$555.68
<u>Social Security</u>	\$130.59	\$522.35
<u>Medicare</u>	\$30.54	\$122.16
<u>WA Workers' Comp Insurance</u>	\$22.57	\$90.28
<u>WA Family and Medical Leave Insurance (Employee)</u>	\$12.26	\$49.04

Employer Taxes

Company Tax	Current	Year To Date
<u>Social Security</u>	\$130.59	\$522.35
<u>Medicare</u>	\$30.54	\$122.16
<u>FUTA</u>	\$4.09	\$42.01
<u>WA SUI</u>	\$5.06	\$20.24
<u>WA EAF</u>	\$0.63	\$2.52
<u>WA Workers' Comp Insurance</u>	\$94.52	\$378.08

Employee Deductions

Description	Type	Current	Year To Date
None	-	\$0.00	\$0.00

Employer Contributions

Description	Type	Current	Year To Date
Medical	Medical Insurance	\$0.00	\$2,360.44
Dental	Dental Insurance	\$0.00	\$138.04

Summary

Description	Current	Year To Date
<u>Gross Earnings</u>	\$2,106.25	\$8,425.00
<u>Pre-Tax Deductions/Contributions</u>	\$0.00	\$0.00
<u>Taxes</u>	\$334.88	\$1,339.51
<u>Post-Tax Deductions/Contributions</u>	\$0.00	\$0.00
<u>Net Pay</u>	\$1,771.37	\$7,085.49
<u>Total Reimbursements</u>	\$22.57	\$87.74
L&I Reimbursement	\$22.57	\$87.74
<u>Check Amount</u>	\$1,793.94	\$7,173.23
<u>Total Hours Worked</u>	86.666667	346.67

Sick Policy

Description	Hours
Hours used this period	0.00
Hours accrued this period	+2.17
Remaining Sick Balance	50.85

William Kuenniger Earnings Statement

Company

Lilliwaup Falls Generating
Company
4221 E Lee St
Seattle, WA 98112
206-224-5466

Employee

William Kuenniger
XXX-XX-1221
PO Box 359
Lilliwaup, WA 98555

Pay period: Bonus Payroll
Jan 1, 2022 - Dec 31, 2022 Pay Day: Mar 1, 2023
William Kuenniger's bank account (. . . 1987): \$2,790.72

Employee Gross Earnings

Description	Rate	Hours	Current	Year To Date
<u>Regular Hours Salaried</u>				\$8,425.00
<u>Bonus</u>			\$4,000.00	\$4,000.00
Totals		0.0	\$4,000.00	\$12,425.00

Employee Taxes Withheld

Employee Tax	Current	Year To Date
<u>Federal Income Tax</u>	\$880.00	\$1,435.68
<u>Social Security</u>	\$248.00	\$770.35

Employer Taxes

Company Tax	Current	Year To Date
<u>Social Security</u>	\$248.00	\$770.35
<u>Medicare</u>	\$58.00	\$180.16

<u>Medicare</u>	\$58.00	\$180.16	<u>FUTA</u>	\$0.00	\$42.01
<u>WA Workers' Comp Insurance</u>	\$0.00	\$90.28	<u>WA SUI</u>	\$9.60	\$29.84
<u>WA Family and Medical Leave Insurance (Employee)</u>	\$23.28	\$72.32	<u>WA EAF</u>	\$1.20	\$3.72
			<u>WA Workers' Comp Insurance</u>	\$0.00	\$378.08

Employee Deductions

Description	Type	Current	Year To Date
None	-	\$0.00	\$0.00

Employer Contributions

Description	Type	Current	Year To Date
Medical	Medical Insurance	\$0.00	\$2,360.44
Dental	Dental Insurance	\$0.00	\$138.04

Summary

Description	Current	Year To Date
<u>Gross Earnings</u>	\$4,000.00	\$12,425.00
<u>Pre-Tax Deductions/Contributions</u>	\$0.00	\$0.00
<u>Taxes</u>	\$1,209.28	\$2,548.79
<u>Post-Tax Deductions/Contributions</u>	\$0.00	\$0.00
<u>Net Pay</u>	\$2,790.72	\$9,876.21
<u>Total Reimbursements</u>	\$0.00	\$87.74
L&I Reimbursement	\$0.00	\$87.74
<u>Check Amount</u>	\$2,790.72	\$9,963.95
<u>Total Hours Worked</u>	0.0	346.67

Sick Policy

Description	Hours
Hours used this period	0.00
Hours accrued this period	0.00
Remaining Sick Balance	50.85

William Kuenniger Earnings Statement

Company

Lilliwaup Falls Generating Company
 4221 E Lee St
 Seattle, WA 98112

Employee

William Kuenniger
 XXX-XX-1221
 PO Box 359
 Lilliwaup, WA 98555

Pay period: Off-Cycle Payroll
 Feb 16, 2023 - Feb 28, 2023 Pay Day: Mar 7, 2023
 William Kuenniger's bank account (. . . 1987): \$66.21

206-224-5466

Employee Gross Earnings

Description	Rate	Hours	Current	Year To Date
<u>Regular Hours</u> Salaried				\$8,425.00
<u>Bonus</u>			\$0.00	\$4,000.00
<u>Additional Earnings</u>			\$72.15	\$72.15
Totals		0.0	\$72.15	\$12,497.15

Employee Taxes Withheld

Employee Tax	Current	Year To Date
<u>Federal Income Tax</u>	\$0.00	\$1,435.68
<u>Social Security</u>	\$4.47	\$774.82
<u>Medicare</u>	\$1.05	\$181.21
<u>WA Workers' Comp Insurance</u>	\$0.00	\$90.28
<u>WA Family and Medical Leave Insurance (Employee)</u>	\$0.42	\$72.74

Employer Taxes

Company Tax	Current	Year To Date
<u>Social Security</u>	\$4.47	\$774.82
<u>Medicare</u>	\$1.05	\$181.21
<u>FUTA</u>	\$0.00	\$42.01
<u>WA SUI</u>	\$0.17	\$30.01
<u>WA EAF</u>	\$0.02	\$3.74
<u>WA Workers' Comp Insurance</u>	\$0.00	\$378.08

Employee Deductions

Description	Type	Current	Year To Date
None	-	\$0.00	\$0.00

Employer Contributions

Description	Type	Current	Year To Date
Medical	Medical Insurance	\$0.00	\$2,360.44
Dental	Dental Insurance	\$0.00	\$138.04

Summary

Description	Current	Year To Date
<u>Gross Earnings</u>	\$72.15	\$12,497.15
<u>Pre-Tax Deductions/Contributions</u>	\$0.00	\$0.00
<u>Taxes</u>	\$5.94	\$2,554.73
<u>Post-Tax Deductions/Contributions</u>	\$0.00	\$0.00
<u>Net Pay</u>	\$66.21	\$9,942.42

<u>Total Reimbursements</u>	\$0.00	\$87.74
L&I Reimbursement	\$0.00	\$87.74
<u>Check Amount</u>	\$66.21	\$10,030.16
<u>Total Hours Worked</u>	0.0	346.67

Sick Policy

Description	Hours
Hours used this period	0.00
Hours accrued this period	0.00
Remaining Sick Balance	50.85

William Kuenniger Earnings Statement

Company

Lilliwaup Falls Generating Company
4221 E Lee St
Seattle, WA 98112
206-224-5466

Employee

William Kuenniger
XXX-XX-1221
PO Box 359
Lilliwaup, WA 98555

Pay period: Mar 1, 2023 - Mar 15, 2023 Pay Day: Mar 15, 2023
William Kuenniger's bank account (. . . 1987): \$1,860.40

Employee Gross Earnings

Description	Rate	Hours	Current	Year To Date
<u>Regular Hours</u> Salaried	\$25.26	86.666667	\$2,189.58	\$10,614.58
<u>Bonus</u>			\$0.00	\$4,000.00
<u>Additional Earnings</u>			\$0.00	\$72.15
Totals		86.666667	\$2,189.58	\$14,686.73

Employee Taxes Withheld

Employee Tax	Current	Year To Date
<u>Federal Income Tax</u>	\$148.92	\$1,584.60
<u>Social Security</u>	\$135.76	\$910.58
<u>Medicare</u>	\$31.75	\$212.96
<u>WA Workers' Comp Insurance</u>	\$22.57	\$112.85
<u>WA Family and Medical Leave Insurance (Employee)</u>	\$12.75	\$85.49

Employer Taxes

Company Tax	Current	Year To Date
<u>Social Security</u>	\$135.76	\$910.58
<u>Medicare</u>	\$31.75	\$212.96
<u>FUTA</u>	\$0.00	\$42.01
<u>WA SUI</u>	\$5.25	\$35.26
<u>WA EAF</u>	\$0.66	\$4.40
<u>WA Workers' Comp Insurance</u>	\$94.52	\$472.60

Employee Deductions

Description	Type	Current	Year To Date
None	—	\$0.00	\$0.00

Employer Contributions

Description	Type	Current	Year To Date
Medical	Medical Insurance	\$0.00	\$2,950.55
Dental	Dental Insurance	\$0.00	\$172.55

Summary

Description	Current	Year To Date
<u>Gross Earnings</u>	\$2,189.58	\$14,686.73
<u>Pre-Tax Deductions/Contributions</u>	\$0.00	\$0.00
<u>Taxes</u>	\$351.75	\$2,906.48
<u>Post-Tax Deductions/Contributions</u>	\$0.00	\$0.00
<u>Net Pay</u>	\$1,837.83	\$11,780.25
<u>Total Reimbursements</u>	\$22.57	\$110.31
L&I Reimbursement	\$22.57	\$110.31
<u>Check Amount</u>	\$1,860.40	\$11,890.56
<u>Total Hours Worked</u>	86.666667	433.33

Sick Policy

Description	Hours
Hours used this period	0.00
Hours accrued this period	+2.17
Remaining Sick Balance	53.02

William Kuenniger Earnings Statement

Company

Lilliwaup Falls Generating
Company
4221 E Lee St
Seattle, WA 98112
206-224-5466

Employee

William Kuenniger
XXX-XX-1221
PO Box 359
Lilliwaup, WA 98555

Pay period: Mar 16, 2023 - Mar 31, 2023 Pay Day: Mar 31, 2023
William Kuenniger's bank account (. . . 1987): \$1,860.41

Employee Gross Earnings

Description	Rate	Hours	Current	Year To Date
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<u>Regular Hours Salaried</u>	\$25.26	86.666667	\$2,189.58	\$12,804.16
<u>Bonus</u>			\$0.00	\$4,000.00
<u>Additional Earnings</u>			\$0.00	\$72.15
Totals		86.666667	\$2,189.58	\$16,876.31

Employee Taxes Withheld

<u>Employee Tax</u>	<u>Current</u>	<u>Year To Date</u>
<u>Federal Income Tax</u>	\$148.92	\$1,733.52
<u>Social Security</u>	\$135.75	\$1,046.33
<u>Medicare</u>	\$31.75	\$244.71
<u>WA Workers' Comp Insurance</u>	\$22.57	\$135.42
<u>WA Family and Medical Leave Insurance (Employee)</u>	\$12.75	\$98.24

Employer Taxes

<u>Company Tax</u>	<u>Current</u>	<u>Year To Date</u>
<u>Social Security</u>	\$135.75	\$1,046.33
<u>Medicare</u>	\$31.75	\$244.71
<u>FUTA</u>	\$0.00	\$42.01
<u>WA SUI</u>	\$5.25	\$40.51
<u>WA EAF</u>	\$0.66	\$5.06
<u>WA Workers' Comp Insurance</u>	\$94.52	\$567.12

Employee Deductions

<u>Description</u>	<u>Type</u>	<u>Current</u>	<u>Year To Date</u>
None	-	\$0.00	\$0.00

Employer Contributions

<u>Description</u>	<u>Type</u>	<u>Current</u>	<u>Year To Date</u>
Medical	Medical Insurance	\$0.00	\$3,540.66
Dental	Dental Insurance	\$0.00	\$207.06

Summary

<u>Description</u>	<u>Current</u>	<u>Year To Date</u>
<u>Gross Earnings</u>	\$2,189.58	\$16,876.31
<u>Pre-Tax Deductions/Contributions</u>	\$0.00	\$0.00
<u>Taxes</u>	\$351.74	\$3,258.22
<u>Post-Tax Deductions/Contributions</u>	\$0.00	\$0.00
<u>Net Pay</u>	\$1,837.84	\$13,618.09
<u>Total Reimbursements</u>	\$22.57	\$132.88
L&I Reimbursement	\$22.57	\$132.88
<u>Check Amount</u>	\$1,860.41	\$13,750.97
<u>Total Hours Worked</u>	86.666667	520.0

Sick Policy

Description	Hours
Hours used this period	0.00
Hours accrued this period	+2.17
Remaining Sick Balance	55.19

William Kuenniger Earnings Statement

Company

Lilliwaup Falls Generating Company
 4221 E Lee St
 Seattle, WA 98112
 206-224-5466

Employee

William Kuenniger
 XXX-XX-1221
 PO Box 359
 Lilliwaup, WA 98555

Pay period: Apr 1, 2023 - Apr 15, 2023 Pay Day: Apr 14, 2023
 William Kuenniger's bank account (. . . 1987): \$1,860.40

Employee Gross Earnings

Description	Rate	Hours	Current	Year To Date
<u>Regular Hours</u> Salaried	\$25.26	86.666667	\$2,189.58	\$14,993.74
<u>Bonus</u>			\$0.00	\$4,000.00
<u>Additional Earnings</u>			\$0.00	\$72.15
Totals		86.666667	\$2,189.58	\$19,065.89

Employee Taxes Withheld

Employee Tax	Current	Year To Date
<u>Federal Income Tax</u>	\$148.92	\$1,882.44
<u>Social Security</u>	\$135.76	\$1,182.09
<u>Medicare</u>	\$31.75	\$276.46
<u>WA Workers' Comp Insurance</u>	\$22.57	\$157.99
<u>WA Family and Medical Leave Insurance (Employee)</u>	\$12.75	\$110.99

Employer Taxes

Company Tax	Current	Year To Date
<u>Social Security</u>	\$135.76	\$1,182.09
<u>Medicare</u>	\$31.75	\$276.46
<u>FUTA</u>	\$0.00	\$42.01
<u>WA SUI</u>	\$5.25	\$45.76
<u>WA EAF</u>	\$0.66	\$5.72
<u>WA Workers' Comp Insurance</u>	\$94.52	\$661.64

Employee Deductions

Description	Type	Current	Year To Date
None	-	\$0.00	\$0.00

Employer Contributions

Description	Type	Current	Year To Date
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Medical	Medical Insurance	\$0.00	\$4,130.77
Dental	Dental Insurance	\$0.00	\$241.57

Summary

Description	Current	Year To Date
<u>Gross Earnings</u>	\$2,189.58	\$19,065.89
<u>Pre-Tax Deductions/Contributions</u>	\$0.00	\$0.00
<u>Taxes</u>	\$351.75	\$3,609.97
<u>Post-Tax Deductions/Contributions</u>	\$0.00	\$0.00
<u>Net Pay</u>	\$1,837.83	\$15,455.92
<u>Total Reimbursements</u>	\$22.57	\$155.45
L&I Reimbursement	\$22.57	\$155.45
<u>Check Amount</u>	\$1,860.40	\$15,611.37
<u>Total Hours Worked</u>	86.666667	606.67

