

IN THE UNITED STATES DISTRICT COURT  
FOR THE MIDDLE DISTRICT OF PENNSYLVANIA

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MATTHEW KREAMER,	:	
	:	
Plaintiff,	:	4:15-cv-01075-MWB
v.	:	
	:	
GRANT PRODUCTION TESTING	:	
SERVICES, INC.,	:	
Defendant.	:	

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**PLAINTIFFS’ MOTION FOR CLASS  
CERTIFICATION AND CONDITIONAL CERTIFICATION**

Plaintiffs respectfully move, pursuant to Fed. R. Civ. P. 23 and § 16(b) of the Fair Labor Standards Act (“FLSA”), 29 U.S.C. §216(b), for certification of the following class/ collective: All field employees who worked for Grant Production Testing Services, Inc. in Pennsylvania during any time between June 1, 2012 and July 15, 2015.

The requested relief is warranted based on the attached exhibits and Plaintiffs’ brief which shall be filed separately pursuant to L.R. Civ. P. 7.5.

**WHEREFORE**, Plaintiffs respectfully request that the Court grant this motion and sign and enter the accompanying proposed order.

Dated: December 18, 2015

Respectfully submitted,

/s/ R. Andrew Santillo  
Peter Winebrake

R. Andrew Santillo  
Mark J. Gottesfeld  
WINEBRAKE & SANTILLO, LLC  
715 Twining Road, Suite 211  
Dresher, PA 19025

Galvin B. Kennedy  
John Neuman  
KENNEDY HODGES, L.L.P.  
711 W. Alabama Street  
Houston, Texas 77006

*Plaintiff's Counsel*

**CERTIFICATION OF NON-CONCURRENCE**

I declare, subject to the penalty of perjury and pursuant to Local Civil Rule 7.1, that I have sought the concurrence of Defendant with respect to the accompanying motion but have not received a response from Defendant.

Date: December 18, 2015

/s/ R. Andrew Santillo  
R. Andrew Santillo  
WINEBRAKE & SANTILLO, LLC  
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GRANT PRODUCTION TESTING	:	
SERVICES, INC.,	:	
Defendant.	:	

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**ORDER**

**AND NOW**, this \_\_\_\_ day of \_\_\_\_\_, 2016, upon consideration of Plaintiffs’ “Motion for Class and Conditional Certification” (“Motion”) and attached exhibits, *see* Doc. 28, the accompanying brief, *see* Doc. 29, and all other papers and proceedings herein, it is hereby **ORDERED** that:

1. The Motion is **GRANTED**.
2. The Court, pursuant to Fed. R. Civ. P. 23(b)(3) and 29 U.S.C. § 216(b), certifies a Pennsylvania Minimum Wage Act (“PMWA”) class and conditionally certifies a Fair Labor Standards Act (“FLSA”) collective comprised of: All field employees who worked for Grant Production Testing Services, Inc. in Pennsylvania during any time between June 1, 2012 and July 15, 2015. These individuals are identified in Exhibit B of the Motion.
3. The law firms of Winebrake & Santillo, LLC (Dresher, PA) and Kennedy Hodges, LLP (Houston, TX) are appointed Class Counsel pursuant to

Fed. R. Civ. P. 23(g).

4. Within five (5) business days of the entry of this Order, Class Counsel shall file a motion seeking judicial approval of all class/collective notice protocols and documents pursuant to Fed. R. Civ. P. 23(b)(3) and 29 U.S.C. § 216(b).

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HON. MATTHEW W. BRANN  
UNITED STATES DISTRICT JUDGE

# Exhibit A

ORIGINAL

**In The Matter Of:**

*Matthew Kreamer, et al. v  
Grant Production Testing Services, Inc.*

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*CATHY MASON  
September 15, 2015*

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IN THE UNITED STATES DISTRICT COURT  
FOR THE MIDDLE DISTRICT OF PENNSYLVANIA

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MATTHEW KREAMER, et al.,

Plaintiffs,

v.

GRANT PRODUCTION TESTING  
SERVICES, INC.,

Defendant.

NO. 4:15-cv-01075-MWB  
-----

Tuesday, September 15, 2015

TRANSCRIPT of testimony of CATHY MASON by  
telephone conference call, as taken by and before  
Cherilyn M. McCollum, a Registered Professional  
Reporter, commencing at 2:02 o'clock in the  
afternoon.



A P P E A R A N C E S:

WINEBRAKE & SANTILLO, LLC (BY TELEPHONE)  
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Attorneys for Defendant

A L S O P R E S E N T:

Katherine Ratcliffe, Notary Public

I N D E X

WITNESS	PAGE
CATHY MASON	
By Mr. Santillo	4

CATHY MASON

4

1 (It is hereby stipulated and agreed  
2 by and between counsel that signing, sealing,  
3 certification and filing are waived;

4 It is further stipulated and agreed  
5 by and between counsel that all objections, except  
6 as to the form of the question, are reserved until  
7 the time of trial.)

8 CATHY MASON, after having been first  
9 duly sworn, was examined and testified as follows:

10 EXAMINATION

11 BY MR. SANTILLO:

12 Q. Good afternoon, Ms. Mason.

13 A. Good afternoon.

14 Q. My name is Andy Santillo. I'm an  
15 attorney at the law firm of Winebrake & Santillo,  
16 and I'm one of the attorneys representing Matthew  
17 Kreamer in a lawsuit called Matthew Kreamer versus  
18 Grant Production Testing Services pending in the  
19 Middle District of Pennsylvania. I'm going to be  
20 taking your deposition over the telephone today per  
21 the request of your counsel.

22 Where are you located today,  
23 Ms. Mason?

24 A. I'm located in Calgary, Alberta

CATHY MASON

5

1 Canada.

2 Q. I know you're on the phone and I  
3 introduced myself to you a few moments ago. Is  
4 there anyone else in the room with you besides the  
5 notary who swore you in?

6 A. No, there's no one else.

7 And I have a quick question. Does  
8 she need to stay or can she leave now?

9 (Discussion held off the record.)

10 (The notary public exits.)

11 BY MR. SANTILLO:

12 Q. Ms. Mason, have you ever been  
13 deposed before?

14 A. Never.

15 Q. I'm sure your counsel gave you some  
16 background, but I'm going to be asking you a series  
17 of questions and I'm going to be asking for you to  
18 provide verbal answers to those questions.  
19 Obviously, since it's over the telephone, we can't  
20 have head shrugs and um-hmm and uh-huh type  
21 answers.

22 A. Okay.

23 Q. If you don't understand any of my  
24 questions, please let me know and I'll rephrase it.

CATHY MASON

6

1                   If you need a break at any time,  
2 please let us know, and we can take a short break.  
3 I just ask that you wait until I'm completed with  
4 the question and your answer is completed before we  
5 take that break.

6                   Again, if there's any questions that  
7 you don't understand, please let me know.

8                   Now, I've provided your counsel with  
9 eight documents that were marked with yellow  
10 stickers, Plaintiff's Exhibits 1 through 8. Do you  
11 have those with you?

12                  A.       Yes, I do.

13                  Q.       Okay. I'm going to ask you if you  
14 could first take what was premarked as Plaintiff's  
15 Exhibit 1. Do you see that?

16                  A.       Yes.

17                  Q.       This is called a notice of  
18 deposition and there are nine numbered paragraphs  
19 on this. Will you be able to testify to each of  
20 these topics?

