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Children's Center of Monrovia, LLC		Wages	Rate	Hours	Amount	YTD	Deductions	Amount	YTD
3903 Bartholows Rd Monrovia, MD 21770		Wages	12.00	61.92	743.04	1,187.88			
		Holiday Pay	12.00	0.00	0.00	0.00			
Kimberly C Downey 343 Flight O Arrows Way Martinsburg, WV 25403									
Department:									
Employee ID: 21		Total Wages		61.92	743.04	1,187.88	Total Deductions	0.00	0.00
Period Begin: 11/05/16		Withholdings			Amount	YTD		Amount	YTD
Period End: 11/19/16		FICA-SS			46.07	73.65	Net Check	686.20	1,097.01
Check Date: 11/23/16		FICA-MED			10.77	17.22	Direct Deposit Acct	Amount	YTD
Check Number: 10055									
Benefit YTD Used Available									
		Total Withholdings			56.84	90.87	Direct Deposit Total	0.00	0.00

Children's Center of Monrovia, LLC		Wages	Rate	Hours	Amount	YTD	Deductions	Amount	YTD
3903 Bartholows Rd Monrovia, MD 21770		Wages	12.00	73.56	882.72	2,832.24			
		Holiday Pay	12.00	0.00	0.00	192.00			
Kimberly C Downey 343 Flight O Arrows Way Martinsburg, WV 25403									
Department:									
Employee ID: 21		Total Wages		73.56	882.72	3,024.24	Total Deductions	0.00	0.00
Period Begin: 12/03/16		Withholdings			Amount	YTD		Amount	YTD
Period End: 12/17/16		FICA-SS			54.73	187.50	Net Check	806.53	2,768.48
Check Date: 12/21/16		FICA-MED			12.80	43.85	Direct Deposit Acct	Amount	YTD
Check Number: 10380		FIT			8.66	24.41			
Benefit YTD Used Available									
		Total Withholdings			76.19	255.76	Direct Deposit Total	0.00	0.00

Children's Center of Monrovia, LLC		Wages	Rate	Hours	Amount	YTD	Deductions	Amount	YTD
3903 Bartholows Rd Monrovia, MD 21770		Wages	12.00	48.00	576.00	576.00			
		Holiday Pay	12.00	32.00	384.00	384.00			
Kimberly C Downey 343 Flight O Arrows Way Martinsburg, WV 25403									
Department:									
Employee ID: 21		Total Wages		80.00	960.00	960.00	Total Deductions	0.00	0.00
Period Begin: 12/17/16		Withholdings			Amount	YTD		Amount	YTD
Period End: 12/31/16		FICA-SS			59.52	59.52	Net Check	870.56	870.56
Check Date: 01/04/17		FICA-MED			13.92	13.92	Direct Deposit Acct	Amount	YTD
Check Number: 10093		FIT			16.00	16.00			
Benefit YTD Used Available									
		Total Withholdings			89.44	89.44	Direct Deposit Total	0.00	0.00

Children's Center of Monrovia, LLC
 3903 Bartholows Rd
 Monrovia, MD 21770

Kimberly C Downey
 343 Flight O Arrows Way
 Martinsburg, WV 25403

Department:
 Employee ID: 21
 Period Begin: 12/31/16
 Period End: 01/14/17
 Check Date: 01/18/17
 Check Number: 10105
 Benefit YTD Used Available

Wages				Deductions		
	Rate	Hours	Amount	YTD	Amount	YTD
Wages	12.00	38.41	460.92	1,036.92		
Holiday Pay	12.00	8.00	96.00	480.00		
Total Wages		46.41	556.92	1,516.92	Total Deductions	0.00 0.00
Withholdings				Net Check		
			Amount	YTD	Amount	YTD
FICA-SS			34.53	94.05	Net Check	514.31 1,384.87
FICA-MED			8.08	22.00	Direct Deposit Acct	Amount YTD
FIT			0.00	16.00		
Total Withholdings			42.61	132.05	Direct Deposit Total	0.00 0.00



Berkeley County Public
Service Sewer District
PO Box 944
Martinsburg, WV 25402

P.S.S.D.

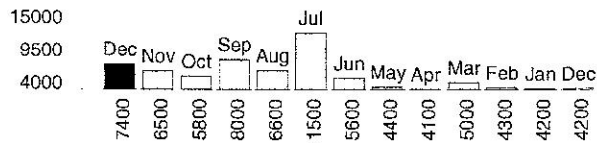
Berkeley County Public
Service Water District
281 Caperton Blvd
Martinsburg, WV 25408



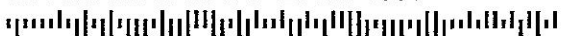
FOR BILLING QUESTIONS CALL
304-267-4600

FOR PAYMENTS PLEASE CALL: 304-263-8566

Consumption for the Past 12 Months



KIMBERLY C DOWNEY 1 329
343 FLIGHT O ARROWS WAY
MARTINSBURG WV 25403-1601



ACCOUNT NUMBER: 3461520-04

BILLING DATE: 01/11/2017

SERVICE ADDRESS: FLIGHT O ARROWS WAY
343/AR 65

TYPE OF SERVICE	METER READINGS FROM TO	TYPE OF READING	METER READING PREVIOUS CURRENT	USAGE GALLONS	BILLED AMOUNT
INTERNET PAYMENT Dec 28, 2016					-\$141.21
WATER CHARGE	12/01/2016 01/03/2017	Actual	4630 4704	7400	58.11
SEWER CHARGE					80.81
SEWER CHARGE CHESAPEAKE BAY UPGRADE					26.19

Your annual water quality report is available at: www.berkeleywater.org/CCR.pdf

Current Charges will be Delinquent after 4:30 pm on February 6, 2017 and a 10% Penalty will be added to the Account.

Water and Sewer offices will be closed Monday, January 16, 2017 for Martin Luther King Day.

Current Charges	\$165.11	Pay Current by: 02/06/2017
Past Due Balance	\$162.30	*SEE NOTE*
Total Account Balance	\$327.41	

* Pay Past Due Balance IMMEDIATELY-Your water is on the list of accounts to be TURNED OFF.

TO ENSURE PROPER CREDIT, DETACH AND ENCLOSE THIS PORTION WITH YOUR PAYMENT



- PLEASE CHECK BOX IF CORRECTIONS ARE INDICATED ON REVERSE SIDE
- PLEASE CHECK BOX IF YOU HAVE AUTHORIZED AUTOMATIC PAYMENT DEDUCTION ON REVERSE SIDE

ACCOUNT NUMBER	3461520-04
CUSTOMER NAME	KIMBERLY C DOWNEY
SERVICE ADDRESS	FLIGHT O ARROWS WAY 343/AR 65
TOTAL ACCOUNT BALANCE	\$327.41
AMOUNT PAID	

Make Checks Payable to:

BERKELEY COUNTY PUBLIC SERVICE
SEWER DISTRICT
PO BOX 944
MARTINSBURG WV 25402-0944



BILLING DATE: 01/11/2017