Sick Policy

Description	Hours
Hours used this period	0.00
Hours accrued this period	+2.17
Remaining Sick Balance	57.36

William Kuenniger Earnings Statement

Company

Lilliwaup Falls Generating
Company
4221 E Lee St
Seattle, WA 98112
206-224-5466

Employee

William Kuenniger
XXX-XX-1221
PO Box 359
Lilliwaup, WA 98555

Pay period: Apr 16, 2023 - Apr 30, 2023 Pay Day: Apr 28, 2023
William Kuenniger's bank account (. . . 1987): \$1,860.42

Employee Gross Earnings

Description	Rate	Hours	Current	Year To Date
<u>Regular Hours</u> Salaried	\$25.26	86.666667	\$2,189.58	\$17,183.32
<u>Bonus</u>			\$0.00	\$4,000.00
<u>Additional Earnings</u>			\$0.00	\$72.15
Totals		86.666667	\$2,189.58	\$21,255.47

Employee Taxes Withheld

Employer Taxes

Employee Tax	Current	Year To Date	Company Tax	Current	Year To Date
<u>Federal Income Tax</u>	\$148.92	\$2,031.36	<u>Social Security</u>	\$135.75	\$1,317.84
<u>Social Security</u>	\$135.75	\$1,317.84	<u>Medicare</u>	\$31.74	\$308.20
<u>Medicare</u>	\$31.74	\$308.20	<u>FUTA</u>	\$0.00	\$42.01
<u>WA Workers' Comp Insurance</u>	\$22.57	\$180.56	<u>WA SUI</u>	\$5.25	\$51.01
<u>WA Family and Medical Leave Insurance (Employee)</u>	\$12.75	\$123.74	<u>WA EAF</u>	\$0.66	\$6.38
			<u>WA Workers' Comp Insurance</u>	\$94.52	\$756.16

Employee Deductions

Description	Type	Current	Year To Date
None	-	\$0.00	\$0.00

Employer Contributions

Description	Type	Current	Year To Date
Medical	Medical Insurance	\$0.00	\$4,720.88
Dental	Dental Insurance	\$0.00	\$276.08

Summary

Description	Current	Year To Date
<u>Gross Earnings</u>	\$2,189.58	\$21,255.47
<u>Pre-Tax Deductions/Contributions</u>	\$0.00	\$0.00
<u>Taxes</u>	\$351.73	\$3,961.70
<u>Post-Tax Deductions/Contributions</u>	\$0.00	\$0.00
<u>Net Pay</u>	\$1,837.85	\$17,293.77
<u>Total Reimbursements</u>	\$22.57	\$178.02
L&I Reimbursement	\$22.57	\$178.02
<u>Check Amount</u>	\$1,860.42	\$17,471.79
<u>Total Hours Worked</u>	86.666667	693.33

Sick Policy

Description	Hours
Hours used this period	0.00
Hours accrued this period	+2.17
Remaining Sick Balance	59.53

William Kuenniger Earnings Statement

Company

Lilliwaup Falls Generating Company
4221 E Lee St
Seattle, WA 98112
206-224-5466

Employee

William Kuenniger
XXX-XX-1221
PO Box 359
Lilliwaup, WA 98555

Pay period: May 1, 2023 - May 15, 2023 Pay Day: May 15, 2023
William Kuenniger's bank account (. . . 1987): \$1,860.41

Employee Gross Earnings

Description	Rate	Hours	Current	Year To Date
<u>Regular Hours Salaried</u>	\$25.26	86.666667	\$2,189.58	\$19,372.90
<u>Bonus</u>			\$0.00	\$4,000.00
<u>Additional Earnings</u>			\$0.00	\$72.15
Totals		86.666667	\$2,189.58	\$23,445.05

Employee Taxes Withheld

Employee Tax	Current	Year To Date
<u>Federal Income Tax</u>	\$148.92	\$2,180.28
<u>Social Security</u>	\$135.75	\$1,453.59
<u>Medicare</u>	\$31.75	\$339.95
<u>WA Workers' Comp Insurance</u>	\$22.57	\$203.13
<u>WA Family and Medical Leave Insurance (Employee)</u>	\$12.75	\$136.49

Employer Taxes

Company Tax	Current	Year To Date
<u>Social Security</u>	\$135.75	\$1,453.59
<u>Medicare</u>	\$31.75	\$339.95
<u>FUTA</u>	\$0.00	\$42.01
<u>WA SUI</u>	\$5.25	\$56.26
<u>WA EAF</u>	\$0.66	\$7.04
<u>WA Workers' Comp Insurance</u>	\$94.52	\$850.68

Employee Deductions

Description	Type	Current	Year To Date
None	-	\$0.00	\$0.00

Employer Contributions

Description	Type	Current	Year To Date
Medical	Medical Insurance	\$0.00	\$5,310.99
Dental	Dental Insurance	\$0.00	\$310.59

Summary

Description	Current	Year To Date
<u>Gross Earnings</u>	\$2,189.58	\$23,445.05

<u>Pre-Tax Deductions/Contributions</u>	\$0.00	\$0.00
<u>Taxes</u>	\$351.74	\$4,313.44
<u>Post-Tax Deductions/Contributions</u>	\$0.00	\$0.00
<u>Net Pay</u>	\$1,837.84	\$19,131.61
<u>Total Reimbursements</u>	\$22.57	\$200.59
L&I Reimbursement	\$22.57	\$200.59
<u>Check Amount</u>	\$1,860.41	\$19,332.20
<u>Total Hours Worked</u>	86.66667	780.0

Sick Policy

Description	Hours
Hours used this period	0.00
Hours accrued this period	+2.17
Remaining Sick Balance	61.70

William Kuenniger Earnings Statement

Company

Lilliwaup Falls Generating
Company
4221 E Lee St
Seattle, WA 98112
206-224-5466

Employee

William Kuenniger
XXX-XX-1221
PO Box 359
Lilliwaup, WA 98555

Pay period: May 16, 2023 - May 31, 2023 Pay Day: May 31, 2023

William Kuenniger's bank account (. . . 1987): \$1,860.40

Employee Gross Earnings

Description	Rate	Hours	Current	Year To Date
<u>Regular Hours</u> Salaried	\$25.26	86.66667	\$2,189.58	\$21,562.48
<u>Bonus</u>			\$0.00	\$4,000.00
<u>Additional Earnings</u>			\$0.00	\$72.15
Totals		86.66667	\$2,189.58	\$25,634.63

Employee Taxes Withheld

Employee Tax	Current	Year To Date
<u>Federal Income Tax</u>	\$148.92	\$2,329.20
<u>Social Security</u>	\$135.76	\$1,589.35
<u>Medicare</u>	\$31.75	\$371.70

Employer Taxes

Company Tax	Current	Year To Date
<u>Social Security</u>	\$135.76	\$1,589.35
<u>Medicare</u>	\$31.75	\$371.70
<u>FUTA</u>	\$0.00	\$42.01

<u>WA Workers' Comp Insurance</u>	\$22.57	\$225.70	<u>WA SUI</u>	\$5.25	\$61.51
<u>WA Family and Medical Leave Insurance (Employee)</u>	\$12.75	\$149.24	<u>WA EAF</u>	\$0.66	\$7.70
			<u>WA Workers' Comp Insurance</u>	\$94.52	\$945.20

Employee Deductions

Description	Type	Current	Year To Date
None	-	\$0.00	\$0.00

Employer Contributions

Description	Type	Current	Year To Date
Medical	Medical Insurance	\$0.00	\$5,901.10
Dental	Dental Insurance	\$0.00	\$345.10

Summary

Description	Current	Year To Date
<u>Gross Earnings</u>	\$2,189.58	\$25,634.63
<u>Pre-Tax Deductions/Contributions</u>	\$0.00	\$0.00
<u>Taxes</u>	\$351.75	\$4,665.19
<u>Post-Tax Deductions/Contributions</u>	\$0.00	\$0.00
<u>Net Pay</u>	\$1,837.83	\$20,969.44
<u>Total Reimbursements</u>	\$22.57	\$223.16
L&I Reimbursement	\$22.57	\$223.16
<u>Check Amount</u>	\$1,860.40	\$21,192.60
<u>Total Hours Worked</u>	86.666667	866.67

Sick Policy

Description	Hours
Hours used this period	0.00
Hours accrued this period	+2.17
Remaining Sick Balance	63.87

William Kuenniger Earnings Statement

Company

Lilliwaup Falls Generating Company
 4221 E Lee St
 Seattle, WA 98112
 206-224-5466

Employee

William Kuenniger
 XXX-XX-1221
 PO Box 359
 Lilliwaup, WA 98555

Pay period: Jun 1, 2023 - Jun 15, 2023 Pay Day: Jun 15, 2023
 William Kuenniger's bank account (. . . 1987): \$1,860.41

Employee Gross Earnings

Description	Rate	Hours	Current	Year To Date
<u>Regular Hours</u> Salaried	\$25.26	86.666667	\$2,189.58	\$23,752.06
<u>Bonus</u>			\$0.00	\$4,000.00
<u>Additional Earnings</u>			\$0.00	\$72.15
Totals		86.666667	\$2,189.58	\$27,824.21

Employee Taxes Withheld

Employee Tax	Current	Year To Date
<u>Federal Income Tax</u>	\$148.92	\$2,478.12
<u>Social Security</u>	\$135.75	\$1,725.10
<u>Medicare</u>	\$31.75	\$403.45
<u>WA Workers' Comp Insurance</u>	\$22.57	\$248.27
<u>WA Family and Medical Leave Insurance (Employee)</u>	\$12.75	\$161.99

Employer Taxes

Company Tax	Current	Year To Date
<u>Social Security</u>	\$135.75	\$1,725.10
<u>Medicare</u>	\$31.75	\$403.45
<u>FUTA</u>	\$0.00	\$42.01
<u>WA SUI</u>	\$5.25	\$66.76
<u>WA EAF</u>	\$0.66	\$8.36
<u>WA Workers' Comp Insurance</u>	\$94.52	\$1,039.72

Employee Deductions

Description	Type	Current	Year To Date
None	-	\$0.00	\$0.00

Employer Contributions

Description	Type	Current	Year To Date
Medical	Medical Insurance	\$0.00	\$6,491.21
Dental	Dental Insurance	\$0.00	\$379.61

Summary

Description	Current	Year To Date
<u>Gross Earnings</u>	\$2,189.58	\$27,824.21
<u>Pre-Tax Deductions/Contributions</u>	\$0.00	\$0.00
<u>Taxes</u>	\$351.74	\$5,016.93
<u>Post-Tax Deductions/Contributions</u>	\$0.00	\$0.00
<u>Net Pay</u>	\$1,837.84	\$22,807.28
<u>Total Reimbursements</u>	\$22.57	\$245.73

L&I Reimbursement	\$22.57	\$245.73
<u>Check Amount</u>	\$1,860.41	\$23,053.01
<u>Total Hours Worked</u>	86.666667	953.33

Sick Policy

Description	Hours
Hours used this period	0.00
Hours accrued this period	+2.17
Remaining Sick Balance	66.04

William Kuenniger Earnings Statement

Company

Lilliwaup Falls Generating
Company
4221 E Lee St
Seattle, WA 98112
206-224-5466

Employee

William Kuenniger
XXX-XX-1221
PO Box 359
Lilliwaup, WA 98555

Pay period: Jun 16, 2023 - Jun 30, 2023 Pay Day: Jun 30, 2023
William Kuenniger's bank account (. . . 1987): \$2,079.77

Employee Gross Earnings

Description	Rate	Hours	Current	Year To Date
<u>Regular Hours</u> Salaried	\$28.44	86.666667	\$2,464.58	\$26,216.64
<u>Bonus</u>			\$0.00	\$4,000.00
<u>Additional Earnings</u>			\$0.00	\$72.15
Totals		86.666667	\$2,464.58	\$30,288.79

Employee Taxes Withheld

Employee Tax	Current	Year To Date
<u>Federal Income Tax</u>	\$181.92	\$2,660.04
<u>Social Security</u>	\$152.80	\$1,877.90
<u>Medicare</u>	\$35.74	\$439.19
<u>WA Workers' Comp Insurance</u>	\$22.57	\$270.84
<u>WA Family and Medical Leave Insurance (Employee)</u>	\$14.35	\$176.34

Employer Taxes

Company Tax	Current	Year To Date
<u>Social Security</u>	\$152.80	\$1,877.90
<u>Medicare</u>	\$35.74	\$439.19
<u>FUTA</u>	\$0.00	\$42.01
<u>WA SUI</u>	\$5.91	\$72.67
<u>WA EAF</u>	\$0.74	\$9.10
<u>WA Workers' Comp Insurance</u>	\$94.52	\$1,134.24

Employee Deductions

Description	Type	Current	Year To Date
None	-	\$0.00	\$0.00

Employer Contributions

Description	Type	Current	Year To Date
Medical	Medical Insurance	\$0.00	\$7,081.32
Dental	Dental Insurance	\$0.00	\$414.12

Summary

Description	Current	Year To Date
Gross Earnings	\$2,464.58	\$30,288.79
<u>Pre-Tax Deductions/Contributions</u>	\$0.00	\$0.00
<u>Taxes</u>	\$407.38	\$5,424.31
<u>Post-Tax Deductions/Contributions</u>	\$0.00	\$0.00
Net Pay	\$2,057.20	\$24,864.48
Total Reimbursements	\$22.57	\$268.30
L&I Reimbursement	\$22.57	\$268.30
Check Amount	\$2,079.77	\$25,132.78
Total Hours Worked	86.666667	1040.0

Sick Policy

Description	Hours
Hours used this period	0.00
Hours accrued this period	+2.17
Remaining Sick Balance	68.21

William Kuenniger Earnings Statement

Company

Lilliwaup Falls Generating Company
 4221 E Lee St
 Seattle, WA 98112
 206-224-5466

Employee

William Kuenniger
 XXX-XX-1221
 PO Box 359
 Lilliwaup, WA 98555

Pay period: Jul 1, 2023 - Jul 15, 2023 Pay Day: Jul 14, 2023
 William Kuenniger's bank account (. . . 1987): \$2,065.48

Employee Gross Earnings

Description	Rate	Hours	Current	Year To Date
<u>Regular Hours</u> Salaried	\$28.44	86.666667	\$2,464.58	\$28,681.22

<u>Bonus</u>		\$0.00	\$4,000.00
<u>Additional Earnings</u>		\$0.00	\$72.15
Totals	86.666667	\$2,464.58	\$32,753.37

Employee Taxes Withheld

<u>Employee Tax</u>	<u>Current</u>	<u>Year To Date</u>
<u>Federal Income Tax</u>	\$181.92	\$2,841.96
<u>Social Security</u>	\$152.81	\$2,030.71
<u>Medicare</u>	\$35.73	\$474.92
<u>WA Workers' Comp Insurance</u>	\$22.57	\$293.41
<u>WA Family and Medical Leave Insurance (Employee)</u>	\$14.35	\$190.69
<u>WA CARES fund</u>	\$14.29	\$14.29