21                  A.       Yes.

22                  Q.       Is there any reason why you wouldn't  
23 be able to give truthful testimony today?

24                  A.       No.

CATHY MASON

7

1 Q. Okay. Ms. Mason, who is your  
2 current employer?

3 A. Grant Production Testing Services.

4 Q. And how long have been employed by  
5 Grant Production?

6 A. Ten years.

7 Q. Okay. And what is your current  
8 position?

9 A. On the Canadian side I'm HR payroll  
10 manager; on the U.S.-based side, HR payroll  
11 controller.

12 Q. Okay. Now, you said that -- you  
13 differentiated there between a Canadian side and a  
14 U.S. side. Is there different divisions within  
15 Grant Production Testing Services, Incorporated for  
16 those two divisions?

17 A. Grant Production Testing Services,  
18 Limited is the Canadian side. Grant Production  
19 Testing Services, Inc. is the American side. They  
20 are two separate entities.

21 Q. Okay. So it's a separate entity.  
22 And you're the controller of the Grant Production  
23 Testing Services, Inc. Is that correct?

24 A. Yes.

CATHY MASON

8

1 Q. I'm going to focus my questions,  
2 when I say Grant Production, to the Grant  
3 Production Testing Services, Inc., or the U.S.  
4 entity. Can we sort of agree that that's how we're  
5 going to refer to it going forward?

6 A. Agreed.

7 Q. Okay. Where is Grant Production  
8 headquartered?

9 A. 2700 Lycoming Creek Road,  
10 Williamsport, Pennsylvania.

11 Q. Okay. Did Grant Production have any  
12 other -- strike that.

13 When I said headquartered, is there  
14 office space there?

15 A. Yes.

16 Q. Okay. Is there also a shop at that  
17 location in Williamsport, Pennsylvania?

18 A. Yes.

19 Q. Does Grant Production have any other  
20 similar locations, meaning office or shop space in  
21 the United States?

22 A. No.

23 Q. Okay. So the Williamsport what I'll  
24 call office is the only Grant Production facility

CATHY MASON

9

1 in the United States?

2 A. Correct.

3 Q. Okay. Can you tell me what Grant  
4 Production does?

5 A. We go out to the wells and we test  
6 what's flowing back from the oil wells or the gas  
7 wells.

8 Q. Are those at existing well sites or  
9 are those at sites that are under construction, I  
10 guess?

11 A. Pre-existing well sites.

12 Q. Pre-existing.

13 Who hires Grant Production?

14 A. Oil and gas companies.

15 Q. Can you give me an example?

16 A. Carrizo. Inflection.

17 Q. How long has Grant Production had  
18 U.S. operations?

19 A. That would be four years.

20 Q. So 2011?

21 A. November of 2011 is when we  
22 incorporated.

23 Q. Was there any operations in the  
24 United States prior to November of 2011?



CATHY MASON

10

1 A. No.

2 Q. Has Grant Production had any other  
3 sites in the United States besides the  
4 Williamsport, Pennsylvania site during that  
5 four-year period?

6 A. No.

7 Q. What about prior to November of  
8 2011?

9 A. No.

10 Q. Okay. Does Grant Production have  
11 any employees in the United States?

12 A. Yes.

13 Q. Are you able to testify as to how  
14 many they've had during -- since November of 2011?

15 A. Since November 2011 it's  
16 approximately 42.

17 Q. Have those 42 employees since  
18 November of 2011, have they -- were they based at  
19 the Williamsport, Pennsylvania location?

20 A. Yes.

21 Q. Did they work outside of the state  
22 of Pennsylvania?

23 A. No.

24 Q. Are you able to give me sort of a

CATHY MASON

11

1 breakdown of what the organizational structure is  
2 for the Grant Productions, who is the head of the  
3 company --

4 MR. MILLER: Andy, I'm going to  
5 object. I don't see that this is covered by the  
6 notice of deposition.

7 MR. SANTILLO: I'm just trying to  
8 get some basic background, Kurt, that's all.

9 Are you instructing your client not  
10 to answer?

11 MR. MILLER: What was the question?

12 MR. SANTILLO: Can you give me a  
13 basic breakdown of the organization, who is in  
14 charge, second in charge? That's all I'm going  
15 for.

16 MR. MILLER: Go ahead and answer.

17 A. There is myself and then there is  
18 the operations manager and then there is -- I guess  
19 you could say Grant Stevens.

20 Q. Okay. And Grant Stevens is the  
21 president of the company?

22 A. That's correct.

23 Q. And you report to Mr. Stevens?

24 A. I do.

CATHY MASON

12

1 Q. And then is the operations manager,  
2 is that currently Adam McIver, I-v-e-r?

3 A. No.

4 Q. Who is the operations manager?

5 A. Shawn Pilon, P-i-l-o-n.

6 Q. Was Adam McIver ever the operations  
7 manager for the U.S. operations?

8 A. Yes.

9 Q. When did he cease holding that  
10 position?

11 A. September 15th of 2014.

12 Q. And then, I'm sorry, what was the  
13 name of the individual that held that position  
14 since Mr. McIver left?

15 A. Shawn Pilon.

16 Q. Okay. Ms. Mason, I'm going to ask  
17 you to pull out the exhibit that was premarked  
18 Plaintiff's Exhibit 2.

19 A. Okay.

20 Q. Do you have that in front of you?

21 A. Yes.

22 Q. Have you seen this document before?

23 A. Yes.

24 Q. I'm going to represent this is the

CATHY MASON

13

1 complaint -- the class and collective action  
2 complaint that Matthew Creamer filed against Grant  
3 Production Testing Services. It's sort of the  
4 initiating document of the lawsuit.

5 Do you also have what's premarked as  
6 Plaintiff's Exhibit 3 in front of you?

7 A. Yes.

8 Q. Have you seen this document before?

9 A. Yes.

10 Q. I'm going to represent to you this  
11 is the answer that your counsel filed in response  
12 to Plaintiff's Exhibit 2, the complaint.

13 Did you have any role in helping  
14 your counsel draft this document?

15 A. Yes.

16 Q. You did? Was that a yes? I'm  
17 sorry.

18 A. Yes.

19 Q. Okay. Do you have what's been  
20 premarked as Plaintiff's Exhibit 4 in front of you?

21 A. Yes.

22 Q. Okay. Have you ever seen this  
23 document before?

24 A. Yes.

CATHY MASON

14

1 Q. This is Responses to Plaintiff's  
2 First Interrogatories to Defendant. Can you turn  
3 to page 10 of this document?

4 A. Okay.

5 Q. And there's a -- it's titled  
6 "Verification," and I believe it says -- is that  
7 your signature on that page 10?

8 A. Yes.

9 Q. Okay. So did you assist your  
10 counsel in responding to plaintiff's interrogatory  
11 requests?

12 A. Yes.

13 Q. I'm going to pull out what was  
14 premarked Plaintiff's Exhibit 5, which looks like a  
15 list of employees.

16 Do you have that document in front  
17 of you?

18 A. Yes.

19 Q. Have you seen that document before?

20 A. Yes.

21 Q. Did you have any role in the  
22 creation of that document?

23 A. Yes.

24 Q. Can you tell me what that

CATHY MASON

15

1 document -- what that list is?

