

Payment Detail Listing

PR260 Date: 10/08/14 JOB SUBMISSION PARAMETERS
Time: 14:22

User Name: MGALDOS
Job Name : PR260
Step Nbr : 1

Company:	2	EXPERIENCE WORKS, INC
Process Level:	16441	SC STATE T5 Governor
Department:	201	SC GOV EWFB
Processing Option:	P	Proc Lvl/Dept; Where Paid
Employee Group:		
Employee:	-	
Date:	090114 - 093014	
Payment Type:		All Types
Payment Detail:	Y	Yes
Report Option:	D	Detail
Employee Sequence:		
Total Common Curr/Countries:	N	No

Payment Detail Listing

PR260 Date 10/08/14 Time 14:23		Company 2 EXPERIENCE WORKS, INC Payment Detail Listing Date Range 09/01/14 - 09/30/14						Page 1		
Process Level 16441 SC STATE T5 Governor				Department 201		SC GOV EWFB				
Employee Name		Date	Pmt Nbr	Type	Gross Pay	Tax Deds	Other Deds	Company Deds	Net Pay	
188425 Abercrombie, Carolyn Y		09/12/14	1477036	A.C.H	319.00	24.40	0.00	24.40	294.60	
Earnings	Hours, Units	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable
REGULAR	44.00	319.00	FIT		319.00			SS TAX C	19.78	319.00
			SS TAX	19.78	319.00			MEDIC-CO	4.62	319.00
			MEDICARE	4.62	319.00					
			SC SIT		319.00					
Dir Dep Distribution		Bank ID	Bank Account Number	Deposit	Amount	Description				
		253279691	3326568		294.60	savings				
188425 Abercrombie, Carolyn Y		09/26/14	1485547	A.C.H	319.00	24.41	0.00	24.41	294.59	
Earnings	Hours, Units	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable
REGULAR	44.00	319.00	FIT		319.00			SS TAX C	19.78	319.00
			SS TAX	19.78	319.00			MEDIC-CO	4.63	319.00
			MEDICARE	4.63	319.00					
			SC SIT		319.00					
Dir Dep Distribution		Bank ID	Bank Account Number	Deposit	Amount	Description				
		253279691	3326568		294.59	savings				
					Gross Pay	Tax Deds	Other Deds	Company Deds	Net Pay	
Totals Employee		188425			638.00	48.81	0.00	48.81	589.19	
Earnings	Hours, Units	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable
REGULAR	88.00	638.00	FIT		638.00			SS TAX C	39.56	638.00
			SS TAX	39.56	638.00			MEDIC-CO	9.25	638.00
			MEDICARE	9.25	638.00					
			SC SIT		638.00					
		Total ACH			589.19					
168124 Bellamy, Velma G.		09/12/14	1477037	A.C.H	319.00	38.08	0.00	24.39	280.92	
Earnings	Hours, Units	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable
REGULAR	44.00	319.00	FIT	8.05	319.00			SS TAX C	19.77	319.00
			SS TAX	19.77	319.00			MEDIC-CO	4.62	319.00
			MEDICARE	4.62	319.00					
			SC SIT	5.64	319.00					
Dir Dep Distribution		Bank ID	Bank Account Number	Deposit	Amount	Description				
		053202318	3907173106		280.92	CHECKING				
168124 Bellamy, Velma G.		09/26/14	1485548	A.C.H	355.25	45.82	0.00	27.19	309.43	
Earnings	Hours, Units	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable
REGULAR	47.00	340.75	FIT	11.68	355.25			SS TAX C	22.03	355.25
TRNG HRS	2.00	14.50	SS TAX	22.03	355.25			MEDIC-CO	5.16	355.25
			MEDICARE	5.16	355.25					
			SC SIT	6.95	355.25					
Dir Dep Distribution		Bank ID	Bank Account Number	Deposit	Amount	Description				
		053202318	3907173106		309.43	CHECKING				

Payment Detail Listing

PR260 Date 10/08/14 Time 14:23		Company 2 EXPERIENCE WORKS, INC Payment Detail Listing Date Range 09/01/14 - 09/30/14							Page 2	
Process Level 16441 SC STATE T5 Governor		Department 201 SC GOV EWFB								
		Gross Pay		Tax Deds		Other Deds		Company Deds		Net Pay
Totals Employee		168124		674.25		83.90		0.00	51.58	590.35
Earnings	Hours,	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable
REGULAR	Units	659.75	FIT	19.73	674.25		SS TAX C	41.80	674.25	
TRNG HRS	2.00	14.50	SS TAX	41.80	674.25		MEDIC-CO	9.78	674.25	
			MEDICARE	9.78	674.25					
			SC SIT	12.59	674.25					
Total ACH				590.35						
191923 Besig, Kim A.		09/12/14	1477038 A.C.H	319.00	24.41	0.00	24.41	294.59		
Earnings	Hours,	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable
REGULAR	Units	319.00	FIT	19.78	319.00		SS TAX C	19.78	319.00	
			SS TAX	4.63	319.00		MEDIC-CO	4.63	319.00	
			MEDICARE		319.00					
			SC SIT		319.00					
Dir Dep Distribution	Bank ID	Bank Account Number	Deposit	Amount	Description					
	053207216	1500114619		294.59	checking					
191923 Besig, Kim A.		09/26/14	1485549 A.C.H	319.00	24.39	0.00	24.39	294.61		
Earnings	Hours,	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable
REGULAR	Units	319.00	FIT	19.77	319.00		SS TAX C	19.77	319.00	
			SS TAX	4.62	319.00		MEDIC-CO	4.62	319.00	
			MEDICARE		319.00					
			SC SIT		319.00					
Dir Dep Distribution	Bank ID	Bank Account Number	Deposit	Amount	Description					
	053207216	1500114619		294.61	checking					
		Gross Pay		Tax Deds		Other Deds		Company Deds		Net Pay
Totals Employee		191923		638.00		48.80		0.00	48.80	589.20
Earnings	Hours,	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable
REGULAR	Units	638.00	FIT	39.55	638.00		SS TAX C	39.55	638.00	
			SS TAX	9.25	638.00		MEDIC-CO	9.25	638.00	
			MEDICARE		638.00					
			SC SIT		638.00					
Total ACH				589.20						
188059 Bethea, Irene M.		09/12/14	1477039 A.C.H	333.50	41.16	0.00	25.50	292.34		
Earnings	Hours,	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable
REGULAR	Units	333.50	FIT	9.50	333.50		SS TAX C	20.67	333.50	
			SS TAX	20.67	333.50		MEDIC-CO	4.83	333.50	
			MEDICARE	4.83	333.50					
			SC SIT	6.16	333.50					
Dir Dep Distribution	Bank ID	Bank Account Number	Deposit	Amount	Description					
	053201487	681742694009		292.34	checking					

Payment Detail Listing

PR260 Date 10/08/14 Time 14:23		Company 2 EXPERIENCE WORKS, INC Payment Detail Listing Date Range 09/01/14 - 09/30/14						Page 3		
Process Level 16441 SC STATE T5 Governor		Department 201		SC GOV EWFB						
Earnings	Hours,	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable
188059	Bethea, Irene M.	09/26/14	1485550	A.C.H	348.00	44.26	0.00	26.63	303.74	
Earnings	Units	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable
REGULAR	48.00	348.00	FIT	10.95	348.00		SS TAX C	21.58	348.00	
			SS TAX	21.58	348.00		MEDIC-CO	5.05	348.00	
			MEDICARE	5.05	348.00					
			SC SIT	6.68	348.00					
Dir Dep Distribution	Bank ID	Bank Account Number	Deposit	Amount	Description					
	053201487	681742694009		303.74	checking					

		Gross Pay		Tax Deds		Other Deds		Company Deds		Net Pay
Totals Employee		188059	681.50	85.42	0.00	52.13	596.08			
Earnings	Hours,	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable
REGULAR	94.00	681.50	FIT	20.45	681.50		SS TAX C	42.25	681.50	
			SS TAX	42.25	681.50		MEDIC-CO	9.88	681.50	
			MEDICARE	9.88	681.50					
			SC SIT	12.84	681.50					
Total ACH				596.08						

183916	Bolden, Melissa A.	09/12/14	1477040	A.C.H	319.00	38.10	0.00	24.41	280.90	
Earnings	Hours,	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable
REGULAR	44.00	319.00	FIT	8.05	319.00		SS TAX C	19.78	319.00	
			SS TAX	19.78	319.00		MEDIC-CO	4.63	319.00	
			MEDICARE	4.63	319.00					
			SC SIT	5.64	319.00					
Dir Dep Distribution	Bank ID	Bank Account Number	Deposit	Amount	Description					
	053904483	223016219002		280.90	checking					

183916	Bolden, Melissa A.	09/26/14	1485551	A.C.H	319.00	38.09	0.00	24.40	280.91	
Earnings	Hours,	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable
REGULAR	44.00	319.00	FIT	8.05	319.00		SS TAX C	19.78	319.00	
			SS TAX	19.78	319.00		MEDIC-CO	4.62	319.00	
			MEDICARE	4.62	319.00					
			SC SIT	5.64	319.00					
Dir Dep Distribution	Bank ID	Bank Account Number	Deposit	Amount	Description					
	053904483	223016219002		280.91	checking					

		Gross Pay		Tax Deds		Other Deds		Company Deds		Net Pay
Totals Employee		183916	638.00	76.19	0.00	48.81	561.81			
Earnings	Hours,	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable
REGULAR	88.00	638.00	FIT	16.10	638.00		SS TAX C	39.56	638.00	
			SS TAX	39.56	638.00		MEDIC-CO	9.25	638.00	
			MEDICARE	9.25	638.00					
			SC SIT	11.28	638.00					