Employer Taxes

<u>Company Tax</u>	<u>Current</u>	<u>Year To Date</u>
<u>Social Security</u>	\$152.81	\$2,030.71
<u>Medicare</u>	\$35.73	\$474.92
<u>FUTA</u>	\$0.00	\$42.01
<u>WA SUI</u>	\$5.91	\$78.58
<u>WA EAF</u>	\$0.74	\$9.84
<u>WA Workers' Comp Insurance</u>	\$94.52	\$1,228.76

Employee Deductions

<u>Description</u>	<u>Type</u>	<u>Current</u>	<u>Year To Date</u>
None	-	\$0.00	\$0.00

Employer Contributions

<u>Description</u>	<u>Type</u>	<u>Current</u>	<u>Year To Date</u>
Medical	Medical Insurance	\$0.00	\$7,671.43
Dental	Dental Insurance	\$0.00	\$448.63

Summary

<u>Description</u>	<u>Current</u>	<u>Year To Date</u>
<u>Gross Earnings</u>	\$2,464.58	\$32,753.37
<u>Pre-Tax Deductions/Contributions</u>	\$0.00	\$0.00
<u>Taxes</u>	\$421.67	\$5,845.98
<u>Post-Tax Deductions/Contributions</u>	\$0.00	\$0.00
<u>Net Pay</u>	\$2,042.91	\$26,907.39
<u>Total Reimbursements</u>	\$22.57	\$290.87
L&I Reimbursement	\$22.57	\$290.87
<u>Check Amount</u>	\$2,065.48	\$27,198.26
<u>Total Hours Worked</u>	86.666667	1126.67

Sick Policy

<u>Description</u>	<u>Hours</u>
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Hours used this period	0.00
Hours accrued this period	+2.17
Remaining Sick Balance	70.38

William Kuenniger Earnings Statement

Company

Lilliwaup Falls Generating Company
4221 E Lee St
Seattle, WA 98112
206-224-5466

Employee

William Kuenniger
XXX-XX-1221
PO Box 359
Lilliwaup, WA 98555

Pay period: Jul 16, 2023 - Jul 31, 2023 Pay Day: Jul 31, 2023
William Kuenniger's bank account (. . . 1987): \$2,065.48

Employee Gross Earnings

Description	Rate	Hours	Current	Year To Date
<u>Regular Hours</u> Salaried	\$28.44	86.666667	\$2,464.58	\$31,145.80
<u>Bonus</u>			\$0.00	\$4,000.00
<u>Additional Earnings</u>			\$0.00	\$72.15
Totals		86.666667	\$2,464.58	\$35,217.95

Employee Taxes Withheld

Employee Tax	Current	Year To Date
<u>Federal Income Tax</u>	\$181.92	\$3,023.88
<u>Social Security</u>	\$152.80	\$2,183.51
<u>Medicare</u>	\$35.74	\$510.66
<u>WA Workers' Comp Insurance</u>	\$22.57	\$315.98
<u>WA Family and Medical Leave Insurance (Employee)</u>	\$14.35	\$205.04
<u>WA CARES fund</u>	\$14.29	\$28.58

Employer Taxes

Company Tax	Current	Year To Date
<u>Social Security</u>	\$152.80	\$2,183.51
<u>Medicare</u>	\$35.74	\$510.66
<u>FUTA</u>	\$0.00	\$42.01
<u>WA SUI</u>	\$5.91	\$84.49
<u>WA EAF</u>	\$0.74	\$10.58
<u>WA Workers' Comp Insurance</u>	\$94.52	\$1,323.28

Employee Deductions

Description	Type	Current	Year To Date
None	-	\$0.00	\$0.00

Employer Contributions

Description	Type	Current	Year To Date
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Medical	Medical Insurance	\$0.00	\$8,261.54
Dental	Dental Insurance	\$0.00	\$483.14

Summary

Description	Current	Year To Date
<u>Gross Earnings</u>	\$2,464.58	\$35,217.95
<u>Pre-Tax Deductions/Contributions</u>	\$0.00	\$0.00
<u>Taxes</u>	\$421.67	\$6,267.65
<u>Post-Tax Deductions/Contributions</u>	\$0.00	\$0.00
<u>Net Pay</u>	\$2,042.91	\$28,950.30
<u>Total Reimbursements</u>	\$22.57	\$313.44
L&I Reimbursement	\$22.57	\$313.44
<u>Check Amount</u>	\$2,065.48	\$29,263.74
<u>Total Hours Worked</u>	86.666667	1213.33

Sick Policy

Description	Hours
Hours used this period	0.00
Hours accrued this period	+2.17
Remaining Sick Balance	72.55

William Kuenniger Earnings Statement

Company

Lilliwaup Falls Generating Company
 4221 E Lee St
 Seattle, WA 98112
 206-224-5466

Employee

William Kuenniger
 XXX-XX-1221
 PO Box 359
 Lilliwaup, WA 98555

Pay period: Aug 1, 2023 - Aug 15, 2023 Pay Day: Aug 15, 2023
 William Kuenniger's bank account (. . . 1987): \$2,065.47

Employee Gross Earnings

Description	Rate	Hours	Current	Year To Date
<u>Regular Hours</u> Salaried	\$28.44	86.666667	\$2,464.58	\$33,610.38
<u>Bonus</u>			\$0.00	\$4,000.00
<u>Additional Earnings</u>			\$0.00	\$72.15
Totals		86.666667	\$2,464.58	\$37,682.53

Employee Taxes Withheld

Employer Taxes

Employee Tax	Current	Year To Date	Company Tax	Current	Year To Date
<u>Federal Income Tax</u>	\$181.92	\$3,205.80	<u>Social Security</u>	\$152.81	\$2,336.32
<u>Social Security</u>	\$152.81	\$2,336.32	<u>Medicare</u>	\$35.74	\$546.40
<u>Medicare</u>	\$35.74	\$546.40	<u>FUTA</u>	\$0.00	\$42.01
<u>WA Workers' Comp Insurance</u>	\$22.57	\$338.55	<u>WA SUI</u>	\$5.91	\$90.40
<u>WA Family and Medical Leave Insurance (Employee)</u>	\$14.35	\$219.39	<u>WA EAF</u>	\$0.74	\$11.32
<u>WA CARES fund</u>	\$14.29	\$42.87	<u>WA Workers' Comp Insurance</u>	\$94.52	\$1,417.80

Employee Deductions

Description	Type	Current	Year To Date
None	—	\$0.00	\$0.00

Employer Contributions

Description	Type	Current	Year To Date
Medical	Medical Insurance	\$0.00	\$8,851.65
Dental	Dental Insurance	\$0.00	\$517.65

Summary

Description	Current	Year To Date
<u>Gross Earnings</u>	\$2,464.58	\$37,682.53
<u>Pre-Tax Deductions/Contributions</u>	\$0.00	\$0.00
<u>Taxes</u>	\$421.68	\$6,689.33
<u>Post-Tax Deductions/Contributions</u>	\$0.00	\$0.00
<u>Net Pay</u>	\$2,042.90	\$30,993.20
<u>Total Reimbursements</u>	\$22.57	\$336.01
L&I Reimbursement	\$22.57	\$336.01
<u>Check Amount</u>	\$2,065.47	\$31,329.21
<u>Total Hours Worked</u>	86.666667	1300.0

Sick Policy

Description	Hours
Hours used this period	0.00
Hours accrued this period	+2.17
Remaining Sick Balance	74.72

William Kuenniger Earnings Statement

Company

Lilliwaup Falls Generating Company
4221 E Lee St
Seattle, WA 98112
206-224-5466

Employee

William Kuenniger
XXX-XX-1221
PO Box 359
Lilliwaup, WA 98555

Pay period: Aug 16, 2023 - Aug 31, 2023 Pay Day: Aug 31, 2023
William Kuenniger's bank account (. . . 1987): \$2,065.49

Employee Gross Earnings

Description	Rate	Hours	Current	Year To Date
<u>Regular Hours</u> Salaried	\$28.44	86.666667	\$2,464.58	\$36,074.96
<u>Bonus</u>			\$0.00	\$4,000.00
<u>Additional Earnings</u>			\$0.00	\$72.15
Totals		86.666667	\$2,464.58	\$40,147.11

Employee Taxes Withheld

Employee Tax	Current	Year To Date
<u>Federal Income Tax</u>	\$181.92	\$3,387.72
<u>Social Security</u>	\$152.80	\$2,489.12
<u>Medicare</u>	\$35.73	\$582.13
<u>WA Workers' Comp Insurance</u>	\$22.57	\$361.12
<u>WA Family and Medical Leave Insurance (Employee)</u>	\$14.35	\$233.74
<u>WA CARES fund</u>	\$14.29	\$57.16

Employer Taxes

Company Tax	Current	Year To Date
<u>Social Security</u>	\$152.80	\$2,489.12
<u>Medicare</u>	\$35.73	\$582.13
<u>FUTA</u>	\$0.00	\$42.01
<u>WA SUI</u>	\$5.91	\$96.31
<u>WA EAF</u>	\$0.74	\$12.06
<u>WA Workers' Comp Insurance</u>	\$94.52	\$1,512.32

Employee Deductions

Description	Type	Current	Year To Date
None	-	\$0.00	\$0.00

Employer Contributions

Description	Type	Current	Year To Date
Medical	Medical Insurance	\$0.00	\$9,441.76
Dental	Dental Insurance	\$0.00	\$552.16

Summary

Description	Current	Year To Date
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<u>Gross Earnings</u>	\$2,464.58	\$40,147.11
<u>Pre-Tax Deductions/Contributions</u>	\$0.00	\$0.00
<u>Taxes</u>	\$421.66	\$7,110.99
<u>Post-Tax Deductions/Contributions</u>	\$0.00	\$0.00
<u>Net Pay</u>	\$2,042.92	\$33,036.12
<u>Total Reimbursements</u>	\$22.57	\$358.58
L&I Reimbursement	\$22.57	\$358.58
<u>Check Amount</u>	\$2,065.49	\$33,394.70
<u>Total Hours Worked</u>	86.666667	1386.67

Sick Policy

Description	Hours
Hours used this period	0.00
Hours accrued this period	+2.17
Remaining Sick Balance	76.89

William Kuenniger Earnings Statement

Company

Lilliwaup Falls Generating Company
 4221 E Lee St
 Seattle, WA 98112
 206-224-5466

Employee

William Kuenniger
 XXX-XX-1221
 PO Box 359
 Lilliwaup, WA 98555

Pay period: Sep 1, 2023 - Sep 15, 2023 Pay Day: Sep 15, 2023
 William Kuenniger's bank account (. . . 1987): \$2,065.48

Employee Gross Earnings

Description	Rate	Hours	Current	Year To Date
<u>Regular Hours</u> Salaried	\$28.44	86.666667	\$2,464.58	\$38,539.54
<u>Bonus</u>			\$0.00	\$4,000.00
<u>Additional Earnings</u>			\$0.00	\$72.15
Totals		86.666667	\$2,464.58	\$42,611.69

Employee Taxes Withheld

Employee Tax	Current	Year To Date
<u>Federal Income Tax</u>	\$181.92	\$3,569.64
<u>Social Security</u>	\$152.80	\$2,641.92
<u>Medicare</u>	\$35.74	\$617.87

Employer Taxes

Company Tax	Current	Year To Date
<u>Social Security</u>	\$152.80	\$2,641.92
<u>Medicare</u>	\$35.74	\$617.87
<u>FUTA</u>	\$0.00	\$42.01

<u>WA Workers' Comp Insurance</u>	\$22.57	\$383.69	<u>WA SUI</u>	\$5.91	\$102.22
			<u>WA EAF</u>	\$0.74	\$12.80
<u>WA Family and Medical Leave Insurance (Employee)</u>	\$14.35	\$248.09	<u>WA Workers' Comp Insurance</u>	\$94.52	\$1,606.84
<u>WA CARES fund</u>	\$14.29	\$71.45			

Employee Deductions

Description	Type	Current	Year To Date
None	—	\$0.00	\$0.00

Employer Contributions

Description	Type	Current	Year To Date
Medical	Medical Insurance	\$0.00	\$10,031.87
Dental	Dental Insurance	\$0.00	\$586.67

Summary

Description	Current	Year To Date
<u>Gross Earnings</u>	\$2,464.58	\$42,611.69
<u>Pre-Tax Deductions/Contributions</u>	\$0.00	\$0.00
<u>Taxes</u>	\$421.67	\$7,532.66
<u>Post-Tax Deductions/Contributions</u>	\$0.00	\$0.00
<u>Net Pay</u>	\$2,042.91	\$35,079.03
<u>Total Reimbursements</u>	\$22.57	\$381.15
L&I Reimbursement	\$22.57	\$381.15
<u>Check Amount</u>	\$2,065.48	\$35,460.18
<u>Total Hours Worked</u>	86.666667	1473.33

Sick Policy

Description	Hours
Hours used this period	0.00
Hours accrued this period	+2.17
Remaining Sick Balance	79.06

William Kuenniger Earnings Statement

Company

Lilliwaup Falls Generating Company
4221 E Lee St
Seattle, WA 98112

Employee

William Kuenniger
XXX-XX-1221
PO Box 359
Lilliwaup, WA 98555

Pay period: Sep 16, 2023 - Sep 30, 2023 Pay Day: Sep 29, 2023
 William Kuenniger's bank account (. . . 5063): \$2,065.47

206-224-5466

Employee Gross Earnings

Description	Rate	Hours	Current	Year To Date
<u>Regular Hours</u> Salaried	\$28.44	86.666667	\$2,464.58	\$41,004.12
<u>Bonus</u>			\$0.00	\$4,000.00
<u>Additional Earnings</u>			\$0.00	\$72.15
Totals		86.666667	\$2,464.58	\$45,076.27

Employee Taxes Withheld

Employee Tax	Current	Year To Date
<u>Federal Income Tax</u>	\$181.92	\$3,751.56
<u>Social Security</u>	\$152.81	\$2,794.73
<u>Medicare</u>	\$35.74	\$653.61
<u>WA Workers' Comp Insurance</u>	\$22.57	\$406.26
<u>WA Family and Medical Leave Insurance (Employee)</u>	\$14.35	\$262.44
<u>WA CARES fund</u>	\$14.29	\$85.74

Employer Taxes

Company Tax	Current	Year To Date
<u>Social Security</u>	\$152.81	\$2,794.73
<u>Medicare</u>	\$35.74	\$653.61
<u>FUTA</u>	\$0.00	\$42.01
<u>WA SUI</u>	\$5.91	\$108.13
<u>WA EAF</u>	\$0.74	\$13.54
<u>WA Workers' Comp Insurance</u>	\$94.52	\$1,701.36

Employee Deductions

Description	Type	Current	Year To Date
None	-	\$0.00	\$0.00

Employer Contributions

Description	Type	Current	Year To Date
Medical	Medical Insurance	\$0.00	\$10,621.98
Dental	Dental Insurance	\$0.00	\$621.18

Summary

Description	Current	Year To Date
<u>Gross Earnings</u>	\$2,464.58	\$45,076.27
<u>Pre-Tax Deductions/Contributions</u>	\$0.00	\$0.00
<u>Taxes</u>	\$421.68	\$7,954.34
<u>Post-Tax Deductions/Contributions</u>	\$0.00	\$0.00
<u>Net Pay</u>	\$2,042.90	\$37,121.93