2 A. This is the list of all of our field  
3 employees that we've had since 2012.

4 Q. And when you say "field employees,"  
5 what job titles do those individuals have?

6 A. This is either operator, night  
7 operator, or supervisor.

8 Q. Are senior supervisors included on  
9 this list?

10 A. Yes.

11 Q. Okay. Are these individuals -- do  
12 you know how these individuals were compensated by  
13 Grant Production Services?

14 A. Day rate.

15 Q. Day rate. And what do you  
16 understand a day rate to mean?

17 A. It's an amount that we pay an  
18 employee for a day's work.

19 Q. Okay. And each of the individuals  
20 listed on Exhibit 5 were paid a day rate by Grant  
21 Production Services?

22 A. Yes.

23 Q. Okay. Have you ever heard of the  
24 job title of flowback operator?

CATHY MASON

16

1 A. Vaguely.

2 Q. Okay. Does Grant Production  
3 Services employ individuals in the position of  
4 flowback operator?

5 A. (No response.)

6 Q. I'm sorry?

7 A. I'm sorry. It's hard to answer that  
8 because flowback is what they're doing. They're  
9 called an operator, but they're flowing back  
10 fluids. Each company can call them whatever they  
11 want. We call them operators.

12 Q. Fair enough.

13 A. Other companies, will, yes, call  
14 them flowback operator.

15 Q. Okay. Is there a -- let me ask you  
16 this. On this list that was marked as Exhibit 5,  
17 are shift supervisors also included on this list?

18 A. Yes.

19 Q. Okay. And what about a nightshift  
20 supervisor?

21 A. Yes.

22 Q. Okay. And you said -- you  
23 referred -- you made a reference to an operator job  
24 title. Is that considered a well test operator?

CATHY MASON

17

1 A. Yes.

2 Q. Do you have what was premarked  
3 Plaintiff's Exhibit 6 in front of you?

4 A. Yes.

5 Q. Okay. This is -- this was produced  
6 by your counsel. It's called a well test operator  
7 job description, and that's what it reflects?

8 A. Yes.

9 Q. Is this the job description for what  
10 you were referring to as an operator?

11 A. Yes.

12 Q. So I just want to make sure I'm  
13 clear. If you go back to Exhibit 5, this is a list  
14 of all well test operators, night operators,  
15 supervisors, and senior supervisors who were  
16 employed by Grant Production in the United States  
17 since 2012?

18 A. Correct.

19 Q. And each of these individuals were  
20 paid on what you described as a day-rate basis?

21 A. Correct.

22 Q. And each of these individuals also  
23 worked in Pennsylvania?

24 A. Correct.



CATHY MASON

18

1 Q. Are there any other individuals who  
2 worked in the United States and were paid on a  
3 day-rate basis outside of those who are -- since  
4 2012, outside of those who are listed on Exhibit 5?

5 A. No.

6 Q. Can you tell me how this list was  
7 compiled?

8 A. It was pulled out of our accounting  
9 system.

10 Q. What is your accounting system?

11 A. Accpac or Sage Accpac.

12 Q. Okay. Is there a specific -- is it  
13 specific to the Grant Production Services U.S.  
14 operations?

15 A. Yes.

16 Q. Was there -- is there any particular  
17 code or job title that had to be inputted to pull  
18 this list together?

19 A. FLD, which means field.

20 Q. Okay. And what does that stand for?

21 A. Field.

22 Q. Okay. And you said these  
23 individuals were paid on a day-rate basis; is that  
24 correct?

CATHY MASON

19

1 A. Yes.

2 Q. Did they receive any other  
3 compensation for hours worked over 40 in a workweek  
4 besides their day rate?

5 A. They were paid subsistence, vacation  
6 pay.

7 Q. Is that it?

8 A. Yes.

9 Q. And what's subsistence pay?

10 A. It's \$45 per day that they work in  
11 the field for meals.

12 Q. Okay. You can put aside Exhibit 5.  
13 Do you have Exhibit 6, which was the  
14 job description for the well test operator, in  
15 front of you right now?

16 A. Yes.

17 Q. Do you see under the position it  
18 says "reports to" and it says "district manager"?

19 A. Correct.

20 Q. Who is the -- is that the same as  
21 the operations manager you identified earlier?

22 A. Yes.

23 Q. Okay. And who does the operations  
24 manager report to?

CATHY MASON

20

1 A. The president.

2 Q. Okay. Have there been more than --  
3 I know you identified two individuals as the  
4 operations or district manager for Grant Production  
5 since November of 2011. Is there -- has anybody  
6 else held that position?

7 A. Yes.

8 Q. Who else?

9 A. Andy Wagner.

10 Q. Anybody else?

11 A. No.

12 Q. Okay. Does Grant Production  
13 Services employ more than one operations or  
14 district manager at a time?

15 A. No.

16 Q. And I see down -- if you look at  
17 this exhibit document, at the bottom left-hand  
18 corner it says "July 2014." Is that when this  
19 description was drafted?

20 A. No, it's when it was updated.

21 Q. When it was updated. Do you know  
22 who updated it?

23 A. Myself.

24 Q. Okay. Did you draft the original

CATHY MASON

21

1 job description?

2 A. No.

3 Q. Okay. Do you know who did?

4 A. Ron Green.

5 Q. Okay. Do you have separate job  
6 descriptions for the supervisor position?

7 A. Yes.

8 Q. And do you have a separate  
9 description for the night operator?

10 A. Yes.

11 Q. And then what about the senior  
12 supervisor position?

13 A. No, we classify that as the  
14 supervisor.

15 Q. Okay. And if I could take you back  
16 to Exhibit 5 real quickly. Is it Grant's policy to  
17 classify these individuals as overtime eligible or  
18 not eligible for overtime pay?

19 A. No.

20 Q. Not eligible for overtime pay?

21 A. No, it's not our policy to classify  
22 them.

23 Q. Does it have -- but you did pay each  
24 of these individuals a day rate?

CATHY MASON

22

1 A. Correct.

2 Q. Does it consider any of these -- the  
3 positions that are contained on Exhibit 5 to be not  
4 eligible for overtime pay?

5 A. When we classify -- or didn't  
6 classify them. When we started paying them day  
7 rate, they were considered -- the overtime was  
8 considered in their day rate.

9 Q. Okay. So that you considered them  
10 to be -- strike that.

11 When did you begin paying field  
12 employees on a day-rate basis?

13 A. June of 2012.

14 Q. How did you pay them prior to June  
15 of 2012?

16 A. Hourly.

17 Q. Okay. Is it fair to say that  
18 anybody who has been employed -- strike that.

19 Is it fair to say that anybody who  
20 has worked as a field employee for Grant Production  
21 Services since June 2012 has been paid on a  
22 day-rate basis?

23 A. Yes.

24 Q. Is that across-the-board practice?

CATHY MASON

23

1 A. Yes.

2 Q. When have you updated -- if I can  
3 turn you back to Exhibit 6. When you updated  
4 Exhibit 6 in July of 2014, was there a particular  
5 reason to do it or was it just sort of a general  
6 review of files?

7 A. General review.

8 Q. I'd like to bring your attention to  
9 what was marked as Plaintiff's Exhibit 7.

10 Do you have that document in front  
11 of you?

12 A. Yes.

13 Q. And there's what's called a Bates  
14 number down in the lower right-hand corner. It  
15 looks like it's GPT 000002 through 11.