Payment Detail Listing

PR260 Date 10/08/14 Time 14:23		Company 2 EXPERIENCE WORKS, INC Payment Detail Listing Date Range 09/01/14 - 09/30/14						Page 4			
Process Level 16441 SC STATE T5 Governor		Department 201		SC GOV EWFB							
		Gross Pay		Tax Deds		Other Deds		Company Deds		Net Pay	
Totals Employee		183916		638.00		76.19		0.00		48.81 561.81	
Earnings		Hours, Units		Amount Tax Ded		Amount Taxable Other Ded		Amount Cpy Ded		Amount Taxable	
				Total ACH		561.81					
186462 Bradley, Dyanne		09/12/14 1477041 A.C.H		319.00		38.09		0.00		24.40 280.91	
Earnings		Hours, Units		Amount Tax Ded		Amount Taxable Other Ded		Amount Cpy Ded		Amount Taxable	
REGULAR		44.00		319.00 FIT 8.05 SS TAX 19.78 MEDICARE 4.62 SC SIT 5.64		319.00 319.00 319.00 319.00		SS TAX C 19.78 MEDIC-CO 4.62		319.00 319.00 319.00 319.00	
Dir Dep Distribution		Bank ID 253271945		Bank Account Number 4005023102		Deposit Amount 280.91		Description checking			
186462 Bradley, Dyanne		09/26/14 1485552 A.C.H		326.25		39.65		0.00		24.97 286.60	
Earnings		Hours, Units		Amount Tax Ded		Amount Taxable Other Ded		Amount Cpy Ded		Amount Taxable	
REGULAR		45.00		326.25 FIT 8.78 SS TAX 20.23 MEDICARE 4.74 SC SIT 5.90		326.25 326.25 326.25 326.25		SS TAX C 20.23 MEDIC-CO 4.74		326.25 326.25 326.25 326.25	
Dir Dep Distribution		Bank ID 253271945		Bank Account Number 4005023102		Deposit Amount 286.60		Description checking			
				Gross Pay		Tax Deds		Other Deds		Company Deds Net Pay	
Totals Employee		186462		645.25		77.74		0.00		49.37 567.51	
Earnings		Hours, Units		Amount Tax Ded		Amount Taxable Other Ded		Amount Cpy Ded		Amount Taxable	
REGULAR		89.00		645.25 FIT 16.83 SS TAX 40.01 MEDICARE 9.36 SC SIT 11.54		645.25 645.25 645.25 645.25		SS TAX C 40.01 MEDIC-CO 9.36		645.25 645.25 645.25 645.25	
				Total ACH		567.51					
190482 Brown, Ernest L.		09/19/14 73803 System		319.00		24.39		0.00		24.39 294.61	
Earnings		Hours, Units		Amount Tax Ded		Amount Taxable Other Ded		Amount Cpy Ded		Amount Taxable	
REGULAR		44.00		319.00 FIT SS TAX 19.77 MEDICARE 4.62 SC SIT		319.00 319.00 319.00 319.00		SS TAX C 19.77 MEDIC-CO 4.62		319.00 319.00 319.00 319.00	
190482 Brown, Ernest L.		09/26/14 74364 System		329.88		25.25		0.00		25.25 304.63	
Earnings		Hours, Units		Amount Tax Ded		Amount Taxable Other Ded		Amount Cpy Ded		Amount Taxable	
REGULAR		44.00		319.00 FIT SS TAX		329.88 329.88		SS TAX C 20.46 MEDIC-CO 4.79		329.88 329.88	
TRNG HRS		1.50		10.88 SS TAX 20.46		329.88					

PR260 Date 10/08/14 Time 14:23		Company 2 EXPERIENCE WORKS, INC Payment Detail Listing Date Range 09/01/14 - 09/30/14				Page 5					
Process Level 16441 SC STATE T5 Governor		Department 201		SC GOV EWFB							
Earnings	Hours, Units	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable	
190482	Brown, Ernest L.	09/26/14	74364	System	329.88	25.25	0.00	25.25	304.63		
Earnings	Hours, Units	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable	
			MEDICARE	4.79	329.88						
			SC SIT		329.88						

		Gross Pay		Tax Deds		Other Deds		Company Deds		Net Pay	
Totals Employee		190482	648.88		49.64		0.00		49.64		599.24
Earnings	Hours, Units	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable	
REGULAR	88.00	638.00	FIT	8.05	648.88		SS TAX C	40.23	648.88		
TRNG HRS	1.50	10.88	SS TAX	40.23	648.88		MEDIC-CO	9.41	648.88		
			MEDICARE	9.41	648.88						
			SC SIT		648.88						

94746 Cassett, Margaret R.		09/12/14	1477042	A.C.H	319.00	38.08	0.00	24.39	280.92		
Earnings	Hours, Units	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable	
REGULAR	44.00	319.00	FIT	8.05	319.00		SS TAX C	19.77	319.00		
			SS TAX	19.77	319.00		MEDIC-CO	4.62	319.00		
			MEDICARE	4.62	319.00						
			SC SIT	5.64	319.00						
Dir Dep Distribution	Bank ID	Bank Account Number	Deposit	Amount	Description						
	253279439	045428006378		280.92	CHECKING						

94746 Cassett, Margaret R.		09/26/14	1485553	A.C.H	319.00	38.10	0.00	24.41	280.90		
Earnings	Hours, Units	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable	
REGULAR	44.00	319.00	FIT	8.05	319.00		SS TAX C	19.78	319.00		
			SS TAX	19.78	319.00		MEDIC-CO	4.63	319.00		
			MEDICARE	4.63	319.00						
			SC SIT	5.64	319.00						
Dir Dep Distribution	Bank ID	Bank Account Number	Deposit	Amount	Description						
	253279439	045428006378		280.90	CHECKING						

		Gross Pay		Tax Deds		Other Deds		Company Deds		Net Pay	
Totals Employee		94746	638.00		76.18		0.00		48.80		561.82
Earnings	Hours, Units	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable	
REGULAR	88.00	638.00	FIT	16.10	638.00		SS TAX C	39.55	638.00		
			SS TAX	39.55	638.00		MEDIC-CO	9.25	638.00		
			MEDICARE	9.25	638.00						
			SC SIT	11.28	638.00						

Total ACH				561.82							

Payment Detail Listing

PR260 Date 10/08/14 Company 2 EXPERIENCE WORKS, INC Page 6
Time 14:23 Payment Detail Listing
Date Range 09/01/14 - 09/30/14

Process Level	16441	SC STATE T5 Governor	Department	201	SC GOV EWFB					
Earnings	Units	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable
188087	Cusaac, Garry M.	09/19/14	73804	System	174.00	14.66	0.00	13.30	159.34	
Earnings	Units	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable
REGULAR	24.00	174.00	FIT	10.78	174.00		SS TAX C	10.78	174.00	
			MEDICARE	2.52	174.00		MEDIC-CO	2.52	174.00	
			SC SIT	1.36	174.00					
188087	Cusaac, Garry M.	09/26/14	74365	System	424.13	42.50	0.00	32.45	381.63	
Earnings	Units	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable
REGULAR	58.50	424.13	FIT	26.30	424.13		SS TAX C	26.30	424.13	
			SS TAX	6.15	424.13		MEDIC-CO	6.15	424.13	
			MEDICARE	10.05	424.13					
			SC SIT							

				Gross Pay	Tax Deds	Other Deds	Company Deds	Net Pay		
Totals Employee 188087				598.13	57.16	0.00	45.75	540.97		
Earnings	Units	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable
REGULAR	82.50	598.13	FIT	37.08	598.13		SS TAX C	37.08	598.13	
			SS TAX	8.67	598.13		MEDIC-CO	8.67	598.13	
			MEDICARE	11.41	598.13					
			SC SIT							
175120	Driggers, Brenda J.	09/12/14	1477043	A.C.H	326.25	39.64	0.00	24.96	286.61	
Earnings	Units	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable
REGULAR	44.00	319.00	FIT	8.78	326.25		SS TAX C	20.22	326.25	
TRNG HRS	1.00	7.25	SS TAX	20.22	326.25		MEDIC-CO	4.74	326.25	
			MEDICARE	4.74	326.25					
			SC SIT	5.90	326.25					
Dir Dep Distribution	Bank ID	Bank Account	Number	Deposit	Amount	Description				
	253279691	002020307781		286.61	checking					
175120	Driggers, Brenda J.	09/26/14	1485554	A.C.H	319.00	38.09	0.00	24.40	280.91	
Earnings	Units	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable
REGULAR	44.00	319.00	FIT	8.05	319.00		SS TAX C	19.78	319.00	
			SS TAX	19.78	319.00		MEDIC-CO	4.62	319.00	
			MEDICARE	4.62	319.00					
			SC SIT	5.64	319.00					
Dir Dep Distribution	Bank ID	Bank Account	Number	Deposit	Amount	Description				
	253279691	002020307781		280.91	checking					

Payment Detail Listing

PR260 Date 10/08/14 Time 14:23		Company 2 EXPERIENCE WORKS, INC Payment Detail Listing Date Range 09/01/14 - 09/30/14					Page 7	
Process Level 16441 SC STATE T5 Governor		Department 201		SC GOV EWFB				
		Gross Pay		Tax Deds	Other Deds	Company Deds		Net Pay
Totals Employee		175120	645.25	77.73	0.00	49.36		567.52
Earnings	Hours,	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Taxable
REGULAR	88.00	638.00	FIT	16.83	645.25		40.00	645.25
TRNG HRS	1.00	7.25	SS TAX	40.00	645.25		9.36	645.25
			MEDICARE	9.36	645.25			
			SC SIT	11.54	645.25			
		Total ACH		567.52				
186157 Durant, Alice L.		09/12/14	1477044 A.C.H	300.88	34.25	0.00	23.02	266.63
Earnings	Hours,	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Taxable
REGULAR	41.50	300.88	FIT	6.24	300.88		18.66	300.88
			SS TAX	18.66	300.88		4.36	300.88
			MEDICARE	4.36	300.88			
			SC SIT	4.99	300.88			
Dir Dep Distribution	Bank ID	Bank Account Number	Deposit	Amount	Description			
	053207766	1662397312		266.63	checking			
186157 Durant, Alice L.		09/26/14	1485555 A.C.H	337.13	39.48	0.00	25.79	297.65
Earnings	Hours,	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Taxable
REGULAR	46.50	337.13	FIT	8.05	337.13		20.90	337.13
			SS TAX	20.90	337.13		4.89	337.13
			MEDICARE	4.89	337.13			
			SC SIT	5.64	337.13			
Dir Dep Distribution	Bank ID	Bank Account Number	Deposit	Amount	Description			
	053207766	1662397312		297.65	checking			
		Gross Pay		Tax Deds	Other Deds	Company Deds		Net Pay
Totals Employee		186157	638.01	73.73	0.00	48.81		564.28
Earnings	Hours,	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Taxable
REGULAR	88.00	638.01	FIT	14.29	638.01		39.56	638.01
			SS TAX	39.56	638.01		9.25	638.01
			MEDICARE	9.25	638.01			
			SC SIT	10.63	638.01			
		Total ACH		564.28				
190087 Elledge, Dainta F.		09/12/14	1477045 A.C.H	319.00	38.09	0.00	24.40	280.91
Earnings	Hours,	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Taxable
REGULAR	44.00	319.00	FIT	8.05	319.00		19.78	319.00
			SS TAX	19.78	319.00		4.62	319.00
			MEDICARE	4.62	319.00			
			SC SIT	5.64	319.00			
Dir Dep Distribution	Bank ID	Bank Account Number	Deposit	Amount	Description			
	053207766	1001419643535		280.91	paycard			

Payment Detail Listing

PR260 Date 10/08/14 Time 14:23		Company 2 EXPERIENCE WORKS, INC Payment Detail Listing Date Range 09/01/14 - 09/30/14							Page 8	
Process Level 16441 SC STATE T5 Governor		Department 201		SC GOV EWFB						
Earnings	Hours, Units	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable
190087 Elledge, Dainta F.	09/26/14	1485556	A.C.H	319.00	38.10		0.00		24.41	280.90
Earnings	Hours, Units	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable
REGULAR	44.00	319.00	FIT	8.05	319.00		SS TAX C		19.78	319.00
			SS TAX	19.78	319.00		MEDIC-CO		4.63	319.00
			MEDICARE	4.63	319.00					
			SC SIT	5.64	319.00					
Dir Dep Distribution	Bank ID	Bank Account Number	Deposit	Amount	Description					
	053207766	1001419643535		280.90	paycard					