<u>Total Reimbursements</u>	\$22.57	\$403.72
L&I Reimbursement	\$22.57	\$403.72
<u>Check Amount</u>	\$2,065.47	\$37,525.65
<u>Total Hours Worked</u>	86.666667	1560.0

Sick Policy

Description	Hours
Hours used this period	0.00
Hours accrued this period	+2.17
Remaining Sick Balance	81.23

William Kuenniger Earnings Statement

Company

Lilliwaup Falls Generating
Company
4221 E Lee St
Seattle, WA 98112
206-224-5466

Employee

William Kuenniger
XXX-XX-1221
PO Box 359
Lilliwaup, WA 98555

Pay period: Oct 1, 2023 - Oct 15, 2023 Pay Day: Oct 13, 2023
William Kuenniger's bank account (. . . 5063): \$2,065.49

Employee Gross Earnings

Description	Rate	Hours	Current	Year To Date
<u>Regular Hours</u> Salaried	\$28.44	86.666667	\$2,464.58	\$43,468.70
<u>Bonus</u>			\$0.00	\$4,000.00
<u>Additional Earnings</u>			\$0.00	\$72.15
Totals		86.666667	\$2,464.58	\$47,540.85

Employee Taxes Withheld

Employee Tax	Current	Year To Date
<u>Federal Income Tax</u>	\$181.92	\$3,933.48
<u>Social Security</u>	\$152.80	\$2,947.53
<u>Medicare</u>	\$35.73	\$689.34
<u>WA Workers' Comp Insurance</u>	\$22.57	\$428.83
<u>WA Family and Medical Leave Insurance (Employee)</u>	\$14.35	\$276.79
<u>WA CARES fund</u>	\$14.29	\$100.03

Employer Taxes

Company Tax	Current	Year To Date
<u>Social Security</u>	\$152.80	\$2,947.53
<u>Medicare</u>	\$35.73	\$689.34
<u>FUTA</u>	\$0.00	\$42.01
<u>WA SUI</u>	\$5.91	\$114.04
<u>WA EAF</u>	\$0.74	\$14.28
<u>WA Workers' Comp Insurance</u>	\$94.52	\$1,795.88

Employee Deductions

Description	Type	Current	Year To Date
None	-	\$0.00	\$0.00

Employer Contributions

Description	Type	Current	Year To Date
Medical	Medical Insurance	\$0.00	\$11,212.09
Dental	Dental Insurance	\$0.00	\$655.69

Summary

Description	Current	Year To Date
<u>Gross Earnings</u>	\$2,464.58	\$47,540.85
<u>Pre-Tax Deductions/Contributions</u>	\$0.00	\$0.00
<u>Taxes</u>	\$421.66	\$8,376.00
<u>Post-Tax Deductions/Contributions</u>	\$0.00	\$0.00
<u>Net Pay</u>	\$2,042.92	\$39,164.85
<u>Total Reimbursements</u>	\$22.57	\$426.29
L&I Reimbursement	\$22.57	\$426.29
<u>Check Amount</u>	\$2,065.49	\$39,591.14
<u>Total Hours Worked</u>	86.666667	1646.67

Sick Policy

Description	Hours
Hours used this period	0.00
Hours accrued this period	+2.17
Remaining Sick Balance	83.40

William Kuenniger Earnings Statement

Company

Lilliwaup Falls Generating
Company
4221 E Lee St
Seattle, WA 98112
206-224-5466

Employee

William Kuenniger
XXX-XX-1221
PO Box 359
Lilliwaup, WA 98555

Pay period: Oct 16, 2023 - Oct 31, 2023 Pay Day: Oct 31, 2023
William Kuenniger's bank account (. . . 5063): \$2,065.47

Employee Gross Earnings

Description	Rate	Hours	Current	Year To Date
<u>Regular Hours</u> Salaried	\$28.44	86.666667	\$2,464.58	\$45,933.28
<u>Bonus</u>			\$0.00	\$4,000.00
<u>Additional Earnings</u>			\$0.00	\$72.15
Totals		86.666667	\$2,464.58	\$50,005.43

Employee Taxes Withheld

Employee Tax	Current	Year To Date
<u>Federal Income Tax</u>	\$181.92	\$4,115.40
<u>Social Security</u>	\$152.81	\$3,100.34
<u>Medicare</u>	\$35.74	\$725.08
<u>WA Workers' Comp Insurance</u>	\$22.57	\$451.40
<u>WA Family and Medical Leave Insurance (Employee)</u>	\$14.35	\$291.14
<u>WA CARES fund</u>	\$14.29	\$114.32

Employer Taxes

Company Tax	Current	Year To Date
<u>Social Security</u>	\$152.81	\$3,100.34
<u>Medicare</u>	\$35.74	\$725.08
<u>FUTA</u>	\$0.00	\$42.01
<u>WA SUI</u>	\$5.91	\$119.95
<u>WA EAF</u>	\$0.74	\$15.02
<u>WA Workers' Comp Insurance</u>	\$94.52	\$1,890.40

Employee Deductions

Description	Type	Current	Year To Date
None	–	\$0.00	\$0.00

Employer Contributions

Description	Type	Current	Year To Date
Medical	Medical Insurance	\$0.00	\$11,802.20
Dental	Dental Insurance	\$0.00	\$690.20

Summary

Description	Current	Year To Date
<u>Gross Earnings</u>	\$2,464.58	\$50,005.43
<u>Pre-Tax Deductions/Contributions</u>	\$0.00	\$0.00
<u>Taxes</u>	\$421.68	\$8,797.68
<u>Post-Tax Deductions/Contributions</u>	\$0.00	\$0.00
<u>Net Pay</u>	\$2,042.90	\$41,207.75
<u>Total Reimbursements</u>	\$22.57	\$448.86
L&I Reimbursement	\$22.57	\$448.86
<u>Check Amount</u>	\$2,065.47	\$41,656.61
<u>Total Hours Worked</u>	86.666667	1733.33

Sick Policy

Description	Hours
Hours used this period	0.00
Hours accrued this period	+2.17
Remaining Sick Balance	85.57

William Kuenniger Earnings Statement

Company

Lilliwaup Falls Generating
Company
4221 E Lee St
Seattle, WA 98112
206-224-5466

Employee

William Kuenniger
XXX-XX-1221
PO Box 359
Lilliwaup, WA 98555

Pay period: Nov 1, 2023 - Nov 15, 2023 Pay Day: Nov 15, 2023
William Kuenniger's bank account (. . . 5063): \$2,065.48

Employee Gross Earnings

Description	Rate	Hours	Current	Year To Date
<u>Regular Hours</u> Salaried	\$28.44	86.666667	\$2,464.58	\$48,397.86
<u>Bonus</u>			\$0.00	\$4,000.00
<u>Additional Earnings</u>			\$0.00	\$72.15
Totals		86.666667	\$2,464.58	\$52,470.01

Employee Taxes Withheld

Employee Tax	Current	Year To Date
<u>Federal Income Tax</u>	\$181.92	\$4,297.32
<u>Social Security</u>	\$152.80	\$3,253.14
<u>Medicare</u>	\$35.74	\$760.82
<u>WA Workers' Comp Insurance</u>	\$22.57	\$473.97
<u>WA Family and Medical Leave Insurance (Employee)</u>	\$14.35	\$305.49
<u>WA CARES fund</u>	\$14.29	\$128.61

Employer Taxes

Company Tax	Current	Year To Date
<u>Social Security</u>	\$152.80	\$3,253.14
<u>Medicare</u>	\$35.74	\$760.82
<u>FUTA</u>	\$0.00	\$42.01
<u>WA SUI</u>	\$5.91	\$125.86
<u>WA EAF</u>	\$0.74	\$15.76
<u>WA Workers' Comp Insurance</u>	\$94.52	\$1,984.92

Employee Deductions

Description	Type	Current	Year To Date
None	-	\$0.00	\$0.00

Employer Contributions

Description	Type	Current	Year To Date
Medical	Medical Insurance	\$0.00	\$12,392.31
Dental	Dental Insurance	\$0.00	\$724.71

Summary

Description	Current	Year To Date
<u>Gross Earnings</u>	\$2,464.58	\$52,470.01
<u>Pre-Tax Deductions/Contributions</u>	\$0.00	\$0.00
<u>Taxes</u>	\$421.67	\$9,219.35
<u>Post-Tax Deductions/Contributions</u>	\$0.00	\$0.00
<u>Net Pay</u>	\$2,042.91	\$43,250.66
<u>Total Reimbursements</u>	\$22.57	\$471.43
L&I Reimbursement	\$22.57	\$471.43
<u>Check Amount</u>	\$2,065.48	\$43,722.09
<u>Total Hours Worked</u>	86.666667	1820.0

Sick Policy

Description	Hours
Hours used this period	0.00
Hours accrued this period	+2.17
Remaining Sick Balance	87.74

William Kuenniger Earnings Statement

Company

Lilliwaup Falls Generating
Company
4221 E Lee St
Seattle, WA 98112
206-224-5466

Employee

William Kuenniger
XXX-XX-1221
PO Box 359
Lilliwaup, WA 98555

Pay period: Nov 16, 2023 - Nov 30, 2023 Pay Day: Nov 30, 2023
William Kuenniger's bank account (. . . 5063): \$2,065.49

Employee Gross Earnings

Description	Rate	Hours	Current	Year To Date
<u>Regular Hours Salaried</u>	\$28.44	86.666667	\$2,464.58	\$50,862.44
<u>Bonus</u>			\$0.00	\$4,000.00
<u>Additional Earnings</u>			\$0.00	\$72.15

Totals

86.666667

\$2,464.58

\$54,934.59

Employee Taxes Withheld

Employee Tax	Current	Year To Date
<u>Federal Income Tax</u>	\$181.92	\$4,479.24
<u>Social Security</u>	\$152.80	\$3,405.94
<u>Medicare</u>	\$35.73	\$796.55
<u>WA Workers' Comp Insurance</u>	\$22.57	\$496.54
<u>WA Family and Medical Leave Insurance (Employee)</u>	\$14.35	\$319.84
<u>WA CARES fund</u>	\$14.29	\$142.90

Employer Taxes

Company Tax	Current	Year To Date
<u>Social Security</u>	\$152.80	\$3,405.94
<u>Medicare</u>	\$35.73	\$796.55
<u>FUTA</u>	\$0.00	\$42.01
<u>WA SUI</u>	\$5.91	\$131.77
<u>WA EAF</u>	\$0.74	\$16.50
<u>WA Workers' Comp Insurance</u>	\$94.52	\$2,079.44

Employee Deductions

Description	Type	Current	Year To Date
None	-	\$0.00	\$0.00

Employer Contributions

Description	Type	Current	Year To Date
Medical	Medical Insurance	\$0.00	\$12,982.42
Dental	Dental Insurance	\$0.00	\$759.22

Summary

Description	Current	Year To Date
<u>Gross Earnings</u>	\$2,464.58	\$54,934.59
<u>Pre-Tax Deductions/Contributions</u>	\$0.00	\$0.00
<u>Taxes</u>	\$421.66	\$9,641.01
<u>Post-Tax Deductions/Contributions</u>	\$0.00	\$0.00
<u>Net Pay</u>	\$2,042.92	\$45,293.58
<u>Total Reimbursements</u>	\$22.57	\$494.00
L&I Reimbursement	\$22.57	\$494.00
<u>Check Amount</u>	\$2,065.49	\$45,787.58
<u>Total Hours Worked</u>	86.666667	1906.67

Sick Policy

Description	Hours
Hours used this period	0.00
Hours accrued this period	+2.17

Remaining Sick Balance

89.91

William Kuenniger Earnings Statement

Company

Lilliwaup Falls Generating Company
4221 E Lee St
Seattle, WA 98112
206-224-5466

Employee

William Kuenniger
XXX-XX-1221
PO Box 359
Lilliwaup, WA 98555

Pay period: Wage Correction Payroll
Jan 13, 2023 - Jan 13, 2023 Pay Day: Jan 13, 2023
Check: \$0.00

Employee Gross Earnings

Description	Rate	Hours	Current	Year To Date
<u>Regular Hours</u> Salaried				\$2,106.25
Totals		0.0	\$0.00	\$2,106.25

Employee Taxes Withheld

Employee Tax	Current	Year To Date
<u>Federal Income Tax</u>	\$0.00	\$138.92
<u>Social Security</u>	\$0.00	\$130.59
<u>Medicare</u>	\$0.00	\$30.54
<u>WA Workers' Comp Insurance</u>	\$0.00	\$22.57
<u>WA Family and Medical Leave Insurance (Employee)</u>	\$0.00	\$12.26

Employer Taxes

Company Tax	Current	Year To Date
<u>Social Security</u>	\$0.00	\$130.59
<u>Medicare</u>	\$0.00	\$30.54
<u>FUTA</u>	\$0.00	\$12.64
<u>WA SUI</u>	\$0.00	\$5.06
<u>WA EAF</u>	\$0.00	\$0.63
<u>WA Workers' Comp Insurance</u>	\$0.00	\$94.52

Employee Deductions

Description	Type	Current	Year To Date
None	-	\$0.00	\$0.00

Employer Contributions

Description	Type	Current	Year To Date
Medical	Medical Insurance	\$590.11	\$590.11
Dental	Dental Insurance	\$34.51	\$34.51

Summary

Description	Current	Year To Date
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<u>Gross Earnings</u>	\$0.00	\$2,106.25
<u>Pre-Tax Deductions/Contributions</u>	\$0.00	\$0.00
<u>Taxes</u>	\$0.00	\$334.88
<u>Post-Tax Deductions/Contributions</u>	\$0.00	\$0.00
<u>Net Pay</u>	\$0.00	\$1,771.37
<u>Total Reimbursements</u>	\$0.00	\$21.30
L&I Reimbursement	\$0.00	\$21.30
<u>Check Amount</u>	\$0.00	\$1,792.67
<u>Total Hours Worked</u>	0.0	86.67

Sick Policy

Description	Hours
Hours used this period	0.00
Hours accrued this period	0.00
Remaining Sick Balance	

William Kuenniger Earnings Statement

Company

Lilliwaup Falls Generating Company
 4221 E Lee St
 Seattle, WA 98112
 206-224-5466

Employee

William Kuenniger
 XXX-XX-1221
 PO Box 359
 Lilliwaup, WA 98555

Pay period: Wage Correction Payroll
 Jan 31, 2023 - Jan 31, 2023 Pay Day: Jan 31, 2023
 Check: \$0.00

Employee Gross Earnings

Description	Rate	Hours	Current	Year To Date
<u>Regular Hours</u> Salaried				\$4,212.50
Totals		0.0	\$0.00	\$4,212.50

Employee Taxes Withheld

Employee Tax	Current	Year To Date
<u>Federal Income Tax</u>	\$0.00	\$277.84
<u>Social Security</u>	\$0.00	\$261.18
<u>Medicare</u>	\$0.00	\$61.08
<u>WA Workers' Comp Insurance</u>	\$0.00	\$45.14

Employer Taxes

Company Tax	Current	Year To Date
<u>Social Security</u>	\$0.00	\$261.18
<u>Medicare</u>	\$0.00	\$61.08
<u>FUTA</u>	\$0.00	\$25.28
<u>WA SUI</u>	\$0.00	\$10.12