16 Do you have each of those pages in  
17 front of you?

18 A. Yes.

19 Q. Can you tell me what this is?

20 A. This is Matt Kreamer's itemized  
21 paycheck per pay period.

22 Q. Okay. And just a little bit of  
23 housekeeping, I see there's a -- the first -- the  
24 top entry on this is redacted. Is that somebody

CATHY MASON

24

1 besides Mr. Kreamer?

2 A. Yes.

3 Q. Okay. And do you know how this  
4 document was created?

5 A. It's a report pulled from Accpac.

6 Q. Okay. Did you pull this document?

7 A. Yes.

8 Q. So would you be able to walk me  
9 through -- we can start with Mr. Kreamer's, I guess  
10 the -- on the page GPT 2. If you could walk me  
11 through how to read this document.

12 A. Okay. It shows you the period is  
13 from January the 1st to January the 15th of 2014.

14 Q. Uh-huh.

15 A. Check date was January the 31st of  
16 2014.

17 Q. Uh-huh.

18 A. Check amount was \$1,062.27.

19 Q. Okay.

20 A. EFT means it was deposited into his  
21 account.

22 Q. Okay.

23 A. EFT run was number 90. Below it has  
24 a breakdown of what he was paid for. His regular

CATHY MASON

25

1 FLD is his field days. He was paid -- I know it  
2 says hours, but it's field days of five at a rate  
3 of \$220 per day.

4 Q. Okay.

5 A. He was paid \$44 of vacation pay on  
6 top of that --

7 Q. Okay.

8 A. -- for total earnings of \$1,144.

9 Below that is all of his taxes for a total tax of  
10 281.73.

11 Q. Okay.

12 A. He was then paid \$200 for  
13 subsistence.

14 Q. Okay.

15 A. Which gave him the total, the  
16 1062.27.

17 Q. So I just want to make sure I  
18 understand correct. The hours column, that is  
19 actually the number --

20 A. Days.

21 Q. The number of days?

22 A. Yes, correct.

23 Q. Okay. And his field rate, is that  
24 the same for all individuals holding the well



CATHY MASON

26

1 operator position at Grant?

2 A. No.

3 Q. Okay. It differs by employee?

4 A. It differs by experience.

5 Q. By experience, okay.

6 And then did Mr. Kreamer also get  
7 paid a certain day rate for when he worked at the  
8 shop?

9 A. Yes.

10 Q. And was that different from the 220  
11 a day?

12 A. Yes.

13 Q. And what was that?

14 A. 110.

15 Q. Okay. If I can turn you back to  
16 Plaintiff's Exhibit 5. Did these individuals also  
17 get paid one day rate for field work and another  
18 day rate for shop work?

19 A. Yes.

20 Q. What's the difference between  
21 field -- the field work that they -- well, strike  
22 that.

23 Did these individuals get a higher  
24 day rate for their field work versus their shop

CATHY MASON

27

1 work?

2 A. Yes.

3 Q. And what is the difference between  
4 field work and shop work?

5 A. Length.

6 Q. Length meaning what?

7 A. Hours worked.

8 Q. Okay. Does location have anything  
9 to do with it?

10 A. No.

11 Q. Okay. So if someone was paid a shop  
12 rate, that just means they worked -- did they work  
13 at the shop in Williamsport, Pennsylvania?

14 A. Yes.

15 Q. Okay. And how many -- and is there  
16 a standard length of the shift when they work at  
17 the shop in Williamsport, Pennsylvania?

18 A. It's from 7:30 a.m. until 4:30 p.m.  
19 with an hour lunch.

20 Q. And what are they doing at the shop?

21 A. Working on equipment, cleaning  
22 equipment, getting equipment ready for a job.

23 Q. Okay. And then the field rate, is  
24 that -- is there a standard length of that shift?

CATHY MASON

28

1 A. Sorry, the what?

2 Q. The field day rate.

3 A. It's typically 12 hours.

4 Q. Okay. And is that performed at the  
5 shop or at a well?

6 A. At a well.

7 Q. Okay. And that's for a specific  
8 client like we mentioned earlier?

9 A. Correct.

10 Q. And the shop time, is that for a  
11 specific client?

12 A. No.

13 Q. Is there any way to determine how  
14 many hours Mr. Kreamer worked based on, if we could  
15 use Exhibit 7, page 2, in this particular two-week  
16 period?

17 A. You could basically take the five  
18 days, times it by 12, but it's not going to be an  
19 accurate because there are days where they only  
20 worked six hours and they still get paid for 12.  
21 So by doing a rough estimate you can take the five,  
22 times it by 12 and that's how many hours.

23 Q. Does Grant record the hours worked  
24 on a weekly basis?

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1 A. No.

2 Q. Let me ask you this. How does -- if  
3 you could walk me through how a field worker  
4 performs their job and then that ultimately results  
5 in a pay stub. Is there a reporting -- like the  
6 reporting system, can you walk me through that?

7 A. Yes. The employee goes to the  
8 field, whether they're an operator, they go to the  
9 field with the rest of the crew. They have a time  
10 sheet. Their names are also put on our tickets for  
11 the customer. Then after the 15-day period from  
12 the 1st to the 15th, for example, by the 19th the  
13 time sheet is required into the office. It is --  
14 has the date on it, the location, and under whether  
15 it was field or shop they would then put a number  
16 one. They would also put their -- if they were  
17 paid subsistence, they would put the number one  
18 under subsistence. The information is then given  
19 to the operations manager, which then signs off on  
20 it confirming they were in the field. It is then  
21 given to me. I enter their time sheet into a  
22 spreadsheet. It is then entered into Accpac, and  
23 then their pay is calculated.

24 Q. Does Accpac actually generate the

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1 checks?

2 A. Accpac generates the information. I  
3 put it in to the bank, which then pays them through  
4 electronic fund transfer.

5 Q. Okay. I just want to take a step  
6 back. So you mentioned two things: a time sheet  
7 and a ticket.

8 A. Yes.

9 Q. Are they both maintained by the  
10 Grant Production's field employees?

11 A. Their time sheets are maintained.  
12 The tickets the senior supervisor creates. It is  
13 then given to the customer for signature, given  
14 back to the manager, who then provides it to me. I  
15 then create an invoice.

16 Q. I see. And do the tickets track the  
17 days worked?

18 A. Yes.

19 Q. Okay. So you could tell if someone  
20 worked a Monday, Tuesday, Wednesday versus a  
21 Wednesday, Thursday, Friday in a particular week by  
22 the ticket?

23 A. More so by a date.

24 Q. I see. And what about with the time

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1 sheet?

2 A. The time sheet I could see if it was  
3 Sunday, Monday, Tuesday, which days, but from the  
4 1st to the 15th then to the 16th to the last day of  
5 the month.

6 Q. Are the field employees, if I can  
7 harken back to Exhibit 5, are they all paid on a  
8 semimonthly basis?

9 A. Yes.

10 Q. And is there any paperwork that the  
11 employees are required to fill out when they're  
12 doing a shop day?

13 A. No, sir.

14 Q. Are there time sheets for shop days?

15 A. Yes, there is. The manager keeps  
16 track on a daily operation spreadsheet of who is in  
17 the field and who is in the shop.

18 Q. Okay. And you said you enter this  
19 data into a spreadsheet that then goes into the  
20 accounting software; is that correct?

21 A. Correct.

22 Q. Is it an Excel spreadsheet?

23 A. Yes.

24 Q. And is that then maintained on the

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1 computer systems for Grant Production?