		Gross Pay		Tax Deds		Other Deds		Company Deds		Net Pay
Totals Employee	190087	638.00		76.19		0.00		48.81		561.81
Earnings	Hours, Units	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable
REGULAR	88.00	638.00	FIT	16.10	638.00		SS TAX C		39.56	638.00
			SS TAX	39.56	638.00		MEDIC-CO		9.25	638.00
			MEDICARE	9.25	638.00					
			SC SIT	11.28	638.00					
Total ACH				561.81						

182991 Fraser, Laura		09/12/14	1477046	A.C.H	319.00	38.10	0.00		24.41	280.90
Earnings	Hours, Units	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable
REGULAR	44.00	319.00	FIT	8.05	319.00		SS TAX C		19.78	319.00
			SS TAX	19.78	319.00		MEDIC-CO		4.63	319.00
			MEDICARE	4.63	319.00					
			SC SIT	5.64	319.00					
Dir Dep Distribution	Bank ID	Bank Account Number	Deposit	Amount	Description					
	053201982	1410002403		280.90	checking					

182991 Fraser, Laura		09/26/14	1485557	A.C.H	326.25	39.64	0.00		24.96	286.61
Earnings	Hours, Units	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable
REGULAR	45.00	326.25	FIT	8.78	326.25		SS TAX C		20.23	326.25
			SS TAX	20.23	326.25		MEDIC-CO		4.73	326.25
			MEDICARE	4.73	326.25					
			SC SIT	5.90	326.25					
Dir Dep Distribution	Bank ID	Bank Account Number	Deposit	Amount	Description					
	053201982	1410002403		286.61	checking					

		Gross Pay		Tax Deds		Other Deds		Company Deds		Net Pay
Totals Employee	182991	645.25		77.74		0.00		49.37		567.51
Earnings	Hours, Units	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable
REGULAR	89.00	645.25	FIT	16.83	645.25		SS TAX C		40.01	645.25
			SS TAX	40.01	645.25		MEDIC-CO		9.36	645.25
			MEDICARE	9.36	645.25					
			SC SIT	11.54	645.25					

Payment Detail Listing

PR260 Date 10/08/14 Time 14:23		Company 2 EXPERIENCE WORKS, INC Payment Detail Listing Date Range 09/01/14 - 09/30/14						Page 9		
Process Level 16441 SC STATE T5 Governor		Department 201		SC GOV EWFB						
		Gross Pay		Tax Deds		Other Deds		Company Deds		Net Pay
Totals Employee		182991		645.25		77.74		0.00	49.37	567.51
Earnings	Hours, Units	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable
		Total ACH		567.51						
176983 Fuller JR, Albert A.		09/12/14	1477047	A.C.H	348.00	44.26	0.00	26.63	303.74	
Earnings	Hours, Units	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable
REGULAR	48.00	348.00	FIT	10.95	348.00		SS TAX C	21.58	348.00	
				21.58	348.00		MEDIC-CO	5.05	348.00	
				5.05	348.00					
				6.68	348.00					
Dir Dep Distribution	Bank ID	Bank Account Number		Deposit	Amount Description					
		253279691		002130015840	303.74 CHECKING					
176983 Fuller JR, Albert A.		09/26/14	1485558	A.C.H	348.00	44.24	0.00	26.61	303.76	
Earnings	Hours, Units	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable
REGULAR	48.00	348.00	FIT	10.95	348.00		SS TAX C	21.57	348.00	
				21.57	348.00		MEDIC-CO	5.04	348.00	
				5.04	348.00					
				6.68	348.00					
Dir Dep Distribution	Bank ID	Bank Account Number		Deposit	Amount Description					
		253279691		002130015840	303.76 CHECKING					
		Gross Pay		Tax Deds		Other Deds		Company Deds		Net Pay
Totals Employee		176983		696.00		88.50		0.00	53.24	607.50
Earnings	Hours, Units	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable
REGULAR	96.00	696.00	FIT	21.90	696.00		SS TAX C	43.15	696.00	
				43.15	696.00		MEDIC-CO	10.09	696.00	
				10.09	696.00					
				13.36	696.00					
		Total ACH		607.50						
114198 Gamble, Vernell		09/12/14	1477048	A.C.H	253.75	27.48	0.00	19.41	226.27	
Earnings	Hours, Units	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable
REGULAR	35.00	253.75	FIT	15.73	253.75		SS TAX C	15.73	253.75	
				3.68	253.75		MEDIC-CO	3.68	253.75	
				8.07	253.75					
Dir Dep Distribution	Bank ID	Bank Account Number		Deposit	Amount Description					
		253279099		420008265427	226.27 CHECKING					

Payment Detail Listing

PR260 Date 10/08/14 Time 14:23		Company 2 EXPERIENCE WORKS, INC Payment Detail Listing Date Range 09/01/14 - 09/30/14							Page 10	
Process Level 16441 SC STATE T5 Governor		Department 201		SC GOV EWFB						
Earnings	Units	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable
191142 Graham, James A.	09/12/14	1477049	A.C.H	319.00	24.83		0.00	24.40	294.17	
Earnings	Units	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable
REGULAR	44.00	319.00	FIT	19.78	319.00		SS TAX C	19.78	319.00	
			SS TAX	4.62	319.00		MEDIC-CO	4.62	319.00	
			MEDICARE	.43	319.00					
Dir Dep Distribution	Bank ID	Bank Account Number	Deposit	Amount	Description					
	073972181	4853400103024180		294.17	PAYCARD					

191142 Graham, James A.	09/26/14	1485559	A.C.H	348.00	27.58		0.00	26.62	320.42	
Earnings	Units	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable
REGULAR	44.00	319.00	FIT	21.57	348.00		SS TAX C	21.57	348.00	
TRNG HRS	4.00	29.00	SS TAX	5.05	348.00		MEDIC-CO	5.05	348.00	
			MEDICARE	.96	348.00					
Dir Dep Distribution	Bank ID	Bank Account Number	Deposit	Amount	Description					
	073972181	4853400103024180		320.42	PAYCARD					

		Gross Pay		Tax Deds	Other Deds	Company Deds		Net Pay		
Totals Employee 191142		667.00		52.41	0.00	51.02		614.59		
Earnings	Units	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable
REGULAR	88.00	638.00	FIT	41.35	667.00		SS TAX C	41.35	667.00	
TRNG HRS	4.00	29.00	SS TAX	9.67	667.00		MEDIC-CO	9.67	667.00	
			MEDICARE	1.39	667.00					
			SC SIT		667.00					
		Total ACH		614.59						

156725 Gray, Carolyn R.	09/12/14	1477050	A.C.H	319.00	38.10		0.00	24.41	280.90	
Earnings	Units	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable
REGULAR	44.00	319.00	FIT	8.05	319.00		SS TAX C	19.78	319.00	
			SS TAX	19.78	319.00		MEDIC-CO	4.63	319.00	
			MEDICARE	4.63	319.00					
Dir Dep Distribution	Bank ID	Bank Account Number	Deposit	Amount	Description					
	253279439	045404071784		280.90	CHECKING					

156725 Gray, Carolyn R.	09/26/14	1485560	A.C.H	319.00	38.08		0.00	24.39	280.92	
Earnings	Units	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable
REGULAR	44.00	319.00	FIT	19.77	319.00		SS TAX C	19.77	319.00	
			SS TAX	4.62	319.00		MEDIC-CO	4.62	319.00	
			MEDICARE	5.64	319.00					
Dir Dep Distribution	Bank ID	Bank Account Number	Deposit	Amount	Description					
	253279439	045404071784		280.92	CHECKING					

Payment Detail Listing

PR260 Date 10/08/14 Company 2 EXPERIENCE WORKS, INC Page 11
Time 14:23 Payment Detail Listing
Date Range 09/01/14 - 09/30/14

Process Level	16441	SC STATE T5 Governor	Department	201	SC GOV EWFB					
				Gross Pay	Tax Deds	Other Deds	Company Deds	Net Pay		
Totals Employee	156725			638.00	76.18	0.00	48.80	561.82		
Earnings	Hours,	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable
REGULAR	88.00	638.00	FIT	16.10	638.00		SS TAX C	39.55	638.00	
			SS TAX	39.55	638.00		MEDIC-CO	9.25	638.00	
			MEDICARE	9.25	638.00					
			SC SIT	11.28	638.00					
Total ACH				561.82						

175513	Green, Rose A.	09/12/14	1477051	A.C.H	319.00	30.05	0.00	24.41	288.95	
Earnings	Hours,	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable
REGULAR	44.00	319.00	FIT		319.00		SS TAX C	19.78	319.00	
			SS TAX	19.78	319.00		MEDIC-CO	4.63	319.00	
			MEDICARE	4.63	319.00					
			SC SIT	5.64	319.00					
Dir Dep Distribution	Bank ID	Bank Account Number	Deposit	Amount	Description					
	053207766	1010217198891		288.95	CHECKING					

175513	Green, Rose A.	09/26/14	1485561	A.C.H	319.00	30.04	0.00	24.40	288.96	
Earnings	Hours,	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable
REGULAR	44.00	319.00	FIT		319.00		SS TAX C	19.77	319.00	
			SS TAX	19.77	319.00		MEDIC-CO	4.63	319.00	
			MEDICARE	4.63	319.00					
			SC SIT	5.64	319.00					
Dir Dep Distribution	Bank ID	Bank Account Number	Deposit	Amount	Description					
	053207766	1010217198891		288.96	CHECKING					

				Gross Pay	Tax Deds	Other Deds	Company Deds	Net Pay		
Totals Employee	175513			638.00	60.09	0.00	48.81	577.91		
Earnings	Hours,	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable
REGULAR	88.00	638.00	FIT		638.00		SS TAX C	39.55	638.00	
			SS TAX	39.55	638.00		MEDIC-CO	9.26	638.00	
			MEDICARE	9.26	638.00					
			SC SIT	11.28	638.00					
Total ACH				577.91						

172115	Grice, Phyllis A.	09/12/14	1477052	A.C.H	319.00	38.09	0.00	24.40	280.91	
Earnings	Hours,	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable
REGULAR	44.00	319.00	FIT	8.05	319.00		SS TAX C	19.78	319.00	
			SS TAX	19.78	319.00		MEDIC-CO	4.62	319.00	
			MEDICARE	4.62	319.00					
			SC SIT	5.64	319.00					
Dir Dep Distribution	Bank ID	Bank Account Number	Deposit	Amount	Description					
	053202318	033739592006		280.91	CHECKING					

Payment Detail Listing

PR260 Date 10/08/14 Time 14:23		Company 2 EXPERIENCE WORKS, INC Payment Detail Listing Date Range 09/01/14 - 09/30/14							Page 12	
Process Level 16441 SC STATE T5 Governor		Department 201		SC GOV EWFB						
Earnings	Units	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable
172115 Grice, Phyllis A.	09/26/14	1485562	A.C.H	319.00	38.10		0.00	24.41	280.90	
Earnings	Units	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable
REGULAR	44.00	319.00	FIT	8.05	319.00		SS TAX C	19.78	319.00	
			SS TAX	19.78	319.00		MEDIC-CO	4.63	319.00	
			MEDICARE	4.63	319.00					
			SC SIT	5.64	319.00					
Dir Dep Distribution	Bank ID	Bank Account Number	Deposit	Amount	Description					
	053202318	033739592006		280.90	CHECKING					