<u>WA Family and Medical Leave Insurance (Employee)</u>	\$0.00	\$24.52	<u>WA EAF</u>	\$0.00	\$1.26
			<u>WA Workers' Comp Insurance</u>	\$0.00	\$189.04

Employee Deductions

Description	Type	Current	Year To Date
None	-	\$0.00	\$0.00

Employer Contributions

Description	Type	Current	Year To Date
Medical	Medical Insurance	\$590.11	\$1,180.22
Dental	Dental Insurance	\$34.51	\$69.02

Summary

Description	Current	Year To Date
<u>Gross Earnings</u>	\$0.00	\$4,212.50
<u>Pre-Tax Deductions/Contributions</u>	\$0.00	\$0.00
<u>Taxes</u>	\$0.00	\$669.76
<u>Post-Tax Deductions/Contributions</u>	\$0.00	\$0.00
<u>Net Pay</u>	\$0.00	\$3,542.74
<u>Total Reimbursements</u>	\$0.00	\$42.60
L&I Reimbursement	\$0.00	\$42.60
<u>Check Amount</u>	\$0.00	\$3,585.34
<u>Total Hours Worked</u>	0.0	173.33

Sick Policy

Description	Hours
Hours used this period	0.00
Hours accrued this period	0.00
Remaining Sick Balance	

William Kuenniger Earnings Statement

Company

Lilliwaup Falls Generating Company
 4221 E Lee St
 Seattle, WA 98112
 206-224-5466

Employee

William Kuenniger
 XXX-XX-1221
 PO Box 359
 Lilliwaup, WA 98555

Pay period: Wage Correction Payroll
 Feb 15, 2023 - Feb 15, 2023 Pay Day: Feb 15, 2023

Check: \$0.00

Employee Gross Earnings

Description	Rate	Hours	Current	Year To Date
<u>Regular Hours</u> Salaried				\$6,318.75
Totals		0.0	\$0.00	\$6,318.75

Employee Taxes Withheld

Employee Tax	Current	Year To Date
<u>Federal Income Tax</u>	\$0.00	\$416.76
<u>Social Security</u>	\$0.00	\$391.76
<u>Medicare</u>	\$0.00	\$91.62
<u>WA Workers' Comp Insurance</u>	\$0.00	\$67.71
<u>WA Family and Medical Leave Insurance (Employee)</u>	\$0.00	\$36.78

Employer Taxes

Company Tax	Current	Year To Date
<u>Social Security</u>	\$0.00	\$391.76
<u>Medicare</u>	\$0.00	\$91.62
<u>FUTA</u>	\$0.00	\$37.92
<u>WA SUI</u>	\$0.00	\$15.18
<u>WA EAF</u>	\$0.00	\$1.89
<u>WA Workers' Comp Insurance</u>	\$0.00	\$283.56

Employee Deductions

Description	Type	Current	Year To Date
None	-	\$0.00	\$0.00

Employer Contributions

Description	Type	Current	Year To Date
Medical	Medical Insurance	\$590.11	\$1,770.33
Dental	Dental Insurance	\$34.51	\$103.53

Summary

Description	Current	Year To Date
<u>Gross Earnings</u>	\$0.00	\$6,318.75
<u>Pre-Tax Deductions/Contributions</u>	\$0.00	\$0.00
<u>Taxes</u>	\$0.00	\$1,004.63
<u>Post-Tax Deductions/Contributions</u>	\$0.00	\$0.00
<u>Net Pay</u>	\$0.00	\$5,314.12
<u>Total Reimbursements</u>	\$0.00	\$65.17
L&I Reimbursement	\$0.00	\$65.17
<u>Check Amount</u>	\$0.00	\$5,379.29
<u>Total Hours Worked</u>	0.0	260.0

Sick Policy

Description	Hours
Hours used this period	0.00
Hours accrued this period	0.00
Remaining Sick Balance	

William Kuenniger Earnings Statement

Company

Lilliwaup Falls Generating Company
 4221 E Lee St
 Seattle, WA 98112
 206-224-5466

Employee

William Kuenniger
 XXX-XX-1221
 PO Box 359
 Lilliwaup, WA 98555

Pay period: Wage Correction Payroll
 Feb 28, 2023 - Feb 28, 2023 Pay Day: Feb 28, 2023
 Check: \$0.00

Employee Gross Earnings

Description	Rate	Hours	Current	Year To Date
<u>Regular Hours</u> Salaried				\$8,425.00
Totals		0.0	\$0.00	\$8,425.00

Employee Taxes Withheld

Employee Tax	Current	Year To Date
<u>Federal Income Tax</u>	\$0.00	\$555.68
<u>Social Security</u>	\$0.00	\$522.35
<u>Medicare</u>	\$0.00	\$122.16
<u>WA Workers' Comp Insurance</u>	\$0.00	\$90.28
<u>WA Family and Medical Leave Insurance (Employee)</u>	\$0.00	\$49.04

Employer Taxes

Company Tax	Current	Year To Date
<u>Social Security</u>	\$0.00	\$522.35
<u>Medicare</u>	\$0.00	\$122.16
<u>FUTA</u>	\$0.00	\$42.01
<u>WA SUI</u>	\$0.00	\$20.24
<u>WA EAF</u>	\$0.00	\$2.52
<u>WA Workers' Comp Insurance</u>	\$0.00	\$378.08

Employee Deductions

Description	Type	Current	Year To Date
None	-	\$0.00	\$0.00

Employer Contributions

Description	Type	Current	Year To Date
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Medical	Medical Insurance	\$590.11	\$2,360.44
Dental	Dental Insurance	\$34.51	\$138.04

Summary

Description	Current	Year To Date
<u>Gross Earnings</u>	\$0.00	\$8,425.00
<u>Pre-Tax Deductions/Contributions</u>	\$0.00	\$0.00
<u>Taxes</u>	\$0.00	\$1,339.51
<u>Post-Tax Deductions/Contributions</u>	\$0.00	\$0.00
<u>Net Pay</u>	\$0.00	\$7,085.49
<u>Total Reimbursements</u>	\$0.00	\$87.74
L&I Reimbursement	\$0.00	\$87.74
<u>Check Amount</u>	\$0.00	\$7,173.23
<u>Total Hours Worked</u>	0.0	346.67

Sick Policy

Description	Hours
Hours used this period	0.00
Hours accrued this period	0.00
Remaining Sick Balance	

William Kuenniger Earnings Statement

Company

Lilliwaup Falls Generating
Company
4221 E Lee St
Seattle, WA 98112
206-224-5466

Employee

William Kuenniger
XXX-XX-1221
PO Box 359
Lilliwaup, WA 98555

Pay period: Wage Correction Payroll
Mar 15, 2023 - Mar 15, 2023 Pay Day: Mar 15, 2023
Check: \$0.00

Employee Gross Earnings

Description	Rate	Hours	Current	Year To Date
<u>Regular Hours Salaried</u>				\$10,614.58
<u>Bonus</u>			\$0.00	\$4,000.00
<u>Additional Earnings</u>			\$0.00	\$72.15
Totals		0.0	\$0.00	\$14,686.73

Employee Taxes Withheld

Employee Tax	Current	Year To Date
<u>Federal Income Tax</u>	\$0.00	\$1,584.60
<u>Social Security</u>	\$0.00	\$910.58
<u>Medicare</u>	\$0.00	\$212.96
<u>WA Workers' Comp Insurance</u>	\$0.00	\$112.85
<u>WA Family and Medical Leave Insurance (Employee)</u>	\$0.00	\$85.49

Employer Taxes

Company Tax	Current	Year To Date
<u>Social Security</u>	\$0.00	\$910.58
<u>Medicare</u>	\$0.00	\$212.96
<u>FUTA</u>	\$0.00	\$42.01
<u>WA SUI</u>	\$0.00	\$35.26
<u>WA EAF</u>	\$0.00	\$4.40
<u>WA Workers' Comp Insurance</u>	\$0.00	\$472.60

Employee Deductions

Description	Type	Current	Year To Date
None	-	\$0.00	\$0.00

Employer Contributions

Description	Type	Current	Year To Date
Medical	Medical Insurance	\$590.11	\$2,950.55
Dental	Dental Insurance	\$34.51	\$172.55

Summary

Description	Current	Year To Date
<u>Gross Earnings</u>	\$0.00	\$14,686.73
<u>Pre-Tax Deductions/Contributions</u>	\$0.00	\$0.00
<u>Taxes</u>	\$0.00	\$2,906.48
<u>Post-Tax Deductions/Contributions</u>	\$0.00	\$0.00
<u>Net Pay</u>	\$0.00	\$11,780.25
<u>Total Reimbursements</u>	\$0.00	\$110.31
L&I Reimbursement	\$0.00	\$110.31
<u>Check Amount</u>	\$0.00	\$11,890.56
<u>Total Hours Worked</u>	0.0	433.33

Sick Policy

Description	Hours
Hours used this period	0.00
Hours accrued this period	0.00
Remaining Sick Balance	

William Kuenniger Earnings Statement

Company

Lilliwaup Falls Generating Company
4221 E Lee St
Seattle, WA 98112
206-224-5466

Employee

William Kuenniger
XXX-XX-1221
PO Box 359
Lilliwaup, WA 98555

Pay period: Wage Correction Payroll
Mar 31, 2023 - Mar 31, 2023 Pay Day: Mar 31, 2023
Check: \$0.00

Employee Gross Earnings

Description	Rate	Hours	Current	Year To Date
<u>Regular Hours</u> Salaried				\$12,804.16
<u>Bonus</u>			\$0.00	\$4,000.00
<u>Additional Earnings</u>			\$0.00	\$72.15
Totals		0.0	\$0.00	\$16,876.31

Employee Taxes Withheld

Employee Tax	Current	Year To Date
<u>Federal Income Tax</u>	\$0.00	\$1,733.52
<u>Social Security</u>	\$0.00	\$1,046.33
<u>Medicare</u>	\$0.00	\$244.71
<u>WA Workers' Comp Insurance</u>	\$0.00	\$135.42
<u>WA Family and Medical Leave Insurance (Employee)</u>	\$0.00	\$98.24

Employer Taxes

Company Tax	Current	Year To Date
<u>Social Security</u>	\$0.00	\$1,046.33
<u>Medicare</u>	\$0.00	\$244.71
<u>FUTA</u>	\$0.00	\$42.01
<u>WA SUI</u>	\$0.00	\$40.51
<u>WA EAF</u>	\$0.00	\$5.06
<u>WA Workers' Comp Insurance</u>	\$0.00	\$567.12

Employee Deductions

Description	Type	Current	Year To Date
None	—	\$0.00	\$0.00

Employer Contributions

Description	Type	Current	Year To Date
Medical	Medical Insurance	\$590.11	\$3,540.66
Dental	Dental Insurance	\$34.51	\$207.06

Summary

Description	Current	Year To Date
<u>Gross Earnings</u>	\$0.00	\$16,876.31

<u>Pre-Tax Deductions/Contributions</u>	\$0.00	\$0.00
<u>Taxes</u>	\$0.00	\$3,258.22
<u>Post-Tax Deductions/Contributions</u>	\$0.00	\$0.00
<u>Net Pay</u>	\$0.00	\$13,618.09
<u>Total Reimbursements</u>	\$0.00	\$132.88
L&I Reimbursement	\$0.00	\$132.88
<u>Check Amount</u>	\$0.00	\$13,750.97
<u>Total Hours Worked</u>	0.0	520.0

Sick Policy

Description	Hours
Hours used this period	0.00
Hours accrued this period	0.00
Remaining Sick Balance	

William Kuenniger Earnings Statement

Company

Lilliwaup Falls Generating
Company
4221 E Lee St
Seattle, WA 98112
206-224-5466

Employee

William Kuenniger
XXX-XX-1221
PO Box 359
Lilliwaup, WA 98555

Pay period: Wage Correction Payroll
Apr 14, 2023 - Apr 14, 2023 Pay Day: Apr 14, 2023
Check: \$0.00

Employee Gross Earnings

Description	Rate	Hours	Current	Year To Date
<u>Regular Hours</u> Salaried				\$14,993.74
<u>Bonus</u>			\$0.00	\$4,000.00
<u>Additional Earnings</u>			\$0.00	\$72.15
Totals		0.0	\$0.00	\$19,065.89

Employee Taxes Withheld

Employee Tax	Current	Year To Date
<u>Federal Income Tax</u>	\$0.00	\$1,882.44
<u>Social Security</u>	\$0.00	\$1,182.09

Employer Taxes

Company Tax	Current	Year To Date
<u>Social Security</u>	\$0.00	\$1,182.09
<u>Medicare</u>	\$0.00	\$276.46

<u>Medicare</u>	\$0.00	\$276.46	<u>FUTA</u>	\$0.00	\$42.01
<u>WA Workers' Comp Insurance</u>	\$0.00	\$157.99	<u>WA SUI</u>	\$0.00	\$45.76
<u>WA Family and Medical Leave Insurance (Employee)</u>	\$0.00	\$110.99	<u>WA EAF</u>	\$0.00	\$5.72
			<u>WA Workers' Comp Insurance</u>	\$0.00	\$661.64

Employee Deductions

Description	Type	Current	Year To Date
None	-	\$0.00	\$0.00

Employer Contributions

Description	Type	Current	Year To Date
Medical	Medical Insurance	\$590.11	\$4,130.77
Dental	Dental Insurance	\$34.51	\$241.57

Summary

Description	Current	Year To Date
<u>Gross Earnings</u>	\$0.00	\$19,065.89
<u>Pre-Tax Deductions/Contributions</u>	\$0.00	\$0.00
<u>Taxes</u>	\$0.00	\$3,609.97
<u>Post-Tax Deductions/Contributions</u>	\$0.00	\$0.00
<u>Net Pay</u>	\$0.00	\$15,455.92
<u>Total Reimbursements</u>	\$0.00	\$155.45
L&I Reimbursement	\$0.00	\$155.45
<u>Check Amount</u>	\$0.00	\$15,611.37
<u>Total Hours Worked</u>	0.0	606.67

Sick Policy

Description	Hours
Hours used this period	0.00
Hours accrued this period	0.00
Remaining Sick Balance	

William Kuenniger Earnings Statement

Company

Lilliwaup Falls Generating Company
4221 E Lee St
Seattle, WA 98112

Employee

William Kuenniger
XXX-XX-1221
PO Box 359
Lilliwaup, WA 98555

Pay period: Wage Correction Payroll
 Apr 28, 2023 - Apr 28, 2023 Pay Day: Apr 28, 2023
 Check: \$0.00

206-224-5466

Employee Gross Earnings

Description	Rate	Hours	Current	Year To Date
<u>Regular Hours</u> Salaried				\$17,183.32
<u>Bonus</u>			\$0.00	\$4,000.00
<u>Additional Earnings</u>			\$0.00	\$72.15
Totals		0.0	\$0.00	\$21,255.47

Employee Taxes Withheld

Employee Tax	Current	Year To Date
<u>Federal Income Tax</u>	\$0.00	\$2,031.36
<u>Social Security</u>	\$0.00	\$1,317.84
<u>Medicare</u>	\$0.00	\$308.20
<u>WA Workers' Comp Insurance</u>	\$0.00	\$180.56
<u>WA Family and Medical Leave Insurance (Employee)</u>	\$0.00	\$123.74