2 A. Yes.

3 Q. And are you able to -- and I just  
4 want to go back here. As field employees, and I  
5 guess that would refer to those in Exhibit 5, are  
6 those individuals -- have those individuals worked  
7 on any wells outside of the state of Pennsylvania?

8 A. No.

9 Q. Okay. The individual -- the  
10 individuals who have worked as field employees  
11 since June of 2012, are they all contained in the  
12 Accpac accounting software?

13 A. Yes.

14 Q. And they would all be the  
15 individuals who were paid on this day-rate basis  
16 that we've been discussing; is that correct?

17 A. Correct.

18 Q. And their last known address, that  
19 would be able to be generated by the Accpac system?

20 A. Correct.

21 Q. So you would be able to -- so then  
22 that's how you were able to identify each of the  
23 individuals on Exhibit 5; is that correct?

24 A. That is correct.

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1 Q. And then you would also be able to  
2 determine the number -- strike that.

3 How would you be able to determine  
4 the individuals on Exhibit 5 how many days they  
5 worked in the field since June of 2012?

6 A. By exactly what I pulled for  
7 Mr. Kreamer.

8 Q. Okay. And that would be looking at  
9 the field rate and shop rate?

10 A. Correct.

11 Q. So you would be able to generate  
12 basically, if you were using Mr. Kreamer's payroll  
13 documents being Exhibit 7 here, you'd be able to  
14 pull that for each of the field employees  
15 identified on Exhibit 5?

16 A. Correct.

17 Q. Okay. And if you could take a look  
18 at Exhibit 7 again on the page -- the second page  
19 Bates-stamped GPT 000003.

20 A. Yes.

21 Q. And I'm looking in the far left-hand  
22 column and I see a regular FLD. Is that the field  
23 rate?

24 A. Yes.



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1 Q. And then regular SHP. Is that the  
2 shop rate?

3 A. Correct.

4 Q. And then, I'm sorry, what did you  
5 say the -- can you tell me what regular STAT is  
6 again?

7 A. That's if they worked a stat  
8 holiday. We give them extra money for it.

9 Q. What's considered a stat holiday?

10 A. That one there, I'm presuming down  
11 in the States -- I don't know if that would have  
12 been New Year's, I don't think so, but you have  
13 another stat holiday after New Year's in January.

14 Q. Okay. But is it sort of a -- like  
15 Christmas, New Year's, those types of holidays?

16 A. Right, correct.

17 Q. Okay. Then you identified the  
18 regular subsistence, that's sort of meal pay?

19 A. Yes, correct.

20 Q. And then the regular VACPD, that's  
21 vacation paid?

22 A. Yes, correct.

23 Q. Can you think of any other types of  
24 pay that would fall under that -- in that column of

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1 these types of payroll documents as you sit here  
2 today?

3 A. There would be something that's  
4 called "cells" and that's for an employee who is  
5 either a night supervisor or a day supervisor, if  
6 they use their own cell phone, they get paid for  
7 that. You would also see things such as "other,"  
8 which we have given employees advances before and  
9 then we've removed the advances from a different  
10 pay.

11 Q. Okay. So if I could go back to  
12 Exhibit 5, I see Mr. Kreamer is one of the  
13 individuals listed there as a field employee.

14 A. Correct.

15 Q. So he would be paid the same manner  
16 by Grant Production as the other field employees  
17 you identified there; is that correct?

18 A. Correct.

19 Q. And so you would be able to  
20 determine the days that individuals were in the  
21 shop -- strike that.

22 You'd be able to determine based on  
23 company records, either through the accounting  
24 software or those Excel spreadsheets, the days that

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1 these individuals on Exhibit 5 were either in the  
2 shop or working in the field during a particular  
3 week; is that correct?

4 A. That's correct.

5 Q. And you described the way in which  
6 hours were reported for individuals for shop time  
7 and for their work in the field. Has that changed  
8 at all since November of 2011?

9 A. Yes, it changed June of 2012 when we  
10 went to a day rate. Prior to that we were hourly.

11 Q. Okay. That's a good point. So  
12 starting in June 2011 have you changed the way  
13 individuals record their days in the field versus  
14 their days in the shop, meaning with the time  
15 sheets and tickets and the spreadsheets?

16 A. Yes, we have.

17 Q. How so?

18 A. We -- due to this lawsuit, we have  
19 reverted the employees back to hourly, so the time  
20 sheets are now in hours instead of days.

21 Q. When did you start paying field  
22 employees such as though -- strike that.

23 Do you have Exhibit 5 in front of  
24 you?

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1 A. Yes.

2 Q. Do you know if any of those  
3 individuals are current employees?

4 A. Yes.

5 Q. Okay. When did you start -- can you  
6 tell me offhand which of those are current  
7 employees? Like is there any -- like I see some  
8 have capital letters for their entire name. Does  
9 that mean they're current employees or former?

10 A. No, that was just -- the person  
11 before me, the way they used to put it into -- or I  
12 shouldn't say that. The administrator, the way she  
13 used to put it into Accpac.

14 Q. When did you start paying field  
15 employees on an hourly basis?

16 A. The first pay was, I believe,  
17 August the 15th.

18 Q. Was that when --

19 A. That would be the period of  
20 July 16th through July 31st.

21 Q. So beginning July 16th to July 31st  
22 you started paying field employees such as the well  
23 test operators, night operators, supervisors, and  
24 senior supervisors on an hourly basis?

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1 A. Correct.

2 Q. And when they -- are you recording  
3 the number of hours that they work on a single --  
4 in a single seven-day workweek?

5 A. Correct.

6 Q. And are they receiving overtime pay  
7 or time and a half for each hour when they work  
8 over 40 hours in a seven-day workweek starting in  
9 mid-July of 2015?

10 A. Yes.

11 Q. And is that a company-wide change  
12 for Grant Production Services in the United States?

13 A. Yes. Minus our office staff.

14 Q. Okay. Was there any kind of memos  
15 or new job descriptions that were issued to inform  
16 field employees of this change in Grant  
17 Production's compensation practices?

18 A. There was a job offer.

19 Q. A job offer? What do you mean by  
20 that?

21 A. It just -- for employees that were  
22 still with us or new employees it would show what  
23 their hourly rate would be.

24 Q. For those who are currently employed

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1 when Grant made this change, did they get a new job  
2 offer even though they weren't new to the position?

3 A. Yes.

4 Q. Okay. Was that by memo or was it a  
5 letter they had to sign and send back?

6 A. Letter they had to sign. The  
7 manager -- operations manager spoke to each one  
8 individually.

9 Q. In that letter was there any request  
10 that they release legal claims?

11 A. No.

12 Q. Okay. If you could just bear with  
13 me, I think I'm almost done.

14 Ms. Mason, I just have one more  
15 question. I appreciate your time today. You  
16 mentioned prior -- I guess prior to the change in  
17 mid-July when field employees were moved from --  
18 from Grant Production moved from a day-rate  
19 compensation plan to an hourly compensation plan  
20 that there was a -- when they were in the shop  
21 there was a lunch period?

22 A. Yes.

23 Q. How long was that lunch period  
24 supposed to be?

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1           A.       The employees could either take a  
2 half hour and two 15 minute breaks or one full  
3 hour.

4           Q.       Okay. Was there any such -- was  
5 there any such period, a meal period in field days  
6 prior to the change from day rate to hourly?