		Gross Pay		Tax Deds		Other Deds		Company Deds		Net Pay
Totals Employee	172115	638.00		76.19		0.00		48.81		561.81
Earnings	Units	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable
REGULAR	88.00	638.00	FIT	16.10	638.00		SS TAX C	39.56	638.00	
			SS TAX	39.56	638.00		MEDIC-CO	9.25	638.00	
			MEDICARE	9.25	638.00					
			SC SIT	11.28	638.00					
Total ACH				561.81						

176170 Jackson, Frances A.	09/12/14	1477053	A.C.H	326.25	39.64		0.00	24.96	286.61	
Earnings	Units	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable
REGULAR	45.00	326.25	FIT	8.78	326.25		SS TAX C	20.23	326.25	
			SS TAX	20.23	326.25		MEDIC-CO	4.73	326.25	
			MEDICARE	4.73	326.25					
			SC SIT	5.90	326.25					
Dir Dep Distribution	Bank ID	Bank Account Number	Deposit	Amount	Description					
	253279691	980827		286.61	SAVINGS					

176170 Jackson, Frances A.	09/26/14	1485563	A.C.H	319.00	38.10		0.00	24.41	280.90	
Earnings	Units	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable
REGULAR	44.00	319.00	FIT	8.05	319.00		SS TAX C	19.78	319.00	
			SS TAX	19.78	319.00		MEDIC-CO	4.63	319.00	
			MEDICARE	4.63	319.00					
			SC SIT	5.64	319.00					
Dir Dep Distribution	Bank ID	Bank Account Number	Deposit	Amount	Description					
	253279691	980827		280.90	SAVINGS					

		Gross Pay		Tax Deds		Other Deds		Company Deds		Net Pay
Totals Employee	176170	645.25		77.74		0.00		49.37		567.51
Earnings	Units	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable
REGULAR	89.00	645.25	FIT	16.83	645.25		SS TAX C	40.01	645.25	
			SS TAX	40.01	645.25		MEDIC-CO	9.36	645.25	
			MEDICARE	9.36	645.25					
			SC SIT	11.54	645.25					

Payment Detail Listing

PR260 Date 10/08/14 Time 14:23		Company 2 EXPERIENCE WORKS, INC Payment Detail Listing Date Range 09/01/14 - 09/30/14						Page 13				
Process Level 16441 SC STATE T5 Governor		Department 201		SC GOV EWFB								
		Gross Pay		Tax Deds		Other Deds		Company Deds		Net Pay		
Totals Employee		176170		645.25		77.74		0.00		49.37	567.51	
Hours, Units		Amount Tax Ded		Amount		Taxable Other Ded		Amount Cpy Ded		Amount Taxable		
Earnings REGULAR		44.00		319.00		19.78		4.62		319.00		
		Total ACH		567.51								
191817 Johnson, Kathy G.		09/12/14		1477054 A.C.H		319.00		35.85		0.00	24.40	283.15
Hours, Units		Amount Tax Ded		Amount		Taxable Other Ded		Amount Cpy Ded		Amount Taxable		
Earnings REGULAR		44.00		319.00		19.78		4.62		319.00		
		FIT		19.78		319.00		SS TAX C		19.78	319.00	
		SS TAX		4.62		319.00		MEDIC-CO		4.62	319.00	
		MEDICARE		11.45		319.00						
		SC SIT										
Dir Dep Distribution		Bank ID		Bank Account Number		Deposit		Amount Description				
		053906041		140123189709				283.15 savings				
191817 Johnson, Kathy G.		09/26/14		1485564 A.C.H		297.25		32.99		0.00	22.74	264.26
Hours, Units		Amount Tax Ded		Amount		Taxable Other Ded		Amount Cpy Ded		Amount Taxable		
Earnings REGULAR		41.00		297.25		18.43		4.31		297.25		
		FIT		18.43		297.25		SS TAX C		18.43	297.25	
		SS TAX		4.31		297.25		MEDIC-CO		4.31	297.25	
		MEDICARE		10.25		297.25						
		SC SIT										
Dir Dep Distribution		Bank ID		Bank Account Number		Deposit		Amount Description				
		053906041		140123189709				264.26 savings				
		Gross Pay		Tax Deds		Other Deds		Company Deds		Net Pay		
Totals Employee		191817		616.25		68.84		0.00		47.14	547.41	
Hours, Units		Amount Tax Ded		Amount		Taxable Other Ded		Amount Cpy Ded		Amount Taxable		
Earnings REGULAR		85.00		616.25		38.21		8.93		616.25		
		FIT		38.21		616.25		SS TAX C		38.21	616.25	
		SS TAX		8.93		616.25		MEDIC-CO		8.93	616.25	
		MEDICARE		21.70		616.25						
		SC SIT										
		Total ACH		547.41								
149128 Laws, Willie		09/12/14		1477055 A.C.H		290.00		26.78		0.00	22.19	263.22
Hours, Units		Amount Tax Ded		Amount		Taxable Other Ded		Amount Cpy Ded		Amount Taxable		
Earnings REGULAR		40.00		290.00		17.98		4.21		290.00		
		FIT		17.98		290.00		SS TAX C		17.98	290.00	
		SS TAX		4.21		290.00		MEDIC-CO		4.21	290.00	
		MEDICARE		4.59		290.00						
		SC SIT										
Dir Dep Distribution		Bank ID		Bank Account Number		Deposit		Amount Description				
		253279691		002080154039				263.22 checking				

Payment Detail Listing

PR260 Date 10/08/14 Time 14:23		Company 2 EXPERIENCE WORKS, INC Payment Detail Listing Date Range 09/01/14 - 09/30/14							Page 14	
Process Level 16441 SC STATE T5 Governor		Department 201		SC GOV EWFB						
Earnings	Hours,	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable
149128 Laws, Willie	Units	09/26/14	1485565	A.C.H	290.00	26.77	0.00	22.18	263.23	
Earnings	Hours,	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable
REGULAR	40.00	290.00	FIT		290.00		SS TAX C	17.98	290.00	
			SS TAX	17.98	290.00		MEDIC-CO	4.20	290.00	
			MEDICARE	4.20	290.00					
			SC SIT	4.59	290.00					
Dir Dep Distribution	Bank ID	Bank Account Number	Deposit	Amount	Description					
	253279691	002080154039		263.23	checking					

		Gross Pay		Tax Deds		Other Deds		Company Deds		Net Pay
Totals Employee	149128	580.00		53.55		0.00		44.37		526.45
Earnings	Hours,	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable
REGULAR	80.00	580.00	FIT		580.00		SS TAX C	35.96	580.00	
			SS TAX	35.96	580.00		MEDIC-CO	8.41	580.00	
			MEDICARE	8.41	580.00					
			SC SIT	9.18	580.00					
		Total ACH		526.45						

105593 Leverette, Robertha	09/12/14	1477056	A.C.H	326.25	39.64	0.00	24.96	286.61		
Earnings	Hours,	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable
REGULAR	45.00	326.25	FIT	8.78	326.25		SS TAX C	20.23	326.25	
			SS TAX	20.23	326.25		MEDIC-CO	4.73	326.25	
			MEDICARE	4.73	326.25					
			SC SIT	5.90	326.25					
Dir Dep Distribution	Bank ID	Bank Account Number	Deposit	Amount	Description					
	253279691	002090084759		286.61	CHECKING					

105593 Leverette, Robertha	09/26/14	1485566	A.C.H	319.00	38.10	0.00	24.41	280.90		
Earnings	Hours,	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable
REGULAR	44.00	319.00	FIT	8.05	319.00		SS TAX C	19.78	319.00	
			SS TAX	19.78	319.00		MEDIC-CO	4.63	319.00	
			MEDICARE	4.63	319.00					
			SC SIT	5.64	319.00					
Dir Dep Distribution	Bank ID	Bank Account Number	Deposit	Amount	Description					
	253279691	002090084759		280.90	CHECKING					

		Gross Pay		Tax Deds		Other Deds		Company Deds		Net Pay
Totals Employee	105593	645.25		77.74		0.00		49.37		567.51
Earnings	Hours,	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable
REGULAR	89.00	645.25	FIT	16.83	645.25		SS TAX C	40.01	645.25	
			SS TAX	40.01	645.25		MEDIC-CO	9.36	645.25	
			MEDICARE	9.36	645.25					
			SC SIT	11.54	645.25					

Payment Detail Listing

PR260 Date 10/08/14 Company 2 EXPERIENCE WORKS, INC Page 15
Time 14:23 Payment Detail Listing
Date Range 09/01/14 - 09/30/14

Process Level	16441	SC STATE T5 Governor	Department	201	SC GOV EWFB					
			Gross Pay	Tax Deds		Other Deds		Company Deds		Net Pay
Totals Employee	105593		645.25	77.74		0.00		49.37		567.51
Earnings	Hours, Units	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable
			Total ACH	567.51						
191836	Little, Johnny E.	09/12/14	73691	System	293.63	22.46	0.00	22.46	271.17	
Earnings	Hours, Units	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable
REGULAR	40.50	293.63	FIT		293.63		SS TAX C	18.20	293.63	
			SS TAX	18.20	293.63		MEDIC-CO	4.26	293.63	
			MEDICARE	4.26	293.63					
			SC SIT		293.63					
191836	Little, Johnny E.	09/26/14	74366	System	261.00	19.97	0.00	19.97	241.03	
Earnings	Hours, Units	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable
REGULAR	36.00	261.00	FIT		261.00		SS TAX C	16.18	261.00	
			SS TAX	16.18	261.00		MEDIC-CO	3.79	261.00	
			MEDICARE	3.79	261.00					
			SC SIT		261.00					
			Gross Pay	Tax Deds		Other Deds		Company Deds		Net Pay
Totals Employee	191836		554.63	42.43		0.00		42.43		512.20
Earnings	Hours, Units	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable
REGULAR	76.50	554.63	FIT		554.63		SS TAX C	34.38	554.63	
			SS TAX	34.38	554.63		MEDIC-CO	8.05	554.63	
			MEDICARE	8.05	554.63					
			SC SIT		554.63					
191536	Maynard, David L.	09/12/14	1477057	A.C.H	319.00	24.40	0.00	24.40	294.60	
Earnings	Hours, Units	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable
REGULAR	44.00	319.00	FIT		319.00		SS TAX C	19.77	319.00	
			SS TAX	19.77	319.00		MEDIC-CO	4.63	319.00	
			MEDICARE	4.63	319.00					
			SC SIT		319.00					
Dir Dep Distribution	Bank ID	Bank Account Number	Deposit	Amount	Description					
	053202279	211025192		294.60	CHECKING					
191536	Maynard, David L.	09/26/14	1485567	A.C.H	319.00	24.40	0.00	24.40	294.60	
Earnings	Hours, Units	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable
REGULAR	44.00	319.00	FIT		319.00		SS TAX C	19.78	319.00	
			SS TAX	19.78	319.00		MEDIC-CO	4.62	319.00	
			MEDICARE	4.62	319.00					
			SC SIT		319.00					
Dir Dep Distribution	Bank ID	Bank Account Number	Deposit	Amount	Description					
	053202279	211025192		294.60	CHECKING					