Employer Taxes

Company Tax	Current	Year To Date
<u>Social Security</u>	\$0.00	\$1,317.84
<u>Medicare</u>	\$0.00	\$308.20
<u>FUTA</u>	\$0.00	\$42.01
<u>WA SUI</u>	\$0.00	\$51.01
<u>WA EAF</u>	\$0.00	\$6.38
<u>WA Workers' Comp Insurance</u>	\$0.00	\$756.16

Employee Deductions

Description	Type	Current	Year To Date
None	-	\$0.00	\$0.00

Employer Contributions

Description	Type	Current	Year To Date
Medical	Medical Insurance	\$590.11	\$4,720.88
Dental	Dental Insurance	\$34.51	\$276.08

Summary

Description	Current	Year To Date
<u>Gross Earnings</u>	\$0.00	\$21,255.47
<u>Pre-Tax Deductions/Contributions</u>	\$0.00	\$0.00
<u>Taxes</u>	\$0.00	\$3,961.70
<u>Post-Tax Deductions/Contributions</u>	\$0.00	\$0.00
<u>Net Pay</u>	\$0.00	\$17,293.77

<u>Total Reimbursements</u>	\$0.00	\$178.02
L&I Reimbursement	\$0.00	\$178.02
<u>Check Amount</u>	\$0.00	\$17,471.79
<u>Total Hours Worked</u>	0.0	693.33

Sick Policy

Description	Hours
Hours used this period	0.00
Hours accrued this period	0.00
Remaining Sick Balance	

William Kuenniger Earnings Statement

Company

Lilliwaup Falls Generating
Company
4221 E Lee St
Seattle, WA 98112
206-224-5466

Employee

William Kuenniger
XXX-XX-1221
PO Box 359
Lilliwaup, WA 98555

Pay period: Wage Correction Payroll
May 15, 2023 - May 15, 2023 Pay Day: May 15, 2023
Check: \$0.00

Employee Gross Earnings

Description	Rate	Hours	Current	Year To Date
<u>Regular Hours</u> Salaried				\$19,372.90
<u>Bonus</u>			\$0.00	\$4,000.00
<u>Additional Earnings</u>			\$0.00	\$72.15
Totals		0.0	\$0.00	\$23,445.05

Employee Taxes Withheld

Employee Tax	Current	Year To Date
<u>Federal Income Tax</u>	\$0.00	\$2,180.28
<u>Social Security</u>	\$0.00	\$1,453.59
<u>Medicare</u>	\$0.00	\$339.95
<u>WA Workers' Comp Insurance</u>	\$0.00	\$203.13
<u>WA Family and Medical Leave Insurance (Employee)</u>	\$0.00	\$136.49

Employer Taxes

Company Tax	Current	Year To Date
<u>Social Security</u>	\$0.00	\$1,453.59
<u>Medicare</u>	\$0.00	\$339.95
<u>FUTA</u>	\$0.00	\$42.01
<u>WA SUI</u>	\$0.00	\$56.26
<u>WA EAF</u>	\$0.00	\$7.04
<u>WA Workers' Comp Insurance</u>	\$0.00	\$850.68

Employee Deductions

Description	Type	Current	Year To Date
None	-	\$0.00	\$0.00

Employer Contributions

Description	Type	Current	Year To Date
Medical	Medical Insurance	\$590.11	\$5,310.99
Dental	Dental Insurance	\$34.51	\$310.59

Summary

Description	Current	Year To Date
<u>Gross Earnings</u>	\$0.00	\$23,445.05
<u>Pre-Tax Deductions/Contributions</u>	\$0.00	\$0.00
<u>Taxes</u>	\$0.00	\$4,313.44
<u>Post-Tax Deductions/Contributions</u>	\$0.00	\$0.00
<u>Net Pay</u>	\$0.00	\$19,131.61
<u>Total Reimbursements</u>	\$0.00	\$200.59
L&I Reimbursement	\$0.00	\$200.59
<u>Check Amount</u>	\$0.00	\$19,332.20
<u>Total Hours Worked</u>	0.0	780.0

Sick Policy

Description	Hours
Hours used this period	0.00
Hours accrued this period	0.00
Remaining Sick Balance	

William Kuenniger Earnings Statement

Company

Lilliwaup Falls Generating
Company
4221 E Lee St
Seattle, WA 98112
206-224-5466

Employee

William Kuenniger
XXX-XX-1221
PO Box 359
Lilliwaup, WA 98555

Pay period: Wage Correction Payroll
May 31, 2023 - May 31, 2023 Pay Day: May 31, 2023
Check: \$0.00

Employee Gross Earnings

Description	Rate	Hours	Current	Year To Date
<u>Regular Hours</u> Salaried				\$21,562.48
<u>Bonus</u>			\$0.00	\$4,000.00
<u>Additional Earnings</u>			\$0.00	\$72.15
Totals		0.0	\$0.00	\$25,634.63

Employee Taxes Withheld

Employee Tax	Current	Year To Date
<u>Federal Income Tax</u>	\$0.00	\$2,329.20
<u>Social Security</u>	\$0.00	\$1,589.35
<u>Medicare</u>	\$0.00	\$371.70
<u>WA Workers' Comp Insurance</u>	\$0.00	\$225.70
<u>WA Family and Medical Leave Insurance (Employee)</u>	\$0.00	\$149.24

Employer Taxes

Company Tax	Current	Year To Date
<u>Social Security</u>	\$0.00	\$1,589.35
<u>Medicare</u>	\$0.00	\$371.70
<u>FUTA</u>	\$0.00	\$42.01
<u>WA SUI</u>	\$0.00	\$61.51
<u>WA EAF</u>	\$0.00	\$7.70
<u>WA Workers' Comp Insurance</u>	\$0.00	\$945.20

Employee Deductions

Description	Type	Current	Year To Date
None	-	\$0.00	\$0.00

Employer Contributions

Description	Type	Current	Year To Date
Medical	Medical Insurance	\$590.11	\$5,901.10
Dental	Dental Insurance	\$34.51	\$345.10

Summary

Description	Current	Year To Date
<u>Gross Earnings</u>	\$0.00	\$25,634.63
<u>Pre-Tax Deductions/Contributions</u>	\$0.00	\$0.00
<u>Taxes</u>	\$0.00	\$4,665.19
<u>Post-Tax Deductions/Contributions</u>	\$0.00	\$0.00
<u>Net Pay</u>	\$0.00	\$20,969.44
<u>Total Reimbursements</u>	\$0.00	\$223.16
L&I Reimbursement	\$0.00	\$223.16
<u>Check Amount</u>	\$0.00	\$21,192.60
<u>Total Hours Worked</u>	0.0	866.67

Sick Policy

Description	Hours
Hours used this period	0.00
Hours accrued this period	0.00
Remaining Sick Balance	

William Kuenniger Earnings Statement

Company

Lilliwaup Falls Generating
Company
4221 E Lee St
Seattle, WA 98112
206-224-5466

Employee

William Kuenniger
XXX-XX-1221
PO Box 359
Lilliwaup, WA 98555

Pay period: Wage Correction Payroll
Jun 15, 2023 - Jun 15, 2023 Pay Day: Jun 15, 2023
Check: \$0.00

Employee Gross Earnings

Description	Rate	Hours	Current	Year To Date
<u>Regular Hours</u> Salaried				\$23,752.06
<u>Bonus</u>			\$0.00	\$4,000.00
<u>Additional Earnings</u>			\$0.00	\$72.15
Totals		0.0	\$0.00	\$27,824.21

Employee Taxes Withheld

Employee Tax	Current	Year To Date
<u>Federal Income Tax</u>	\$0.00	\$2,478.12
<u>Social Security</u>	\$0.00	\$1,725.10
<u>Medicare</u>	\$0.00	\$403.45
<u>WA Workers' Comp Insurance</u>	\$0.00	\$248.27
<u>WA Family and Medical Leave Insurance (Employee)</u>	\$0.00	\$161.99

Employer Taxes

Company Tax	Current	Year To Date
<u>Social Security</u>	\$0.00	\$1,725.10
<u>Medicare</u>	\$0.00	\$403.45
<u>FUTA</u>	\$0.00	\$42.01
<u>WA SUI</u>	\$0.00	\$66.76
<u>WA EAF</u>	\$0.00	\$8.36
<u>WA Workers' Comp Insurance</u>	\$0.00	\$1,039.72

Employee Deductions

Description	Type	Current	Year To Date
None	-	\$0.00	\$0.00

Employer Contributions

Description	Type	Current	Year To Date
Medical	Medical Insurance	\$590.11	\$6,491.21
Dental	Dental Insurance	\$34.51	\$379.61

Summary

Description	Current	Year To Date
<u>Gross Earnings</u>	\$0.00	\$27,824.21
<u>Pre-Tax Deductions/Contributions</u>	\$0.00	\$0.00
<u>Taxes</u>	\$0.00	\$5,016.93
<u>Post-Tax Deductions/Contributions</u>	\$0.00	\$0.00
<u>Net Pay</u>	\$0.00	\$22,807.28
<u>Total Reimbursements</u>	\$0.00	\$245.73
L&I Reimbursement	\$0.00	\$245.73
<u>Check Amount</u>	\$0.00	\$23,053.01
<u>Total Hours Worked</u>	0.0	953.33

Sick Policy

Description	Hours
Hours used this period	0.00
Hours accrued this period	0.00
Remaining Sick Balance	

William Kuenniger Earnings Statement

Company

Lilliwaup Falls Generating
Company
4221 E Lee St
Seattle, WA 98112
206-224-5466

Employee

William Kuenniger
XXX-XX-1221
PO Box 359
Lilliwaup, WA 98555

Pay period: Wage Correction Payroll
Jun 30, 2023 - Jun 30, 2023 Pay Day: Jun 30, 2023
Check: \$0.00

Employee Gross Earnings

Description	Rate	Hours	Current	Year To Date
<u>Regular Hours</u> Salaried				\$26,216.64
<u>Bonus</u>			\$0.00	\$4,000.00
<u>Additional Earnings</u>			\$0.00	\$72.15

Totals

0.0

\$0.00

\$30,288.79

Employee Taxes Withheld

Employee Tax	Current	Year To Date
<u>Federal Income Tax</u>	\$0.00	\$2,660.04
<u>Social Security</u>	\$0.00	\$1,877.90
<u>Medicare</u>	\$0.00	\$439.19
<u>WA Workers' Comp Insurance</u>	\$0.00	\$270.84
<u>WA Family and Medical Leave Insurance (Employee)</u>	\$0.00	\$176.34

Employer Taxes

Company Tax	Current	Year To Date
<u>Social Security</u>	\$0.00	\$1,877.90
<u>Medicare</u>	\$0.00	\$439.19
<u>FUTA</u>	\$0.00	\$42.01
<u>WA SUI</u>	\$0.00	\$72.67
<u>WA EAF</u>	\$0.00	\$9.10
<u>WA Workers' Comp Insurance</u>	\$0.00	\$1,134.24

Employee Deductions

Description	Type	Current	Year To Date
None	-	\$0.00	\$0.00

Employer Contributions

Description	Type	Current	Year To Date
Medical	Medical Insurance	\$590.11	\$7,081.32
Dental	Dental Insurance	\$34.51	\$414.12

Summary

Description	Current	Year To Date
<u>Gross Earnings</u>	\$0.00	\$30,288.79
<u>Pre-Tax Deductions/Contributions</u>	\$0.00	\$0.00
<u>Taxes</u>	\$0.00	\$5,424.31
<u>Post-Tax Deductions/Contributions</u>	\$0.00	\$0.00
<u>Net Pay</u>	\$0.00	\$24,864.48
<u>Total Reimbursements</u>	\$0.00	\$268.30
L&I Reimbursement	\$0.00	\$268.30
<u>Check Amount</u>	\$0.00	\$25,132.78
<u>Total Hours Worked</u>	0.0	1040.0

Sick Policy

Description	Hours
Hours used this period	0.00
Hours accrued this period	0.00
Remaining Sick Balance	

William Kuenniger Earnings Statement

Company

Lilliwaup Falls Generating Company
4221 E Lee St
Seattle, WA 98112
206-224-5466

Employee

William Kuenniger
XXX-XX-1221
PO Box 359
Lilliwaup, WA 98555

Pay period: Wage Correction Payroll
Jul 14, 2023 - Jul 14, 2023 Pay Day: Jul 14, 2023
Check: \$0.00

Employee Gross Earnings

Description	Rate	Hours	Current	Year To Date
<u>Regular Hours</u> Salaried				\$28,681.22
<u>Bonus</u>			\$0.00	\$4,000.00
<u>Additional Earnings</u>			\$0.00	\$72.15
Totals		0.0	\$0.00	\$32,753.37

Employee Taxes Withheld

Employee Tax	Current	Year To Date
<u>Federal Income Tax</u>	\$0.00	\$2,841.96
<u>Social Security</u>	\$0.00	\$2,030.71
<u>Medicare</u>	\$0.00	\$474.92
<u>WA Workers' Comp Insurance</u>	\$0.00	\$293.41
<u>WA Family and Medical Leave Insurance (Employee)</u>	\$0.00	\$190.69
<u>WA CARES fund</u>	\$0.00	\$14.29

Employer Taxes

Company Tax	Current	Year To Date
<u>Social Security</u>	\$0.00	\$2,030.71
<u>Medicare</u>	\$0.00	\$474.92
<u>FUTA</u>	\$0.00	\$42.01
<u>WA SUI</u>	\$0.00	\$78.58
<u>WA EAF</u>	\$0.00	\$9.84
<u>WA Workers' Comp Insurance</u>	\$0.00	\$1,228.76

Employee Deductions

Description	Type	Current	Year To Date
None	-	\$0.00	\$0.00

Employer Contributions

Description	Type	Current	Year To Date
Medical	Medical Insurance	\$590.11	\$7,671.43
Dental	Dental Insurance	\$34.51	\$448.63

Summary

Description	Current	Year To Date
Gross Earnings	\$0.00	\$32,753.37
Pre-Tax Deductions/Contributions	\$0.00	\$0.00
Taxes	\$0.00	\$5,845.98
Post-Tax Deductions/Contributions	\$0.00	\$0.00
Net Pay	\$0.00	\$26,907.39
Total Reimbursements	\$0.00	\$290.87
L&I Reimbursement	\$0.00	\$290.87
Check Amount	\$0.00	\$27,198.26
Total Hours Worked	0.0	1126.67

Sick Policy

Description	Hours
Hours used this period	0.00
Hours accrued this period	0.00
Remaining Sick Balance	

William Kuenniger Earnings Statement

Company

Lilliwaup Falls Generating Company
 4221 E Lee St
 Seattle, WA 98112
 206-224-5466

Employee

William Kuenniger
 XXX-XX-1221
 PO Box 359
 Lilliwaup, WA 98555

Pay period: Wage Correction Payroll
 Jul 31, 2023 - Jul 31, 2023 Pay Day: Jul 31, 2023
 Check: \$0.00

Employee Gross Earnings

Description	Rate	Hours	Current	Year To Date
Regular Hours Salaried				\$31,145.80
Bonus			\$0.00	\$4,000.00
Additional Earnings			\$0.00	\$72.15
Totals		0.0	\$0.00	\$35,217.95