7           A.       Not set, no.

8           MR. SANTILLO: Okay. All right. If  
9 you could just give me one moment, I just need to  
10 take a 60-second break.

11                   (Recess at 2:46 p.m.)

12                   (Resumed at 2:48 p.m.)

13 BY MR. SANTILLO:

14           Q.       Ms. Mason, again, thank you for your  
15 time. I just want to confirm. I know we used the  
16 term "field employees" and you testified about how  
17 Mr. Kreamer was compensated. Was that similar to  
18 each of the individuals we identified as field  
19 employees?

20           A.       Yes.

21           Q.       And when we say "field employees,"  
22 that would include each of the individuals you've  
23 listed in Exhibit 5; is that correct?

24           A.       That's correct.

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MR. SANTILLO: Okay. I have no further questions. Thank you for your time.

MR. MILLER: And I have no questions. Thank you.

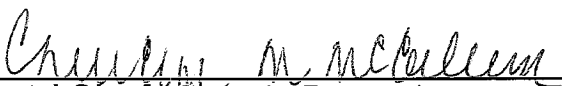
(2:49 p.m.)



C E R T I F I C A T E

I, Cherilyn M. McCollum, a Certified Court Reporter and Notary Public, do hereby certify that the foregoing is a true and accurate computer-aided transcript of the testimony as taken stenographically by and before me at the time, place and on the date hereinbefore set forth.

I do further certify that I am neither of counsel nor attorney for any party in this action and that I am not interested in the event nor outcome of this litigation.

  
\_\_\_\_\_  
Certified Court Reporter  
XI02094  
Notary Public  
My commission expires 3-22-16


Dated: \_\_\_\_\_

9-18-15

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C E R T I F I C A T E

I, Katherine Ratcliffe, a Notary Public, do hereby certify that, prior to the commencement of the examination, the witness and/or witnesses were sworn by me to testify to the truth and nothing but the truth at the time, place and on the date hereinbefore set forth.

  
\_\_\_\_\_  
Notary Public  
My commission expires ✓ KR \_\_\_\_\_

Katherine Ratcliffe  
Student-at-Law

Dated: Sept. 15, 2015

	5:3	21:15;23:3;26:15;	bring (1)	claims (1)
\$	agree (1)	30:6,14;31:7;32:4;	23:8	39:10
\$1,062.27 (1)	8:4	35:11;36:19;39:5		class (1)
24:18	agreed (3)	background (2)	C	13:1
\$1,144 (1)	4:1,4;8:6	5:16;11:8	calculated (1)	classify (5)
25:8	ahead (1)	bank (1)	29:23	21:13,17,21;22:5,6
\$200 (1)	11:16	30:3	Calgary (1)	cleaning (1)
25:12	Alberta (1)	based (3)	4:24	27:21
\$220 (1)	4:24	10:18;28:14;35:22	call (4)	clear (1)
25:3	almost (1)	basic (2)	8:24;16:10,11,13	17:13
\$44 (1)	39:13	basically (2)	called (6)	client (3)
25:5	American (1)	28:17;33:12	4:17;6:17;16:9;	11:9;28:8,11
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	4:14;11:4;20:9	31:8;32:15;37:15,24	11:12;14:2,24;	13:1
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24:8;32:3,19,21,22;	answer (5)	Bates-stamped (1)	28:21;29:6;31:6;	companies (2)
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22	13:11;16:7	bear (1)	Canada (1)	company (4)
account (1)	answers (2)	39:12	5:1	11:3,21;16:10;
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18:11,11;24:5;	anything (1)	37:11	37:8	compensation (4)
29:22,24;30:2;32:12,	27:8	begin (1)	Carrizo (1)	19:3;38:17;39:19,
19;37:13	appreciate (1)	22:11	9:16	19
accurate (1)	39:15	beginning (1)	CATHY (1)	compiled (1)
28:19	approximately (1)	37:21	4:8	18:7
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22:24	aside (1)	33:13	12:9	13:1,2,12
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13:1	ask (5)	14:6;37:16	35:6	6:3,4
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address (1)	assist (1)	between (5)	certification (1)	confirming (1)
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administrator (1)	attention (1)	27:3	change (5)	consider (1)
37:12	23:8	bit (1)	38:11,16;39:1,16;	22:2
advances (2)	attorney (1)	23:22	40:6	considered (5)
35:8,9	4:15	both (1)	changed (3)	16:24;22:7,8,9;
afternoon (2)	attorneys (1)	30:9	36:7,9,12	34:9
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Again (4)	August (1)	20:17	11:14,14	9:9
6:6;33:18;34:6;	37:17	break (4)	Check (2)	contained (2)
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ago (1)	back (13)	breaks (1)	Christmas (1)	7:11,22
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9				
90 (1) 24:23				

# Exhibit B

Employees

FULLNAME	ADDRESS1	CITY	STATE	ZIP	HIREDATE	FIREDATE	POSITION
Abdul-Hakim, Tank							
Allen, Kale							
BERGEN, ERIC							
Bliss, Christopher							
BOWER, BRYAN MICHAEL							
CADENA, JOSE E							
Dampsey, Christopher J							
Fritz, Christopher L							
Frye, Justin C							
Gilbert, Jeff B							
GORDON, JONATHAN L							
Hack, Austin L							
Hager, Thomas S							
Hammerker, Justin P							
Kreamer, Mathew E	43 Airline Drive						
Mecum, Donald J							
Miller, John C							
Mitcheltree, Jeremy E							
MOORE, DARVEN RANDY							
Morton, David L							
Peters, Thomas M							
Phillips, Timothy L							
Reitz, Keith R							
Ritter, Jarrar N							
ROWE, STEVEN MICHAEL							
SARBAUGH, JOHN PAUL							
Shuler, Raymond L							
Sierra, Moises							
SMITH, DARNELL A							
Snyder, Darryl							
Tyson, Ryan S							
WALKER, DARRELL A							
WALKER, DEREK L							
Watson, Jeffrey D							
Weitzel, Kyle							

43 Airline Drive

Cogan Station

PA

17728

1/11/2014

Operator



# Exhibit C

IN THE UNITED STATES DISTRICT COURT  
FOR THE MIDDLE DISTRICT OF PENNSYLVANIA

\_\_\_\_\_  
MATTHEW KREAMER

v.

GRANT PRODUCTION TESTING  
SERVICES, INC.  
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**DECLARATION OF JUSTIN FRYE**

I, Justin Frye, hereby declare, subject to penalty of perjury, that the following statements are true and correct to the best of my personal knowledge, information, and belief:

1. During various times between approximately December 2012 and approximately March 2013, I was employed by Grant Production Testing Services, Inc. ("Grant Production") as an operator.

2. During my Grant Production employment, I was paid a set amount of money for each day I worked.

3. During my Grant Production employment, I regularly worked over 40 hours per week.

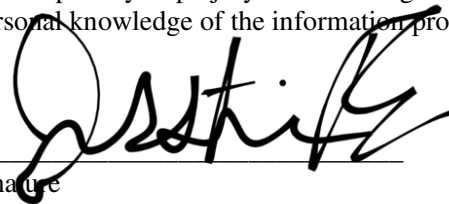
4. During my Grant Production employment, I did not receive any extra pay for hours worked over 40 per week.