Payment Detail Listing

PR260 Date 10/08/14 Company 2 EXPERIENCE WORKS, INC Page 16
Time 14:23 Payment Detail Listing
Date Range 09/01/14 - 09/30/14

Process Level		16441 SC STATE T5 Governor		Department 201		SC GOV EWFEB								
				Gross Pay		Tax Deds		Other Deds		Company Deds		Net Pay		
Totals Employee		191536		638.00		48.80		0.00		48.80		589.20		
Earnings	Hours,	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable				
REGULAR	88.00	638.00	FIT		638.00			SS TAX C	39.55	638.00				
			SS TAX	39.55	638.00			MEDIC-CO	9.25	638.00				
			MEDICARE	9.25	638.00									
			SC SIT		638.00									
Total ACH				589.20										
188617 Mckellar, Monica D.		09/12/14		73692 System		304.50		35.01		0.00		23.29		269.49
Earnings	Hours,	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable				
REGULAR	42.00	304.50	FIT	6.60	304.50			SS TAX C	18.88	304.50				
			SS TAX	18.88	304.50			MEDIC-CO	4.41	304.50				
			MEDICARE	4.41	304.50									
			SC SIT	5.12	304.50									
188617 Mckellar, Monica D.		09/26/14		74367 System		304.50		35.02		0.00		23.30		269.48
Earnings	Hours,	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable				
REGULAR	42.00	304.50	FIT	6.60	304.50			SS TAX C	18.88	304.50				
			SS TAX	18.88	304.50			MEDIC-CO	4.42	304.50				
			MEDICARE	4.42	304.50									
			SC SIT	5.12	304.50									
Totals Employee		188617		609.00		70.03		0.00		46.59		538.97		
Earnings	Hours,	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable				
REGULAR	84.00	609.00	FIT	13.20	609.00			SS TAX C	37.76	609.00				
			SS TAX	37.76	609.00			MEDIC-CO	8.83	609.00				
			MEDICARE	8.83	609.00									
			SC SIT	10.24	609.00									
173446 McCoy, Emmaline		09/12/14		1477058 A.C.H		319.00		59.11		259.89		24.41		0.00
Earnings	Hours,	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable				
REGULAR	44.00	319.00	FIT	23.25	319.00	BNKRUP	259.89	SS TAX C	19.78	319.00				
			SS TAX	19.78	319.00			MEDIC-CO	4.63	319.00				
			MEDICARE	4.63	319.00									
			SC SIT	11.45	319.00									
173446 McCoy, Emmaline		09/26/14		1485568 A.C.H		319.00		59.10		259.90		24.40		0.00
Earnings	Hours,	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable				
REGULAR	44.00	319.00	FIT	23.25	319.00	BNKRUP	259.90	SS TAX C	19.78	319.00				
			SS TAX	19.78	319.00			MEDIC-CO	4.62	319.00				
			MEDICARE	4.62	319.00									
			SC SIT	11.45	319.00									

Payment Detail Listing

PR260 Date 10/08/14 Time 14:23		Company 2 EXPERIENCE WORKS, INC Payment Detail Listing Date Range 09/01/14 - 09/30/14						Page 17		
Process Level 16441 SC STATE T5 Governor		Department 201		SC GOV EWFB						
Earnings	Hours, Units	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable
173446 McCoy, Emmaline	09/26/14	1485568	A.C.H	319.00	59.10	259.90	24.40	0.00		
Earnings	Hours, Units	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable

Totals Employee		173446		638.00	118.21	519.79	48.81	0.00		
Earnings	Hours, Units	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable
REGULAR	88.00	638.00	FIT	46.50	638.00	BNKRUP	519.79	SS TAX C	39.56	638.00
			SS TAX	39.56	638.00			MEDIC-CO	9.25	638.00
			MEDICARE	9.25	638.00					
			SC SIT	22.90	638.00					

181499 McCray, Anna J.	09/12/14	1477059	A.C.H	319.00	30.04	0.00	24.40	288.96		
Earnings	Hours, Units	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable
REGULAR	44.00	319.00	FIT	19.77	319.00		19.77	SS TAX C	4.63	319.00
			SS TAX	4.63	319.00			MEDIC-CO		
			MEDICARE	5.64	319.00					
			SC SIT		319.00					
Dir Dep Distribution	Bank ID 053906041	Bank Account Number 510376266109	Deposit Amount 288.96	Description checking						

181499 McCray, Anna J.	09/26/14	1485569	A.C.H	213.88	18.71	0.00	16.36	195.17		
Earnings	Hours, Units	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable
REGULAR	29.50	213.88	FIT	213.88	213.88		13.26	SS TAX C	3.10	213.88
			SS TAX	13.26	213.88			MEDIC-CO		
			MEDICARE	3.10	213.88					
			SC SIT	2.35	213.88					
Dir Dep Distribution	Bank ID 053906041	Bank Account Number 510376266109	Deposit Amount 195.17	Description checking						

Totals Employee		181499		532.88	48.75	0.00	40.76	484.13		
Earnings	Hours, Units	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable
REGULAR	73.50	532.88	FIT	532.88	532.88		33.03	SS TAX C	7.73	532.88
			SS TAX	33.03	532.88			MEDIC-CO		
			MEDICARE	7.73	532.88					
			SC SIT	7.99	532.88					
Total ACH				484.13						

185599 McFadden, Lucinda	09/12/14	1477060	A.C.H	319.00	38.09	0.00	24.40	280.91		
Earnings	Hours, Units	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable
REGULAR	44.00	319.00	FIT	8.05	319.00		19.77	SS TAX C	4.63	319.00
			SS TAX	19.77	319.00			MEDIC-CO		

Payment Detail Listing

PR260 Date 10/08/14 Time 14:23		Company 2 EXPERIENCE WORKS, INC Payment Detail Listing Date Range 09/01/14 - 09/30/14							Page 18		
Process Level 16441		SC STATE T5 Governor		Department 201		SC GOV EWFB					
Earnings	Units	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable	
185599	McFadden, Lucinda	09/12/14	1477060	A.C.H	319.00	38.09	0.00	24.40	280.91		
Earnings	Units	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable	
			MEDICARE	4.63	319.00						
			SC SIT	5.64	319.00						
Dir Dep Distribution	Bank ID	Bank Account Number	Deposit	Amount	Description						
	021200025	1010034146288		280.91	checking						

185599	McFadden, Lucinda	09/26/14	1485570	A.C.H	319.00	38.10	0.00	24.41	280.90		
Earnings	Units	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable	
REGULAR	44.00	319.00	FIT	8.05	319.00		SS TAX C	19.78	319.00		
			SS TAX	19.78	319.00		MEDIC-CO	4.63	319.00		
			MEDICARE	4.63	319.00						
			SC SIT	5.64	319.00						
Dir Dep Distribution	Bank ID	Bank Account Number	Deposit	Amount	Description						
	021200025	1010034146288		280.90	checking						

		Gross Pay		Tax Deds		Other Deds		Company Deds		Net Pay	
Totals Employee	185599	638.00		76.19		0.00		48.81		561.81	
Earnings	Units	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable	
REGULAR	88.00	638.00	FIT	16.10	638.00		SS TAX C	39.55	638.00		
			SS TAX	39.55	638.00		MEDIC-CO	9.26	638.00		
			MEDICARE	9.26	638.00						
			SC SIT	11.28	638.00						
Total ACH					561.81						

168449	Michels, Brenda K.	09/12/14	1477061	A.C.H	319.00	59.10	0.00	24.40	259.90		
Earnings	Units	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable	
REGULAR	44.00	319.00	FIT	23.25	319.00		SS TAX C	19.78	319.00		
			SS TAX	19.78	319.00		MEDIC-CO	4.62	319.00		
			MEDICARE	4.62	319.00						
			SC SIT	11.45	319.00						
Dir Dep Distribution	Bank ID	Bank Account Number	Deposit	Amount	Description						
	053904483	223013758281		259.90	CHECKING						

168449	Michels, Brenda K.	09/26/14	1485571	A.C.H	319.00	59.11	0.00	24.41	259.89		
Earnings	Units	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable	
REGULAR	44.00	319.00	FIT	23.25	319.00		SS TAX C	19.78	319.00		
			SS TAX	19.78	319.00		MEDIC-CO	4.63	319.00		
			MEDICARE	4.63	319.00						
			SC SIT	11.45	319.00						
Dir Dep Distribution	Bank ID	Bank Account Number	Deposit	Amount	Description						
	053904483	223013758281		259.89	CHECKING						

Payment Detail Listing

PR260 Date 10/08/14 Company 2 EXPERIENCE WORKS, INC Page 19
Time 14:23 Payment Detail Listing
Date Range 09/01/14 - 09/30/14

Process Level	16441	SC STATE T5 Governor	Department	201	SC GOV EWFB					
		Gross Pay		Tax Deds		Other Deds		Company Deds		Net Pay
Totals Employee	168449	638.00		118.21		0.00		48.81		519.79
Earnings	Hours,	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable
REGULAR	88.00	638.00	FIT	46.50	638.00		SS TAX C	39.56	638.00	
			SS TAX	39.56	638.00		MEDIC-CO	9.25	638.00	
			MEDICARE	9.25	638.00					
			SC SIT	22.90	638.00					
Total ACH				519.79						
175243	Miller, Mamie L.	09/12/14	1477062	A.C.H	319.00	24.40	0.00	24.40	294.60	
Earnings	Hours,	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable
REGULAR	44.00	319.00	FIT		319.00		SS TAX C	19.78	319.00	
			SS TAX	19.78	319.00		MEDIC-CO	4.62	319.00	
			MEDICARE	4.62	319.00					
			SC SIT		319.00					
Dir Dep Distribution	Bank ID	Bank Account Number	Deposit	Amount	Description					
	053207766	1010068591566		294.60	CHECKING					
175243	Miller, Mamie L.	09/26/14	1485572	A.C.H	319.00	24.41	0.00	24.41	294.59	
Earnings	Hours,	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable
REGULAR	44.00	319.00	FIT		319.00		SS TAX C	19.78	319.00	
			SS TAX	19.78	319.00		MEDIC-CO	4.63	319.00	
			MEDICARE	4.63	319.00					
			SC SIT		319.00					
Dir Dep Distribution	Bank ID	Bank Account Number	Deposit	Amount	Description					
	053207766	1010068591566		294.59	CHECKING					
		Gross Pay		Tax Deds		Other Deds		Company Deds		Net Pay
Totals Employee	175243	638.00		48.81		0.00		48.81		589.19
Earnings	Hours,	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable
REGULAR	88.00	638.00	FIT		638.00		SS TAX C	39.56	638.00	
			SS TAX	39.56	638.00		MEDIC-CO	9.25	638.00	
			MEDICARE	9.25	638.00					
			SC SIT		638.00					
Total ACH				589.19						
191143	Moultrie, Helen M.	09/12/14	1477063	A.C.H	319.00	38.08	0.00	24.39	280.92	
Earnings	Hours,	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable
REGULAR	44.00	319.00	FIT	8.05	319.00		SS TAX C	19.77	319.00	
			SS TAX	19.77	319.00		MEDIC-CO	4.62	319.00	
			MEDICARE	4.62	319.00					
			SC SIT	5.64	319.00					
Dir Dep Distribution	Bank ID	Bank Account Number	Deposit	Amount	Description					
	073972181	4853400101833442		280.92	paycard					