Employee Taxes Withheld

Employee Tax	Current	Year To Date

Employer Taxes

Company Tax	Current	Year To Date

<u>Federal Income Tax</u>	\$0.00	\$3,023.88	<u>Social Security</u>	\$0.00	\$2,183.51
<u>Social Security</u>	\$0.00	\$2,183.51	<u>Medicare</u>	\$0.00	\$510.66
<u>Medicare</u>	\$0.00	\$510.66	<u>FUTA</u>	\$0.00	\$42.01
<u>WA Workers' Comp Insurance</u>	\$0.00	\$315.98	<u>WA SUI</u>	\$0.00	\$84.49
<u>WA Family and Medical Leave Insurance (Employee)</u>	\$0.00	\$205.04	<u>WA EAF</u>	\$0.00	\$10.58
<u>WA CARES fund</u>	\$0.00	\$28.58	<u>WA Workers' Comp Insurance</u>	\$0.00	\$1,323.28

Employee Deductions

Description	Type	Current	Year To Date
None	—	\$0.00	\$0.00

Employer Contributions

Description	Type	Current	Year To Date
Medical	Medical Insurance	\$590.11	\$8,261.54
Dental	Dental Insurance	\$34.51	\$483.14

Summary

Description	Current	Year To Date
<u>Gross Earnings</u>	\$0.00	\$35,217.95
<u>Pre-Tax Deductions/Contributions</u>	\$0.00	\$0.00
<u>Taxes</u>	\$0.00	\$6,267.65
<u>Post-Tax Deductions/Contributions</u>	\$0.00	\$0.00
<u>Net Pay</u>	\$0.00	\$28,950.30
<u>Total Reimbursements</u>	\$0.00	\$313.44
L&I Reimbursement	\$0.00	\$313.44
<u>Check Amount</u>	\$0.00	\$29,263.74
<u>Total Hours Worked</u>	0.0	1213.33

Sick Policy

Description	Hours
Hours used this period	0.00
Hours accrued this period	0.00
Remaining Sick Balance	

William Kuenniger Earnings Statement

Company
 Lilliwaup Falls Generating
 Company
 4221 E Lee St
 Seattle, WA 98112
 206-224-5466

Employee
 William Kuenniger
 XXX-XX-1221
 PO Box 359
 Lilliwaup, WA 98555

Pay period: Wage Correction Payroll
 Aug 15, 2023 - Aug 15, 2023 Pay Day: Aug 15, 2023
 Check: \$0.00

Employee Gross Earnings

Description	Rate	Hours	Current	Year To Date
<u>Regular Hours</u> Salaried				\$33,610.38
<u>Bonus</u>			\$0.00	\$4,000.00
<u>Additional Earnings</u>			\$0.00	\$72.15
Totals		0.0	\$0.00	\$37,682.53

Employee Taxes Withheld

Employee Tax	Current	Year To Date
<u>Federal Income Tax</u>	\$0.00	\$3,205.80
<u>Social Security</u>	\$0.00	\$2,336.32
<u>Medicare</u>	\$0.00	\$546.40
<u>WA Workers' Comp Insurance</u>	\$0.00	\$338.55
<u>WA Family and Medical Leave Insurance (Employee)</u>	\$0.00	\$219.39
<u>WA CARES fund</u>	\$0.00	\$42.87

Employer Taxes

Company Tax	Current	Year To Date
<u>Social Security</u>	\$0.00	\$2,336.32
<u>Medicare</u>	\$0.00	\$546.40
<u>FUTA</u>	\$0.00	\$42.01
<u>WA SUI</u>	\$0.00	\$90.40
<u>WA EAF</u>	\$0.00	\$11.32
<u>WA Workers' Comp Insurance</u>	\$0.00	\$1,417.80

Employee Deductions

Description	Type	Current	Year To Date
None	-	\$0.00	\$0.00

Employer Contributions

Description	Type	Current	Year To Date
Medical	Medical Insurance	\$590.11	\$8,851.65
Dental	Dental Insurance	\$34.51	\$517.65

Summary

Description	Current	Year To Date
<u>Gross Earnings</u>	\$0.00	\$37,682.53
<u>Pre-Tax Deductions/Contributions</u>	\$0.00	\$0.00
<u>Taxes</u>	\$0.00	\$6,689.33
<u>Post-Tax Deductions/Contributions</u>	\$0.00	\$0.00
<u>Net Pay</u>	\$0.00	\$30,993.20
<u>Total Reimbursements</u>	\$0.00	\$336.01
L&I Reimbursement	\$0.00	\$336.01
<u>Check Amount</u>	\$0.00	\$31,329.21
<u>Total Hours Worked</u>	0.0	1300.0

Sick Policy

Description	Hours
Hours used this period	0.00
Hours accrued this period	0.00
Remaining Sick Balance	

William Kuenniger Earnings Statement

Company

Lilliwaup Falls Generating Company
 4221 E Lee St
 Seattle, WA 98112
 206-224-5466

Employee

William Kuenniger
 XXX-XX-1221
 PO Box 359
 Lilliwaup, WA 98555

Pay period: Wage Correction Payroll
 Aug 31, 2023 - Aug 31, 2023 Pay Day: Aug 31, 2023
 Check: \$0.00

Employee Gross Earnings

Description	Rate	Hours	Current	Year To Date
<u>Regular Hours</u> Salaried				\$36,074.96
<u>Bonus</u>			\$0.00	\$4,000.00
<u>Additional Earnings</u>			\$0.00	\$72.15
Totals		0.0	\$0.00	\$40,147.11

Employee Taxes Withheld

Employee Tax	Current	Year To Date
<u>Federal Income Tax</u>	\$0.00	\$3,387.72

Employer Taxes

Company Tax	Current	Year To Date
<u>Social Security</u>	\$0.00	\$2,489.12

<u>Social Security</u>	\$0.00	\$2,489.12	<u>Medicare</u>	\$0.00	\$582.13
<u>Medicare</u>	\$0.00	\$582.13	<u>FUTA</u>	\$0.00	\$42.01
<u>WA Workers' Comp Insurance</u>	\$0.00	\$361.12	<u>WA SUI</u>	\$0.00	\$96.31
<u>WA Family and Medical Leave Insurance (Employee)</u>	\$0.00	\$233.74	<u>WA EAF</u>	\$0.00	\$12.06
<u>WA CARES fund</u>	\$0.00	\$57.16	<u>WA Workers' Comp Insurance</u>	\$0.00	\$1,512.32

Employee Deductions

Description	Type	Current	Year To Date
None	-	\$0.00	\$0.00

Employer Contributions

Description	Type	Current	Year To Date
Medical	Medical Insurance	\$590.11	\$9,441.76
Dental	Dental Insurance	\$34.51	\$552.16

Summary

Description	Current	Year To Date
<u>Gross Earnings</u>	\$0.00	\$40,147.11
<u>Pre-Tax Deductions/Contributions</u>	\$0.00	\$0.00
<u>Taxes</u>	\$0.00	\$7,110.99
<u>Post-Tax Deductions/Contributions</u>	\$0.00	\$0.00
<u>Net Pay</u>	\$0.00	\$33,036.12
<u>Total Reimbursements</u>	\$0.00	\$358.58
L&I Reimbursement	\$0.00	\$358.58
<u>Check Amount</u>	\$0.00	\$33,394.70
<u>Total Hours Worked</u>	0.0	1386.67

Sick Policy

Description	Hours
Hours used this period	0.00
Hours accrued this period	0.00
Remaining Sick Balance	

William Kuenniger Earnings

Company

Lilliwaup Falls Generating

Employee

William Kuenniger

Statement

Company
4221 E Lee St
Seattle, WA 98112
206-224-5466

XXX-XX-1221
PO Box 359
Lilliwaup, WA 98555

Pay period: Wage Correction Payroll
Sep 15, 2023 - Sep 15, 2023 Pay Day: Sep 15, 2023
Check: \$0.00

Employee Gross Earnings

Description	Rate	Hours	Current	Year To Date
<u>Regular Hours</u> Salaried				\$38,539.54
<u>Bonus</u>			\$0.00	\$4,000.00
<u>Additional Earnings</u>			\$0.00	\$72.15
Totals		0.0	\$0.00	\$42,611.69

Employee Taxes Withheld

Employee Tax	Current	Year To Date
<u>Federal Income Tax</u>	\$0.00	\$3,569.64
<u>Social Security</u>	\$0.00	\$2,641.92
<u>Medicare</u>	\$0.00	\$617.87
<u>WA Workers' Comp Insurance</u>	\$0.00	\$383.69
<u>WA Family and Medical Leave Insurance (Employee)</u>	\$0.00	\$248.09
<u>WA CARES fund</u>	\$0.00	\$71.45

Employer Taxes

Company Tax	Current	Year To Date
<u>Social Security</u>	\$0.00	\$2,641.92
<u>Medicare</u>	\$0.00	\$617.87
<u>FUTA</u>	\$0.00	\$42.01
<u>WA SUI</u>	\$0.00	\$102.22
<u>WA EAF</u>	\$0.00	\$12.80
<u>WA Workers' Comp Insurance</u>	\$0.00	\$1,606.84

Employee Deductions

Description	Type	Current	Year To Date
None	-	\$0.00	\$0.00

Employer Contributions

Description	Type	Current	Year To Date
Medical	Medical Insurance	\$590.11	\$10,031.87
Dental	Dental Insurance	\$34.51	\$586.67

Summary

Description	Current	Year To Date
<u>Gross Earnings</u>	\$0.00	\$42,611.69

<u>Pre-Tax Deductions/Contributions</u>	\$0.00	\$0.00
<u>Taxes</u>	\$0.00	\$7,532.66
<u>Post-Tax Deductions/Contributions</u>	\$0.00	\$0.00
<u>Net Pay</u>	\$0.00	\$35,079.03
<u>Total Reimbursements</u>	\$0.00	\$381.15
L&I Reimbursement	\$0.00	\$381.15
<u>Check Amount</u>	\$0.00	\$35,460.18
<u>Total Hours Worked</u>	0.0	1473.33

Sick Policy

Description	Hours
Hours used this period	0.00
Hours accrued this period	0.00
Remaining Sick Balance	

William Kuenniger Earnings Statement

Company

Lilliwaup Falls Generating Company
 4221 E Lee St
 Seattle, WA 98112
 206-224-5466

Employee

William Kuenniger
 XXX-XX-1221
 PO Box 359
 Lilliwaup, WA 98555

Pay period: Wage Correction Payroll
 Sep 29, 2023 - Sep 29, 2023 Pay Day: Sep 29, 2023
 Check: \$0.00

Employee Gross Earnings

Description	Rate	Hours	Current	Year To Date
<u>Regular Hours</u> Salaried				\$41,004.12
<u>Bonus</u>			\$0.00	\$4,000.00
<u>Additional Earnings</u>			\$0.00	\$72.15
Totals		0.0	\$0.00	\$45,076.27

Employee Taxes Withheld

Employee Tax	Current	Year To Date
<u>Federal Income Tax</u>	\$0.00	\$3,751.56
<u>Social Security</u>	\$0.00	\$2,794.73
<u>Medicare</u>	\$0.00	\$653.61

Employer Taxes

Company Tax	Current	Year To Date
<u>Social Security</u>	\$0.00	\$2,794.73
<u>Medicare</u>	\$0.00	\$653.61
<u>FUTA</u>	\$0.00	\$42.01

<u>WA Workers' Comp Insurance</u>	\$0.00	\$406.26	<u>WA SUI</u>	\$0.00	\$108.13
			<u>WA EAF</u>	\$0.00	\$13.54
<u>WA Family and Medical Leave Insurance (Employee)</u>	\$0.00	\$262.44	<u>WA Workers' Comp Insurance</u>	\$0.00	\$1,701.36
<u>WA CARES fund</u>	\$0.00	\$85.74			

Employee Deductions

Description	Type	Current	Year To Date
None	—	\$0.00	\$0.00

Employer Contributions

Description	Type	Current	Year To Date
Medical	Medical Insurance	\$590.11	\$10,621.98
Dental	Dental Insurance	\$34.51	\$621.18

Summary

Description	Current	Year To Date
<u>Gross Earnings</u>	\$0.00	\$45,076.27
<u>Pre-Tax Deductions/Contributions</u>	\$0.00	\$0.00
<u>Taxes</u>	\$0.00	\$7,954.34
<u>Post-Tax Deductions/Contributions</u>	\$0.00	\$0.00
<u>Net Pay</u>	\$0.00	\$37,121.93
<u>Total Reimbursements</u>	\$0.00	\$403.72
L&I Reimbursement	\$0.00	\$403.72
<u>Check Amount</u>	\$0.00	\$37,525.65
<u>Total Hours Worked</u>	0.0	1560.0

Sick Policy

Description	Hours
Hours used this period	0.00
Hours accrued this period	0.00
Remaining Sick Balance	

William Kuenniger Earnings Statement

Company

Lilliwaup Falls Generating Company
 4221 E Lee St
 Seattle, WA 98112

Employee

William Kuenniger
 XXX-XX-1221
 PO Box 359
 Lilliwaup, WA 98555

Pay period: Wage Correction Payroll
 Oct 13, 2023 - Oct 13, 2023 Pay Day: Oct 13, 2023
 Check: \$0.00

206-224-5466

Employee Gross Earnings

Description	Rate	Hours	Current	Year To Date
<u>Regular Hours</u> Salaried				\$43,468.70
<u>Bonus</u>			\$0.00	\$4,000.00
<u>Additional Earnings</u>			\$0.00	\$72.15
Totals		0.0	\$0.00	\$47,540.85

Employee Taxes Withheld

Employee Tax	Current	Year To Date
<u>Federal Income Tax</u>	\$0.00	\$3,933.48
<u>Social Security</u>	\$0.00	\$2,947.53
<u>Medicare</u>	\$0.00	\$689.34
<u>WA Workers' Comp Insurance</u>	\$0.00	\$428.83
<u>WA Family and Medical Leave Insurance (Employee)</u>	\$0.00	\$276.79
<u>WA CARES fund</u>	\$0.00	\$100.03

Employer Taxes

Company Tax	Current	Year To Date
<u>Social Security</u>	\$0.00	\$2,947.53
<u>Medicare</u>	\$0.00	\$689.34
<u>FUTA</u>	\$0.00	\$42.01
<u>WA SUI</u>	\$0.00	\$114.04
<u>WA EAF</u>	\$0.00	\$14.28
<u>WA Workers' Comp Insurance</u>	\$0.00	\$1,795.88

Employee Deductions

Description	Type	Current	Year To Date
None	-	\$0.00	\$0.00

Employer Contributions

Description	Type	Current	Year To Date
Medical	Medical Insurance	\$590.11	\$11,212.09
Dental	Dental Insurance	\$34.51	\$655.69

Summary

Description	Current	Year To Date
<u>Gross Earnings</u>	\$0.00	\$47,540.85
<u>Pre-Tax Deductions/Contributions</u>	\$0.00	\$0.00
<u>Taxes</u>	\$0.00	\$8,376.00
<u>Post-Tax Deductions/Contributions</u>	\$0.00	\$0.00