Pursuant to 42 U.S.C. §1746, I declare under penalty of perjury that the foregoing statements is true and correct and that I have personal knowledge of the information provided above.

11/11/2015

\_\_\_\_\_  
Date

\_\_\_\_\_  
Signature



IN THE UNITED STATES DISTRICT COURT  
FOR THE MIDDLE DISTRICT OF PENNSYLVANIA

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MATTHEW KREAMER

v.

GRANT PRODUCTION TESTING  
SERVICES, INC.  
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**DECLARATION OF MATTHEW KREAMER**

I, Matthew Kreamer, hereby declare, subject to penalty of perjury, that the following statements are true and correct to the best of my personal knowledge, information, and belief:

1. During various times between approximately January of 2014 and approximately February 2015, I was employed by Grant Production Testing Services, Inc. (“Grant Production”) as an operator.

2. During my Grant Production employment, I was paid a set amount of money for each day I worked.

3. During my Grant Production employment, I regularly worked over 40 hours per week.

4. During my Grant Production employment, I did not receive any extra pay for hours worked over 40 per week.

Pursuant to 42 U.S.C. §1746, I declare under penalty of perjury that the foregoing statements is true and correct and that I have personal knowledge of the information provided above.

11/11/2015

\_\_\_\_\_  
Date

*Matthew Kreamer*

\_\_\_\_\_  
Signature

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IN THE UNITED STATES DISTRICT COURT  
FOR THE MIDDLE DISTRICT OF PENNSYLVANIA

\_\_\_\_\_  
MATTHEW KREAMER

v.

GRANT PRODUCTION TESTING  
SERVICES, INC.  
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**DECLARATION OF DAVID MORTON**

I, David Morton, hereby declare, subject to penalty of perjury, that the following statements are true and correct to the best of my personal knowledge, information, and belief:

1. During various times between approximately January 2014 and approximately March 2015, I was employed by Grant Production Testing Services, Inc. ("Grant Production") as an operator.

2. During my Grant Production employment, I was paid a set amount of money for each day I worked.

3. During my Grant Production employment, I regularly worked over 40 hours per week.

4. During my Grant Production employment, I did not receive any extra pay for hours worked over 40 per week.

Pursuant to 42 U.S.C. §1746, I declare under penalty of perjury that the foregoing statements is true and correct and that I have personal knowledge of the information provided above.

11/11/2015

\_\_\_\_\_  
Date

*David Morton*

\_\_\_\_\_  
Signature



IN THE UNITED STATES DISTRICT COURT  
FOR THE MIDDLE DISTRICT OF PENNSYLVANIA

\_\_\_\_\_  
MATTHEW KREAMER

v.

GRANT PRODUCTION TESTING  
SERVICES, INC.  
\_\_\_\_\_

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**DECLARATION OF KYLE WETZEL**

I, Kyle Wetzel, hereby declare, subject to penalty of perjury, that the following statements are true and correct to the best of my personal knowledge, information, and belief:

1. During various times between approximately December 2013 and approximately March 2014, I was employed by Grant Production Testing Services, Inc. ("Grant Production") as an operator.

2. During my Grant Production employment, I was paid a set amount of money for each day I worked.

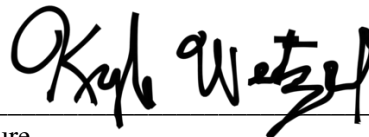
3. During my Grant Production employment, I regularly worked over 40 hours per week.

4. During my Grant Production employment, I did not receive any extra pay for hours worked over 40 per week.

Pursuant to 42 U.S.C. §1746, I declare under penalty of perjury that the foregoing statements is true and correct and that I have personal knowledge of the information provided above.

11/11/2015

\_\_\_\_\_  
Date



\_\_\_\_\_  
Signature

IN THE UNITED STATES DISTRICT COURT  
FOR THE MIDDLE DISTRICT OF PENNSYLVANIA

\_\_\_\_\_  
MATTHEW KREAMER

v.

GRANT PRODUCTION TESTING  
SERVICES, INC.  
\_\_\_\_\_

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**DECLARATION OF KALE ALLEN**

I, Kale Allen, hereby declare, subject to penalty of perjury, that the following statements are true and correct to the best of my personal knowledge, information, and belief:

1. During various times between approximately April 2013 and approximately April 2015, I was employed by Grant Production Testing Services, Inc. ("Grant Production") as an operator.

2. During my Grant Production employment, I was paid a set amount of money for each day I worked.

3. During my Grant Production employment, I regularly worked over 40 hours per week.

4. During my Grant Production employment, I did not receive any extra pay for hours worked over 40 per week.

Pursuant to 42 U.S.C. §1746, I declare under penalty of perjury that the foregoing statements is true and correct and that I have personal knowledge of the information provided above.

11/13/2015

\_\_\_\_\_  
Date



\_\_\_\_\_  
Signature

# Exhibit D

8/27/2015 8:25:26AM  
 Payroll Register by Employee Number (UPREG3)

Grant Production Tasting Services Inc

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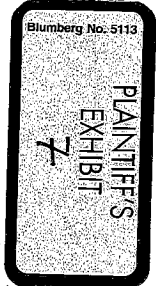
KERBR101  
 SSN: [REDACTED]  
 Times Late: 0  
 Period Start: 9/1/2013  
 EFT: Yes  
 EFT Run No. 73  
 Type of Check: System Check  
 Period End: 9/15/2013  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 9/13/2013  
 Bank: W001  
 Calc Seq: 231  
 Entry Seq: 13  
 Amount of Check: 2,868.60  
 Check Number: 6555  
 Post Sequence: 106

Earning/Deduction/	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Am/Pct Group	W/C	W/C Code	Work Class
Regular OTHERE	1,188.00	5730-60		1.00		1,188.00			
Regular SAL	2,489.99	7720-60		1.00		2,489.99			
Regular VEH	300.00	7590-60		1.00		300.00			
Total Earnings:	3,987.99								
USFIT	571.27		2030						
USMED	57.83		2030						
USSS	247.26		2030						
PASIT	122.43		2028						
VMNRR	18.44		2029						
SERVIC	2.16		2029						
Total Taxes:	1,019.38								
CITIZ	2,968.60								
Total EFT:	2,968.60								

Employer Portion  
 USMED 57.83 7760-60 2030  
 USSS 247.26 7780-60 2030  
 KREMA101  
 SSN: 163-64-2817  
 Kreamer, Matthew E  
 Times Late: 0  
 Period Start: 1/1/2014  
 EFT: Yes  
 EFT Run No. 80  
 Type of Check: System Check  
 Period End: 1/15/2014  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 1/13/2014  
 Bank: W001  
 Calc Seq: 259  
 Entry Seq: 2  
 Amount of Check: 1,062.27  
 Check Number: 125  
 Post Sequence: 125

Earning/Deduction/	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Am/Pct Group	W/C	W/C Code	Work Class
Regular FLD	1,100.00	5730-60		5.00		220.00			
Regular VACPP	44.00	6790-60				4,000.00			
Total Earnings:	1,144.00								
USFIT	138.63		2030						
USMED	16.59		2030						
USSS	70.93		2030						
PASIT	35.12		2028						
JSSD	16.30		2029						
SERVIC	2.16		2029						
Total Taxes:	281.73								
SUBS60	200.00	5630-60				200.00			
HORIZO	1,092.27								
Total EFT:	1,062.27								