PR260 Date 10/08/14		Company 2 EXPERIENCE WORKS, INC		Payment Detail Listing		Page 20				
Time 14:23		Date Range 09/01/14 - 09/30/14								
Process Level 16441 SC STATE TS Governor		Department 201		SC GOV EWFB						
Earnings	Hours, Units	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable
188096	Murray, Deborah L.	09/12/14	1477064	A.C.H	315.38	37.33	0.00	24.13	278.05	
Earnings	Hours, Units	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable
REGULAR	43.50	315.38	FIT	7.69	315.38		SS TAX C	19.56	315.38	
			SS TAX	19.56	315.38		MEDIC-CO	4.57	315.38	
			MEDICARE	4.57	315.38					
			SC SIT	5.51	315.38					
Dir Dep Distribution	Bank ID	Bank Account	Number	Deposit	Amount	Description				
	253279691	917966			278.05	savings				

188096 Murray, Deborah L.		09/26/14	1485573	A.C.H	333.50	41.17	0.00	25.51	292.33	
Earnings	Hours, Units	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable
REGULAR	46.00	333.50	FIT	9.50	333.50		SS TAX C	20.67	333.50	
			SS TAX	20.67	333.50		MEDIC-CO	4.84	333.50	
			MEDICARE	4.84	333.50					
			SC SIT	6.16	333.50					
Dir Dep Distribution	Bank ID	Bank Account	Number	Deposit	Amount	Description				
	253279691	917966			292.33	savings				

		Gross Pay			Tax Deds	Other Deds	Company Deds		Net Pay	
Totals Employee 188096		648.88			78.50	0.00	49.64		570.38	
Earnings	Hours, Units	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable
REGULAR	89.50	648.88	FIT	17.19	648.88		SS TAX C	40.23	648.88	
			SS TAX	40.23	648.88		MEDIC-CO	9.41	648.88	
			MEDICARE	9.41	648.88					
			SC SIT	11.67	648.88					
Total ACH					570.38					

184013 Nobles, Cathy M.		09/19/14	1477922	A.C.H	29.00	2.22	0.00	2.22	26.78	
Earnings	Hours, Units	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable
REGULAR	4.00	29.00	FIT	1.80	29.00		SS TAX C	1.80	29.00	
			SS TAX	1.80	29.00		MEDIC-CO	.42	29.00	
			MEDICARE	.42	29.00					
			SC SIT		29.00					
Dir Dep Distribution	Bank ID	Bank Account	Number	Deposit	Amount	Description				
	053207766	1621781622			26.78	checking				

187029 Pettyjohn, Dawn R.		09/12/14	73693	System	319.00	24.40	0.00	24.40	294.60	
Earnings	Hours, Units	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable
REGULAR	44.00	319.00	FIT	19.78	319.00		SS TAX C	19.78	319.00	
			SS TAX	19.78	319.00		MEDIC-CO	4.62	319.00	
			MEDICARE	4.62	319.00					
			SC SIT		319.00					

Payment Detail Listing

PR260 Date 10/08/14		Company 2 EXPERIENCE WORKS, INC							Page 21	
Time 14:23		Payment Detail Listing								
		Date Range 09/01/14 - 09/30/14								
Process Level 16441		SC STATE T5 Governor		Department 201		SC GOV EWFB				
Earnings	Hours,	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable
187029	Pettyjohn, Dawn R.	09/26/14	74368	System	319.00	24.41	0.00	24.41	294.59	
Earnings	Units	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable
REGULAR	44.00	319.00	FIT		319.00		SS TAX C	19.78	319.00	
			SS TAX	19.78	319.00		MEDIC- CO	4.63	319.00	
			MEDICARE	4.63	319.00					
			SC SIT		319.00					
		Gross Pay		Tax Deds		Other Deds		Company Deds		Net Pay
Totals Employee		187029	638.00		48.81		0.00		48.81	589.19
Earnings	Hours,	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable
REGULAR	88.00	638.00	FIT		638.00		SS TAX C	39.56	638.00	
			SS TAX	39.56	638.00		MEDIC- CO	9.25	638.00	
			MEDICARE	9.25	638.00					
			SC SIT		638.00					
183400	Pickett, John E.	09/12/14	1477065	A.C.H	282.75	30.39	0.00	21.63	252.36	
Earnings	Hours,	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable
REGULAR	39.00	282.75	FIT	4.43	282.75		SS TAX C	17.53	282.75	
			SS TAX	17.53	282.75		MEDIC- CO	4.10	282.75	
			MEDICARE	4.10	282.75					
			SC SIT	4.33	282.75					
Dir Dep Distribution	Bank ID	Bank Account Number	Deposit	Amount	Description					
	053202318	2959927020		252.36	savings					
183400	Pickett, John E.	09/26/14	1485574	A.C.H	246.50	22.89	0.00	18.86	223.61	
Earnings	Hours,	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable
REGULAR	34.00	246.50	FIT	.80	246.50		SS TAX C	15.28	246.50	
			SS TAX	15.28	246.50		MEDIC- CO	3.58	246.50	
			MEDICARE	3.58	246.50					
			SC SIT	3.23	246.50					
Dir Dep Distribution	Bank ID	Bank Account Number	Deposit	Amount	Description					
	053202318	2959927020		223.61	savings					
		Gross Pay		Tax Deds		Other Deds		Company Deds		Net Pay
Totals Employee		183400	529.25		53.28		0.00		40.49	475.97
Earnings	Hours,	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable
REGULAR	73.00	529.25	FIT	5.23	529.25		SS TAX C	32.81	529.25	
			SS TAX	32.81	529.25		MEDIC- CO	7.68	529.25	
			MEDICARE	7.68	529.25					
			SC SIT	7.56	529.25					
Total ACH					475.97					

PR260 Date 10/08/14		Company 2 EXPERIENCE WORKS, INC				Page 22				
Time 14:23		Payment Detail Listing								
		Date Range 09/01/14 - 09/30/14								
Process Level 16441 SC STATE T5 Governor		Department 201		SC GOV EWFB						
Earnings	Hours, Units	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable
174565 Prior, Doretha	09/12/14	1477066	A.C.H		319.00	38.08		0.00	24.39	280.92
Earnings	Hours, Units	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable
REGULAR	44.00	319.00	FIT	8.05	319.00			SS TAX C	19.77	319.00
			SS TAX	19.77	319.00			MEDIC-CO	4.62	319.00
			MEDICARE	4.62	319.00					
			SC SIT	5.64	319.00					
Dir Dep Distribution	Bank ID 073972181	Bank Account Number 4853400101833392	Deposit	Amount 280.92	Description	PAYCARD				

174565 Prior, Doretha		09/26/14	1485575	A.C.H	319.00	38.10		0.00	24.41	280.90
Earnings	Hours, Units	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable
REGULAR	44.00	319.00	FIT	8.05	319.00			SS TAX C	19.78	319.00
			SS TAX	19.78	319.00			MEDIC-CO	4.63	319.00
			MEDICARE	4.63	319.00					
			SC SIT	5.64	319.00					
Dir Dep Distribution	Bank ID 073972181	Bank Account Number 4853400101833392	Deposit	Amount 280.90	Description	PAYCARD				

		Gross Pay		Tax Deds		Other Deds		Company Deds		Net Pay
Totals Employee 174565		638.00		76.18		0.00		48.80		561.82
Earnings	Hours, Units	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable
REGULAR	88.00	638.00	FIT	16.10	638.00			SS TAX C	39.55	638.00
			SS TAX	39.55	638.00			MEDIC-CO	9.25	638.00
			MEDICARE	9.25	638.00					
			SC SIT	11.28	638.00					
		Total ACH		561.82						

161121 Rabon, Janice B.		09/12/14	1477067	A.C.H	293.63	32.70		0.00	22.46	260.93
Earnings	Hours, Units	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable
REGULAR	40.50	293.63	FIT	5.52	293.63			SS TAX C	18.20	293.63
			SS TAX	18.20	293.63			MEDIC-CO	4.26	293.63
			MEDICARE	4.26	293.63					
			SC SIT	4.72	293.63					
Dir Dep Distribution	Bank ID 253279471	Bank Account Number 179478	Deposit	Amount 260.93	Description	SAVINGS				

161121 Rabon, Janice B.		09/26/14	1485576	A.C.H	340.75	42.72		0.00	26.07	298.03
Earnings	Hours, Units	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable
REGULAR	47.00	340.75	FIT	10.23	340.75			SS TAX C	21.13	340.75
			SS TAX	21.13	340.75			MEDIC-CO	4.94	340.75
			MEDICARE	4.94	340.75					
			SC SIT	6.42	340.75					
Dir Dep Distribution	Bank ID 253279471	Bank Account Number 179478	Deposit	Amount 298.03	Description	SAVINGS				

Payment Detail Listing

PR260 Date 10/08/14 Time 14:23		Company 2 EXPERIENCE WORKS, INC Payment Detail Listing Date Range 09/01/14 - 09/30/14						Page 23							
Process Level 16441 SC STATE T5 Governor				Department 201 SC GOV EWFB											
				Gross Pay		Tax Deds		Other Deds		Company Deds		Net Pay			
Totals Employee				161121		634.38		75.42		0.00		48.53		558.96	
Earnings		Hours,	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable				
REGULAR		87.50	634.38	FIT	15.75	634.38		SS TAX C	39.33	634.38					
				SS TAX	39.33	634.38		MEDIC-CO	9.20	634.38					
				MEDICARE	9.20	634.38									
				SC SIT	11.14	634.38									
Total ACH						558.96									
190492 Seiwell, Jacqueline M.				09/12/14 1477068 A.C.H		319.00		26.94		0.00		24.40		292.06	
Earnings		Hours,	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable				
REGULAR		44.00	319.00	FIT		319.00		SS TAX C	19.78	319.00					
				SS TAX	19.78	319.00		MEDIC-CO	4.62	319.00					
				MEDICARE	4.62	319.00									
				SC SIT	2.54	319.00									
Dir Dep Distribution				Bank ID	Bank Account Number	Deposit	Amount	Description							
				053904483	223014989020		292.06	Chedking							
190492 Seiwell, Jacqueline M.				09/26/14 1485577 A.C.H		326.25		27.70		0.00		24.97		298.55	
Earnings		Hours,	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable				
REGULAR		45.00	326.25	FIT		326.25		SS TAX C	20.23	326.25					
				SS TAX	20.23	326.25		MEDIC-CO	4.74	326.25					
				MEDICARE	4.74	326.25									
				SC SIT	2.73	326.25									
Dir Dep Distribution				Bank ID	Bank Account Number	Deposit	Amount	Description							
				053904483	223014989020		298.55	Chedking							
				Gross Pay		Tax Deds		Other Deds		Company Deds		Net Pay			
Totals Employee				190492		645.25		54.64		0.00		49.37		590.61	
Earnings		Hours,	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable				
REGULAR		89.00	645.25	FIT		645.25		SS TAX C	40.01	645.25					
				SS TAX	40.01	645.25		MEDIC-CO	9.36	645.25					
				MEDICARE	9.36	645.25									
				SC SIT	5.27	645.25									
Total ACH						590.61									
175357 Self, Eva M.				09/12/14 1477069 A.C.H		319.00		38.10		0.00		24.41		280.90	
Earnings		Hours,	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable				
REGULAR		44.00	319.00	FIT	8.05	319.00		SS TAX C	19.78	319.00					
				SS TAX	19.78	319.00		MEDIC-CO	4.63	319.00					
				MEDICARE	4.63	319.00									
				SC SIT	5.64	319.00									
Dir Dep Distribution				Bank ID	Bank Account Number	Deposit	Amount	Description							
				053201487	381620300809		280.90	CHECKING							