<u>Net Pay</u>	\$0.00	\$39,164.85
<u>Total Reimbursements</u>	\$0.00	\$426.29
L&I Reimbursement	\$0.00	\$426.29
<u>Check Amount</u>	\$0.00	\$39,591.14
<u>Total Hours Worked</u>	0.0	1646.67

Sick Policy

Description	Hours
Hours used this period	0.00
Hours accrued this period	0.00
Remaining Sick Balance	

William Kuenniger Earnings Statement

Company

Lilliwaup Falls Generating Company
 4221 E Lee St
 Seattle, WA 98112
 206-224-5466

Employee

William Kuenniger
 XXX-XX-1221
 PO Box 359
 Lilliwaup, WA 98555

Pay period: Wage Correction Payroll
 Oct 31, 2023 - Oct 31, 2023 Pay Day: Oct 31, 2023
 Check: \$0.00

Employee Gross Earnings

Description	Rate	Hours	Current	Year To Date
<u>Regular Hours</u> Salaried				\$45,933.28
<u>Bonus</u>			\$0.00	\$4,000.00
<u>Additional Earnings</u>			\$0.00	\$72.15
Totals		0.0	\$0.00	\$50,005.43

Employee Taxes Withheld

Employee Tax	Current	Year To Date
<u>Federal Income Tax</u>	\$0.00	\$4,115.40
<u>Social Security</u>	\$0.00	\$3,100.34
<u>Medicare</u>	\$0.00	\$725.08
<u>WA Workers' Comp Insurance</u>	\$0.00	\$451.40

Employer Taxes

Company Tax	Current	Year To Date
<u>Social Security</u>	\$0.00	\$3,100.34
<u>Medicare</u>	\$0.00	\$725.08
<u>FUTA</u>	\$0.00	\$42.01
<u>WA SUI</u>	\$0.00	\$119.95
<u>WA EAF</u>	\$0.00	\$15.02
<u>WA Workers' Comp Insurance</u>	\$0.00	\$1,890.40

<u>WA Family and Medical Leave Insurance (Employee)</u>	\$0.00	\$291.14
<u>WA CARES fund</u>	\$0.00	\$114.32

Employee Deductions

Description	Type	Current	Year To Date
None	–	\$0.00	\$0.00

Employer Contributions

Description	Type	Current	Year To Date
Medical	Medical Insurance	\$590.11	\$11,802.20
Dental	Dental Insurance	\$34.51	\$690.20

Summary

Description	Current	Year To Date
<u>Gross Earnings</u>	\$0.00	\$50,005.43
<u>Pre-Tax Deductions/Contributions</u>	\$0.00	\$0.00
<u>Taxes</u>	\$0.00	\$8,797.68
<u>Post-Tax Deductions/Contributions</u>	\$0.00	\$0.00
<u>Net Pay</u>	\$0.00	\$41,207.75
<u>Total Reimbursements</u>	\$0.00	\$448.86
L&I Reimbursement	\$0.00	\$448.86
<u>Check Amount</u>	\$0.00	\$41,656.61
<u>Total Hours Worked</u>	0.0	1733.33

Sick Policy

Description	Hours
Hours used this period	0.00
Hours accrued this period	0.00
Remaining Sick Balance	

William Kuenniger Earnings Statement

Company

Lilliwaup Falls Generating Company
 4221 E Lee St
 Seattle, WA 98112
 206-224-5466

Employee

William Kuenniger
 XXX-XX-1221
 PO Box 359
 Lilliwaup, WA 98555

Pay period: Wage Correction Payroll

Nov 15, 2023 - Nov 15, 2023 Pay Day: Nov 15, 2023

Check: \$0.00

Employee Gross Earnings

Description	Rate	Hours	Current	Year To Date
<u>Regular Hours Salaried</u>				\$48,397.86
<u>Bonus</u>			\$0.00	\$4,000.00
<u>Additional Earnings</u>			\$0.00	\$72.15
Totals		0.0	\$0.00	\$52,470.01

Employee Taxes Withheld

Employee Tax	Current	Year To Date
<u>Federal Income Tax</u>	\$0.00	\$4,297.32
<u>Social Security</u>	\$0.00	\$3,253.14
<u>Medicare</u>	\$0.00	\$760.82
<u>WA Workers' Comp Insurance</u>	\$0.00	\$473.97
<u>WA Family and Medical Leave Insurance (Employee)</u>	\$0.00	\$305.49
<u>WA CARES fund</u>	\$0.00	\$128.61

Employer Taxes

Company Tax	Current	Year To Date
<u>Social Security</u>	\$0.00	\$3,253.14
<u>Medicare</u>	\$0.00	\$760.82
<u>FUTA</u>	\$0.00	\$42.01
<u>WA SUI</u>	\$0.00	\$125.86
<u>WA EAF</u>	\$0.00	\$15.76
<u>WA Workers' Comp Insurance</u>	\$0.00	\$1,984.92

Employee Deductions

Description	Type	Current	Year To Date
None	-	\$0.00	\$0.00

Employer Contributions

Description	Type	Current	Year To Date
Medical	Medical Insurance	\$590.11	\$12,392.31
Dental	Dental Insurance	\$34.51	\$724.71

Summary

Description	Current	Year To Date
<u>Gross Earnings</u>	\$0.00	\$52,470.01
<u>Pre-Tax Deductions/Contributions</u>	\$0.00	\$0.00
<u>Taxes</u>	\$0.00	\$9,219.35
<u>Post-Tax Deductions/Contributions</u>	\$0.00	\$0.00
<u>Net Pay</u>	\$0.00	\$43,250.66

<u>Total Reimbursements</u>	\$0.00	\$471.43
L&I Reimbursement	\$0.00	\$471.43
<u>Check Amount</u>	\$0.00	\$43,722.09
<u>Total Hours Worked</u>	0.0	1820.0

Sick Policy

Description	Hours
Hours used this period	0.00
Hours accrued this period	0.00
Remaining Sick Balance	

William Kuenniger Earnings Statement

Company

Lilliwaup Falls Generating
Company
4221 E Lee St
Seattle, WA 98112
206-224-5466

Employee

William Kuenniger
XXX-XX-1221
PO Box 359
Lilliwaup, WA 98555

Pay period: Wage Correction Payroll
Nov 30, 2023 - Nov 30, 2023 Pay Day: Nov 30, 2023
Check: \$0.00

Employee Gross Earnings

Description	Rate	Hours	Current	Year To Date
<u>Regular Hours</u> Salaried				\$50,862.44
<u>Bonus</u>			\$0.00	\$4,000.00
<u>Additional Earnings</u>			\$0.00	\$72.15
Totals		0.0	\$0.00	\$54,934.59

Employee Taxes Withheld

Employee Tax	Current	Year To Date
<u>Federal Income Tax</u>	\$0.00	\$4,479.24
<u>Social Security</u>	\$0.00	\$3,405.94
<u>Medicare</u>	\$0.00	\$796.55
<u>WA Workers' Comp Insurance</u>	\$0.00	\$496.54
<u>WA Family and Medical Leave Insurance (Employee)</u>	\$0.00	\$319.84

Employer Taxes

Company Tax	Current	Year To Date
<u>Social Security</u>	\$0.00	\$3,405.94
<u>Medicare</u>	\$0.00	\$796.55
<u>FUTA</u>	\$0.00	\$42.01
<u>WA SUI</u>	\$0.00	\$131.77
<u>WA EAF</u>	\$0.00	\$16.50
<u>WA Workers' Comp Insurance</u>	\$0.00	\$2,079.44

Employee Gross Earnings

Description	Rate	Hours	Current	Year To Date
<u>Regular Hours Salaried</u>	\$28.44	86.666667	\$2,464.58	\$53,327.02
<u>Bonus</u>			\$0.00	\$4,000.00
<u>Additional Earnings</u>			\$0.00	\$72.15
Totals		86.666667	\$2,464.58	\$57,399.17

Employee Taxes Withheld

Employee Tax	Current	Year To Date
<u>Federal Income Tax</u>	\$181.92	\$4,661.16
<u>Social Security</u>	\$152.81	\$3,558.75
<u>Medicare</u>	\$35.74	\$832.29
<u>WA Workers' Comp Insurance</u>	\$22.57	\$519.11
<u>WA Family and Medical Leave Insurance (Employee)</u>	\$14.35	\$334.19
<u>WA CARES fund</u>	\$14.29	\$157.19

Employer Taxes

Company Tax	Current	Year To Date
<u>Social Security</u>	\$152.81	\$3,558.75
<u>Medicare</u>	\$35.74	\$832.29
<u>FUTA</u>	\$0.00	\$42.01
<u>WA SUI</u>	\$5.91	\$137.68
<u>WA EAF</u>	\$0.74	\$17.24
<u>WA Workers' Comp Insurance</u>	\$94.52	\$2,173.96

Employee Deductions

Description	Type	Current	Year To Date
None	-	\$0.00	\$0.00

Employer Contributions

Description	Type	Current	Year To Date
Medical	Medical Insurance	\$590.11	\$13,572.53
Dental	Dental Insurance	\$34.51	\$793.73

Summary

Description	Current	Year To Date
<u>Gross Earnings</u>	\$2,464.58	\$57,399.17
<u>Pre-Tax Deductions/Contributions</u>	\$0.00	\$0.00
<u>Taxes</u>	\$421.68	\$10,062.69
<u>Post-Tax Deductions/Contributions</u>	\$0.00	\$0.00
<u>Net Pay</u>	\$2,042.90	\$47,336.48
<u>Total Reimbursements</u>	\$22.57	\$516.57
L&I Reimbursement	\$22.57	\$516.57
<u>Check Amount</u>	\$2,065.47	\$47,853.05

Total Hours Worked

86.666667

1993.33

Sick Policy

Description	Hours
Hours used this period	0.00
Hours accrued this period	+2.17
Remaining Sick Balance	92.08

William Kuenniger Earnings Statement

Company

Lilliwaup Falls Generating Company
4221 E Lee St
Seattle, WA 98112
206-224-5466

Employee

William Kuenniger
XXX-XX-1221
PO Box 359
Lilliwaup, WA 98555

Pay period: Off-Cycle Payroll
Dec 17, 2023 - Dec 23, 2023 Pay Day: Dec 28, 2023

Employee Gross Earnings

Description	Rate	Hours	Current	Year To Date
<u>Regular Hours Salaried</u>				\$53,327.02
<u>Bonus</u>			\$0.00	\$4,000.00
<u>Additional Earnings</u>			\$2,622.44	\$2,694.59
Totals		0.0	\$2,622.44	\$60,021.61

Employee Taxes Withheld

Employee Tax	Current	Year To Date
<u>Federal Income Tax</u>	\$200.86	\$4,862.02
<u>Social Security</u>	\$162.59	\$3,721.34
<u>Medicare</u>	\$38.02	\$870.31
<u>WA Workers' Comp Insurance</u>	\$0.00	\$519.11
<u>WA Family and Medical Leave Insurance (Employee)</u>	\$15.26	\$349.45
<u>WA CARES fund</u>	\$15.21	\$172.40

Employer Taxes

Company Tax	Current	Year To Date
<u>Social Security</u>	\$162.59	\$3,721.34
<u>Medicare</u>	\$38.02	\$870.31
<u>FUTA</u>	\$0.00	\$42.01
<u>WA SUI</u>	\$6.29	\$143.97
<u>WA EAF</u>	\$0.79	\$18.03
<u>WA Workers' Comp Insurance</u>	\$0.00	\$2,173.96

Employee Deductions

Description	Type	Current	Year To Date
None	-	\$0.00	\$0.00

Employer Contributions

Description	Type	Current	Year To Date
Medical	Medical Insurance	\$0.00	\$13,572.53
Dental	Dental Insurance	\$0.00	\$793.73

Summary

Description	Current	Year To Date
<u>Gross Earnings</u>	\$2,622.44	\$60,021.61
<u>Pre-Tax Deductions/Contributions</u>	\$0.00	\$0.00
<u>Taxes</u>	\$431.94	\$10,494.63
<u>Post-Tax Deductions/Contributions</u>	\$0.00	\$0.00
<u>Net Pay</u>	\$2,190.50	\$49,526.98
<u>Total Reimbursements</u>	\$0.00	\$516.57
L&I Reimbursement	\$0.00	\$516.57
<u>Check Amount</u>	\$2,190.50	\$50,043.55
<u>Total Hours Worked</u>	0.0	1993.33

Sick Policy

Description	Hours
Hours used this period	0.00
Hours accrued this period	0.00
Remaining Sick Balance	92.08

William Kuenniger Earnings Statement

Company

Lilliwaup Falls Generating
Company
4221 E Lee St
Seattle, WA 98112
206-224-5466

Employee

William Kuenniger
XXX-XX-1221
PO Box 359
Lilliwaup, WA 98555

Pay period: Dec 16, 2023 - Dec 31, 2023 Pay Day: Dec 29, 2023
William Kuenniger's bank account (. . . 5063): \$2,065.48

Employee Gross Earnings

Description	Rate	Hours	Current	Year To Date
<u>Regular Hours</u> Salaried	\$28.44	86.666667	\$2,464.58	\$55,791.60
<u>Bonus</u>			\$0.00	\$4,000.00
<u>Additional Earnings</u>			\$0.00	\$2,694.59

Totals

86.666667

\$2,464.58

\$62,486.19

Employee Taxes Withheld

Employee Tax	Current	Year To Date
<u>Federal Income Tax</u>	\$181.92	\$5,043.94
<u>Social Security</u>	\$152.80	\$3,874.14
<u>Medicare</u>	\$35.74	\$906.05
<u>WA Workers' Comp Insurance</u>	\$22.57	\$541.68
<u>WA Family and Medical Leave Insurance (Employee)</u>	\$14.35	\$363.80
<u>WA CARES fund</u>	\$14.29	\$186.69

Employer Taxes

Company Tax	Current	Year To Date
<u>Social Security</u>	\$152.80	\$3,874.14
<u>Medicare</u>	\$35.74	\$906.05
<u>FUTA</u>	\$0.00	\$42.01
<u>WA SUI</u>	\$5.91	\$149.88
<u>WA EAF</u>	\$0.74	\$18.77
<u>WA Workers' Comp Insurance</u>	\$94.52	\$2,268.48

Employee Deductions

Description	Type	Current	Year To Date
None	-	\$0.00	\$0.00

Employer Contributions

Description	Type	Current	Year To Date
Medical	Medical Insurance	\$590.11	\$14,162.64
Dental	Dental Insurance	\$34.51	\$828.24

Summary

Description	Current	Year To Date
<u>Gross Earnings</u>	\$2,464.58	\$62,486.19
<u>Pre-Tax Deductions/Contributions</u>	\$0.00	\$0.00
<u>Taxes</u>	\$421.67	\$10,916.30
<u>Post-Tax Deductions/Contributions</u>	\$0.00	\$0.00
<u>Net Pay</u>	\$2,042.91	\$51,569.89
<u>Total Reimbursements</u>	\$22.57	\$539.14
L&I Reimbursement	\$22.57	\$539.14
<u>Check Amount</u>	\$2,065.48	\$52,109.03
<u>Total Hours Worked</u>	86.666667	2080.0

Sick Policy

Description	Hours
Hours used this period	0.00
Hours accrued this period	-49.91

Remaining Sick Balance

42.17

72