Payment Detail Listing

PR260 Date 10/08/14 Time 14:23		Company 2 EXPERIENCE WORKS, INC Payment Detail Listing Date Range 09/01/14 - 09/30/14							Page 24	
Process Level 16441 SC STATE T5 Governor Department 201 SC GOV EWFB										
Earnings	Hours,	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable
175357 Self, Eva M.	Units	09/26/14	1485578	A.C.H	319.00	38.08	0.00	24.39	280.92	
Earnings	Hours,	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable
REGULAR	44.00	319.00	FIT	8.05	319.00		SS TAX C	19.77	319.00	
			SS TAX	19.77	319.00		MEDIC-CO	4.62	319.00	
			MEDICARE	4.62	319.00					
			SC SIT	5.64	319.00					
Dir Dep Distribution	Bank ID	Bank Account Number	Deposit	Amount	Description					
	053201487	381620300809		280.92	CHECKING					

		Gross Pay		Tax Deds		Other Deds		Company Deds		Net Pay
Totals Employee	175357	638.00		76.18		0.00		48.80		561.82
Earnings	Hours,	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable
REGULAR	88.00	638.00	FIT	16.10	638.00		SS TAX C	39.55	638.00	
			SS TAX	39.55	638.00		MEDIC-CO	9.25	638.00	
			MEDICARE	9.25	638.00					
			SC SIT	11.28	638.00					
		Total ACH		561.82						

112929 Shanahan, Jocelyn M.	09/19/14	1477923	A.C.H	319.00	38.10	0.00	24.41	280.90		
Earnings	Hours,	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable
REGULAR	44.00	319.00	FIT	8.05	319.00		SS TAX C	19.78	319.00	
			SS TAX	19.78	319.00		MEDIC-CO	4.63	319.00	
			MEDICARE	4.63	319.00					
			SC SIT	5.64	319.00					
Dir Dep Distribution	Bank ID	Bank Account Number	Deposit	Amount	Description					
	053208024	1041649		280.90	CHECKING					

112929 Shanahan, Jocelyn M.	09/26/14	1485579	A.C.H	326.25	39.64	0.00	24.96	286.61		
Earnings	Hours,	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable
REGULAR	45.00	326.25	FIT	8.78	326.25		SS TAX C	20.23	326.25	
			SS TAX	20.23	326.25		MEDIC-CO	4.73	326.25	
			MEDICARE	4.73	326.25					
			SC SIT	5.90	326.25					
Dir Dep Distribution	Bank ID	Bank Account Number	Deposit	Amount	Description					
	053208024	1041649		286.61	CHECKING					

		Gross Pay		Tax Deds		Other Deds		Company Deds		Net Pay
Totals Employee	112929	645.25		77.74		0.00		49.37		567.51
Earnings	Hours,	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable
REGULAR	89.00	645.25	FIT	16.83	645.25		SS TAX C	40.01	645.25	
			SS TAX	40.01	645.25		MEDIC-CO	9.36	645.25	
			MEDICARE	9.36	645.25					
			SC SIT	11.54	645.25					

Payment Detail Listing

PR260 Date 10/08/14 Time 14:23		Company 2 EXPERIENCE WORKS, INC Payment Detail Listing Date Range 09/01/14 - 09/30/14						Page 25			
Process Level 16441 SC STATE T5 Governor		Department 201		SC GOV EWFB							
		Gross Pay		Tax Deds		Other Deds		Company Deds		Net Pay	
Totals Employee		112929	645.25		77.74		0.00		49.37		567.51
Earnings	Hours, Units	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable	
		Total ACH		567.51							
177050 Shelton, Anna L.		09/12/14	1477070	A.C.H	319.00	26.94	0.00		24.40		292.06
Earnings	Hours, Units	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable	
REGULAR	44.00	319.00	FIT		319.00			SS TAX C	19.78	319.00	
				SS TAX	19.78			MEDIC-CO	4.62	319.00	
				MEDICARE	4.62						
				SC SIT	2.54						
Dir Dep Distribution	Bank ID	Bank Account Number		Deposit	Amount	Description					
		053904483 223016202886			292.06	checking					
177050 Shelton, Anna L.		09/26/14	1485580	A.C.H	319.00	26.94	0.00		24.40		292.06
Earnings	Hours, Units	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable	
REGULAR	44.00	319.00	FIT		319.00			SS TAX C	19.77	319.00	
				SS TAX	19.77			MEDIC-CO	4.63	319.00	
				MEDICARE	4.63						
				SC SIT	2.54						
Dir Dep Distribution	Bank ID	Bank Account Number		Deposit	Amount	Description					
		053904483 223016202886			292.06	checking					
		Gross Pay		Tax Deds		Other Deds		Company Deds		Net Pay	
Totals Employee		177050	638.00		53.88		0.00		48.80		584.12
Earnings	Hours, Units	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable	
REGULAR	88.00	638.00	FIT		638.00			SS TAX C	39.55	638.00	
				SS TAX	39.55			MEDIC-CO	9.25	638.00	
				MEDICARE	9.25						
				SC SIT	5.08						
		Total ACH		584.12							
190510 Smith, Christine V.		09/12/14	1477071	A.C.H	319.00	30.05	0.00		24.41		288.95
Earnings	Hours, Units	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable	
REGULAR	44.00	319.00	FIT		319.00			SS TAX C	19.78	319.00	
				SS TAX	19.78			MEDIC-CO	4.63	319.00	
				MEDICARE	4.63						
				SC SIT	5.64						
Dir Dep Distribution	Bank ID	Bank Account Number		Deposit	Amount	Description					
		053201487 681761900709			288.95	CHECKING					

Payment Detail Listing

PR260 Date 10/08/14		Company 2 EXPERIENCE WORKS, INC		Page 26	
Time 14:23		Payment Detail Listing			
		Date Range 09/01/14 - 09/30/14			
Process Level 16441 SC STATE T5 Governor		Department 201		SC GOV EWFB	
Earnings	Hours, Units	Amount	Tax Ded	Amount	Taxable
190510 Smith, Christine V.	09/26/14	1485581	A.C.H	319.00	Other Ded 30.05
				Amount	Cpy Ded 0.00
				Amount	24.41
				Amount	Taxable 288.95
Earnings	Hours, Units	Amount	Tax Ded	Amount	Taxable
REGULAR	44.00	319.00	FIT	19.78	319.00
			SS TAX	4.63	319.00
			MEDICARE	5.64	319.00
			SC SIT	319.00	
Dir Dep Distribution	Bank ID 053201487	Bank Account Number 681761900709	Deposit	Amount 288.95	Description CHECKING
		Gross Pay		Tax Deds	Other Deds
				Company Deds	Net Pay
Totals Employee	190510	638.00		60.10	0.00
				48.82	577.90
Earnings	Hours, Units	Amount	Tax Ded	Amount	Taxable
REGULAR	88.00	638.00	FIT	39.56	638.00
			SS TAX	9.26	638.00
			MEDICARE	11.28	638.00
			SC SIT	638.00	
		Total ACH		577.90	
170652 Spradley, Mary	09/12/14	73694	System	319.00	38.10
				0.00	24.41
					280.90
Earnings	Hours, Units	Amount	Tax Ded	Amount	Taxable
REGULAR	44.00	319.00	FIT	8.05	319.00
			SS TAX	19.78	319.00
			MEDICARE	4.63	319.00
			SC SIT	5.64	319.00
170652 Spradley, Mary	09/26/14	74369	System	319.00	38.10
				0.00	24.41
					280.90
Earnings	Hours, Units	Amount	Tax Ded	Amount	Taxable
REGULAR	44.00	319.00	FIT	8.05	319.00
			SS TAX	19.78	319.00
			MEDICARE	4.63	319.00
			SC SIT	5.64	319.00
		Gross Pay		Tax Deds	Other Deds
				Company Deds	Net Pay
Totals Employee	170652	638.00		76.20	0.00
				48.82	561.80
Earnings	Hours, Units	Amount	Tax Ded	Amount	Taxable
REGULAR	88.00	638.00	FIT	16.10	638.00
			SS TAX	39.56	638.00
			MEDICARE	9.26	638.00
			SC SIT	11.28	638.00

Payment Detail Listing

PR260 Date 10/08/14 Time 14:23		Company 2 EXPERIENCE WORKS, INC Payment Detail Listing Date Range 09/01/14 - 09/30/14						Page 27		
Process Level 16441 SC STATE T5 Governor		Department 201		SC GOV EWFB						
Earnings	Hours, Units	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable
188085 Stull, Jeany L.	09/12/14 1477072 A.C.H	333.50		333.50	41.17		0.00		25.51	292.33
Earnings	Hours, Units	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable
REGULAR	46.00	333.50	FIT 9.50 SS TAX 20.68 MEDICARE 4.83 SC SIT 6.16	333.50 333.50 333.50 333.50			SS TAX C 20.68 MEDIC-CO 4.83		20.68 333.50	333.50
Dir Dep Distribution	Bank ID 053201607	Bank Account Number 0005125632809	Deposit	Amount 292.33	Description checking					

188085 Stull, Jeany L.	09/26/14 1485582 A.C.H	261.00		261.00	25.84		0.00		19.97	235.16
Earnings	Hours, Units	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable
REGULAR	36.00	261.00	FIT 2.25 SS TAX 16.18 MEDICARE 3.79 SC SIT 3.62	261.00 261.00 261.00 261.00			SS TAX C 16.18 MEDIC-CO 3.79		16.18 261.00	261.00
Dir Dep Distribution	Bank ID 053201607	Bank Account Number 0005125632809	Deposit	Amount 235.16	Description checking					

		Gross Pay		Tax Deds		Other Deds		Company Deds		Net Pay
Totals Employee 188085		594.50		67.01		0.00		45.48		527.49
Earnings	Hours, Units	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable
REGULAR	82.00	594.50	FIT 11.75 SS TAX 36.86 MEDICARE 8.62 SC SIT 9.78	594.50 594.50 594.50 594.50			SS TAX C 36.86 MEDIC-CO 8.62		36.86 594.50	594.50
		Total ACH		527.49						

183180 Tacy, Doris A.	09/12/14 1477073 A.C.H	320.81		320.81	38.47		0.00		24.54	282.34
Earnings	Hours, Units	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable
REGULAR	44.25	320.81	FIT 8.23 SS TAX 19.89 MEDICARE 4.65 SC SIT 5.70	320.81 320.81 320.81 320.81			SS TAX C 19.89 MEDIC-CO 4.65		19.89 320.81	320.81
Dir Dep Distribution	Bank ID 253279439	Bank Account Number 0600038377100	Deposit	Amount 282.34	Description SAVINGS					

183180 Tacy, Doris A.	09/26/14 1485583 A.C.H	319.00		319.00	38.10		0.00		24.41	280.90
Earnings	Hours, Units	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable
REGULAR	44.00	319.00	FIT 8.05 SS TAX 19.78 MEDICARE 4.63 SC SIT 5.64	319.00 319.00 319.00 319.00			SS TAX C 19.78 MEDIC-CO 4.63		19.78 319.00	319.00
Dir Dep Distribution	Bank ID 253279439	Bank Account Number 0600038377100	Deposit	Amount 280.90	Description SAVINGS					

Payment Detail Listing

PR260 Date 10/08/14 Company 2 EXPERIENCE WORKS, INC Page 28
Time 14:23 Payment Detail Listing
Date Range 09/01/14 - 09/30/14

Process Level	16441	SC STATE T5 Governor	Department	201	SC GOV EWFB					
			Gross Pay	Tax Deds	Other Deds	Company Deds	Net Pay			
Totals Employee	Hours,	183180	639.81	76.57	0.00	48.95	563.24			
Earnings	Units	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable
REGULAR	88.25	639.81	FIT	16.28	639.81		Amount	SS TAX C	39.67	639.81
			SS TAX	39.67	639.81			MEDIC-CO	9.28	639.81
			MEDICARE	9.28	639.81					
			SC SIT	11.34	639.81					
Total ACH			563.24							
185414	Timmons, Dianne M.	09/12/14	73695	System	478.50	51.40	0.00	36.61	427.10	
Earnings	Hours,	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable
REGULAR	66.00	478.50	FIT	8.05	478.50		Amount	SS TAX C	29.67	478.50
			SS TAX	29.67	478.50			MEDIC-CO	6.94	478.50
			MEDICARE	6.94	478.50					
			SC SIT	6.74	478.50					
185414	Timmons, Dianne M.	09/26/14	74370	System	304.50	35.01	0.00	23.29	269.49	
Earnings	Hours,	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable
REGULAR	42.00	304.50	FIT	6.60	304.50		Amount	SS TAX C	18.88	304.50
			SS TAX	18.88	304.50			MEDIC-CO	4.41	304.50
			MEDICARE	4.41	304.50					
			SC SIT	5.12	304.50					
			Gross Pay	Tax Deds	Other Deds	Company Deds	Net Pay			
Totals Employee	Hours,	185414	783.00	86.41	0.00	59.90	696.59			
Earnings	Units	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable
REGULAR	108.00	783.00	FIT	14.65	783.00		Amount	SS TAX C	48.55	783.00
			SS TAX	48.55	783.00			MEDIC-CO	11.35	783.00
			MEDICARE	11.35	783.00					
			SC SIT	11.86	783.00					
171358	Walker Wisener, Dorthu	09/12/14	1477074	A.C.H	300.88	23.01	0.00	23.01	277.87	
Earnings	Hours,	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable
REGULAR	41.50	300.88	FIT	300.88	300.88		Amount	SS TAX C	18.65	300.88
			SS TAX	18.65	300.88			MEDIC-CO	4.36	300.88
			MEDICARE	4.36	300.88					
			SC SIT	300.88	300.88					
Dir Dep Distribution	Bank ID	Bank Account Number	Deposit	Amount	Description					
	073972181	4853400103096477		277.87	PAYCARD					
171358	Walker Wisener, Dorthu	09/26/14	1485584	A.C.H	304.50	23.30	0.00	23.30	281.20	
Earnings	Hours,	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable
REGULAR	42.00	304.50	FIT	304.50	304.50		Amount	SS TAX C	18.88	304.50
			SS TAX	18.88	304.50			MEDIC-CO	4.42	304.50

Payment Detail Listing

PR260 Date 10/08/14 Company 2 EXPERIENCE WORKS, INC Page 29
Time 14:23 Payment Detail Listing
Date Range 09/01/14 - 09/30/14

Process Level 16441 SC STATE T5 Governor Department 201 SC GOV EWF
Earnings Units Amount Tax Ded Amount Taxable Other Ded Amount Cpy Ded Amount Taxable
171358 Walker Wisener, Dorthu 09/26/14 1485584 A.C.H 304.50 23.30 0.00 23.30 281.20
Earnings Units Amount Tax Ded Amount Taxable Other Ded Amount Cpy Ded Amount Taxable
MEDICARE 4.42 304.50
SC SIT 304.50
Dir Dep Distribution Bank ID Bank Account Number Deposit Amount Description
073972181 4853400103096477 281.20 PAYCARD

		Gross Pay	Tax Deds	Other Deds	Company Deds	Net Pay
Totals Employee	171358	605.38	46.31	0.00	46.31	559.07
Earnings	Hours, Units	Amount	Tax Ded	Amount	Taxable Other Ded	Amount Cpy Ded Amount Taxable
REGULAR	83.50	605.38	FIT	2.25	605.38	SS TAX C 37.53 605.38
			SS TAX	16.18	605.38	MEDIC-CO 8.78 605.38
			MEDICARE	3.79	605.38	
			SC SIT	3.62	605.38	
Total ACH				559.07		

94388 Wilbanks, Betty J. 09/12/14 1477075 A.C.H 261.00 25.84 0.00 19.97 235.16
Earnings Units Amount Tax Ded Amount Taxable Other Ded Amount Cpy Ded Amount Taxable
REGULAR 36.00 261.00 FIT 2.25 261.00 SS TAX C 16.18 261.00
SS TAX 16.18 261.00 MEDIC-CO 3.79 261.00
MEDICARE 3.79 261.00
SC SIT 3.62 261.00
Dir Dep Distribution Bank ID Bank Account Number Deposit Amount Description
253271916 531507821 235.16 checking

94388 Wilbanks, Betty J. 09/26/14 1485585 A.C.H 290.00 31.92 0.00 22.18 258.08
Earnings Units Amount Tax Ded Amount Taxable Other Ded Amount Cpy Ded Amount Taxable
REGULAR 40.00 290.00 FIT 5.15 290.00 SS TAX C 17.98 290.00
SS TAX 17.98 290.00 MEDIC-CO 4.20 290.00
MEDICARE 4.20 290.00
SC SIT 4.59 290.00
Dir Dep Distribution Bank ID Bank Account Number Deposit Amount Description
253271916 531507821 258.08 checking

		Gross Pay	Tax Deds	Other Deds	Company Deds	Net Pay
Totals Employee	94388	551.00	57.76	0.00	42.15	493.24
Earnings	Hours, Units	Amount	Tax Ded	Amount	Taxable Other Ded	Amount Cpy Ded Amount Taxable
REGULAR	76.00	551.00	FIT	7.40	551.00	SS TAX C 34.16 551.00
			SS TAX	34.16	551.00	MEDIC-CO 7.99 551.00
			MEDICARE	7.99	551.00	
			SC SIT	8.21	551.00	
Total ACH				493.24		

Payment Detail Listing

PR260 Date 10/08/14		Company 2 EXPERIENCE WORKS, INC		Page 30	
Time 14:23		Payment Detail Listing			
		Date Range 09/01/14 - 09/30/14			
Process Level	16441 SC STATE T5 Governor	Department	201 SC GOV EWFB		
		Gross Pay	Tax Deds	Other Deds	Company Deds
		29,723.23	3,244.67	519.79	2,273.85
				Net Pay	
				25,958.77	
Totals Department	201	Hours,	Amount	Taxable	Other Ded
Earnings	Units	Amount	Tax Ded	Amount	Cpy Ded
REGULAR	4091.25	29,661.60	FIT	524.75	519.79
TRNG HRS	8.50	61.63	SS TAX	29,723.23	SS TAX C
			MEDICARE	1,842.81	MEDIC-CO
			SC SIT	29,723.23	
			431.04	29,723.23	
			446.07	29,723.23	
		Total ACH		21,919.81	

Payment Detail Listing

PR260 Date 10/08/14		Company 2 EXPERIENCE WORKS, INC				Page 31					
Time 14:23		Payment Detail Listing									
		Date Range 09/01/14 - 09/30/14									
Process Level 16441 SC STATE T5 Governor											
		Gross Pay		Tax Deds		Other Deds		Company Deds		Net Pay	
		-----		-----		-----		-----		-----	
Totals Process Level 16441		29,723.23		3,244.67		519.79		2,273.85		25,958.77	
Hours,											
Earnings	Units	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Cpy Ded	Amount	Taxable	
REGULAR	4091.25	29,661.60	FIT	524.75	29,723.23	BNKRUP	519.79	SS TAX C	1,842.81	29,723.23	
TRNG HRS	8.50	61.63	SS TAX	1,842.81	29,723.23			MEDIC- CO	431.04	29,723.23	
			MEDICARE	431.04	29,723.23						
			SC SIT	446.07	29,723.23						
		Total ACH		21,919.81							

Payment Detail Listing

PR260 Date 10/08/14		Company 2 EXPERIENCE WORKS, INC								Page 32											
Time 14:23		Payment Detail Listing																			
		Date Range 09/01/14 - 09/30/14																			
				Gross Pay		Tax Deds		Other Deds		Company Deds		Net Pay									
				-----		-----		-----		-----		-----									
Totals Company				29,723.23		3,244.67		519.79		2,273.85		25,958.77									
Hours,																					
Units																					
Earnings		Amount		Tax Ded		Amount		Taxable Other Ded		Amount		Taxable									
REGULAR		4091.25		29,661.60		FIT		524.75		29,723.23		BNKRUP		519.79		SS TAX C		1,842.81		29,723.23	
TRNG HRS		8.50		61.63		SS TAX		1,842.81		29,723.23		MEDIC- CO		431.04				29,723.23			
						MEDICARE		431.04		29,723.23											
						SC SIT		446.07		29,723.23											

Payment Detail Listing

PR260 Date 10/08/14 Time 14:23	Company 2 EXPERIENCE WORKS, INC Payment Detail Listing Date Range 09/01/14 - 09/30/14	Page 33
Totals Country, Currency	Gross PayTax DedsOther DedsCompany DedsNet Pay	
US United States o USD	29,723.233,244.67519.792,273.8525,958.77	
***** Report Completed *****		