Employer Portion  
 USMED 16.59 7780-60 2030  
 USSS 70.93 7780-60 2030  
 USFUTA 6.86 7780-60 2034  
 PASUTA 88.37 7780-60 2033



GPT 000002

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 Payroll Register by Employee Number (UPPREG1)

Grant Production Testing Services Inc

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KREMAT01  
 SSN: 183-64-2817  
 Kreamer, Matthew E  
 Time Late: 0  
 Period Start: 1/16/2014  
 EFT: Yes  
 EFT Run No. 92  
 Type of Check: System Check  
 Period End: 1/31/2014  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 2/14/2014  
 Bank: W001  
 Calc Seq: 261  
 Entry Seq: 4  
 Amount of Check: 3,016.82  
 Check Number: 36  
 Post Sequence: 127

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Am/Pct Group	WC Code	Work Class
Regular FLD	3,080.00	5730-60		14.00		220.00		
Regular SHP	220.00	6760-60		2.00		110.00		
Regular STAT	110.00	5730-60		0.50		220.00		
Regular SUBSIS	680.00	5530-60		14.00		40.00		
Regular VACPD	136.40	6780-60				4,00000		
<b>Total Earnings:</b>	<b>4,106.40</b>							
USFIT	690.51		2030					
USMED	51.42		2030					
USSS	218.88		2030					
PASIT	108.87		2028					
JSSD	56.74		2029					
SERVIC	2.16		2029					
<b>Total Taxes:</b>	<b>1,129.58</b>							
SUBS60	40.00	5530-60						
HORIZO	3,016.82							
<b>Total EFT:</b>	<b>3,016.82</b>							

Employer Portion	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Am/Pct Group	WC Code	Work Class
USMED	51.42	7780-60	2030					
USSS	218.88	7780-60	2030					
USFUTA	21.28	7780-60	2034					
PASUTA	308.08	7780-60	2033					

KREMAT01  
 SSN: 183-64-2817  
 Kreamer, Matthew E  
 Time Late: 0  
 Period Start: 2/1/2014  
 EFT: Yes  
 EFT Run No. 94  
 Type of Check: System Check  
 Period End: 2/15/2014  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 2/28/2014  
 Bank: W001  
 Calc Seq: 264  
 Entry Seq: 5  
 Amount of Check: 979.12  
 Check Number: 59  
 Post Sequence: 129

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Am/Pct Group	WC Code	Work Class
Regular FLD	880.00	5730-60		4.00		220.00		
Regular SHP	110.00	6750-60		1.00		110.00		
Regular SUBSIS	160.00	5530-60		4.00		40.00		
Regular VACPD	39.60	6790-60				4,00000		
<b>Total Earnings:</b>	<b>1,189.60</b>							
USFIT	121.47		2030					
USMED	14.83		2030					
USSS	63.64		2030					
PASIT	31.61		2028					
JSSD	16.47		2029					
SERVIC	2.16		2029					
<b>Total Taxes:</b>	<b>250.48</b>							
SUBS60	40.00	5560-60						
HORIZO	978.12							
<b>Total EFT:</b>	<b>979.12</b>							

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 Payroll Register by Employee Number (UPPREG1)

Grant Production Testing Services Inc

Employer Portion	Amount	Asset or Expense Account	Liability Account	WC Code	Work Class.
USMED	14.93	7780-60	2030		
USSS	63.84	7780-60	2030		
USFUTA	6.18	7780-60	2034		
PASUTA	69.44	7790-60	2033		

Employee	SSN	Times Later	Period Start	EFT	EFT Run No.	Type of Check	Period End	Generated EFT	Overtime Override	System Check	Check Date	Bank	Calc Seq	Entry Seq	Amount of Check	Check Number	Post Sequence	WC Code	Work Class.
KREMAT01	183-94-2817	0	2/1/2014	Yes	97	System Check	2/15/2014	Yes	No	System Check	2/28/2014	W001	267	7	1,391.70	71	134		

Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Am/Prct	WC Code	Work Class.
Regular FLD	1,320.00	5730-60		6.00		220.00		
Regular SHP	110.00	6750-60		1.00		110.00		
Regular SUBSIS	240.00	6530-60		6.00		40.00		
Regular VACPD	57.20	6790-60			1,430.00	4.00000		
Total Earnings:	1,727.20							
USFIT	190.11		2030		1,487.20			
USMED	21.58		2030		1,487.20			
USSS	82.21		2030		1,487.20			
PASIT	45.66		2028		1,487.20			
JSSD	23.80		2029		1,487.20			
SERVIC	2.16		2029		1,487.20			
Total Taxes:	375.60							
SUBS60	40.00	5530-60				40.00		
HORIZO	1,391.70					100.00		
Total EFT:	1,391.70							

Employer Portion	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Am/Prct	WC Code	Work Class.
USMED	21.66	7780-60	2030		1,487.20			
USSS	92.21	7780-60	2030		1,487.20			
USFUTA	8.82	7780-60	2034		1,487.20			
PASUTA	128.19	7780-60	2033		1,487.20			

Employee	SSN	Times Later	Period Start	EFT	EFT Run No.	Type of Check	Period End	Generated EFT	Overtime Override	System Check	Check Date	Bank	Calc Seq	Entry Seq	Amount of Check	Check Number	Post Sequence	WC Code	Work Class.
KREMAT01	183-94-2817	0	2/1/2014	No		System Check	2/28/2014	No	No	System Check	2/28/2014	W001	264	6	-679.12	69	133		

Earning/Deduction/	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Am/Prct	WC Code	Work Class.
Regular FLD	-890.00	6730-60		-4.00		220.00		
Regular SHP	-110.00	6750-60		-1.00		110.00		
Regular SUBSIS	-160.00	6530-60		-4.00		40.00		
Regular VACPD	-39.80	6790-60			-990.00	4.00000		
Total Earnings:	-1,189.80							
USFIT	-121.47		2030		-1,028.60			
USMED	-14.93		2030		-1,028.60			
USSS	-63.84		2030		-1,028.60			
PASIT	-31.81		2028		-1,028.60			
JSSD	-16.47		2029		-1,028.60			
SERVIC	-2.16		2029		-1,028.60			

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 Payroll Register by Employee Number (UPPERC)

Grant Production Testing Services Inc

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Total Taxes: -260.48  
 SUBS60 -40.00 5530-60

**Employer Portion**  
 USMED -14.93 7780-60  
 USSS -63.84 7780-60  
 USFUTA -6.18 7780-60  
 PASUTA -89.44 7780-60

-1,029.60  
 -1,029.60  
 -1,029.60  
 -1,029.60

40.00

KREMAT01  
 SSN: 183-64-2817

Kreamer, Matthew E  
 Times Later: 0  
 Period Start: 3/1/2014  
 EFT: Yes  
 EFT Run No. 100

Type of Check: System Check  
 Period End: 3/15/2014  
 Generated EFT: Yes  
 Overtime Override: No

Check Date: 3/31/2014  
 Bank: W001  
 Calc Seq: 271  
 Entry Seq: 8

Amount of Check: 313.81  
 Check Number: 96  
 Post Sequence: 137

**Earning/Deduction/**

Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Am/Pct Group	WC	WC Code	Work Class.
Regular SHP	330.00	6780-60		3.00		110.00			
Regular VACPD	13.20	6790-60				4,00000			
<b>Total Earnings:</b>	<b>343.20</b>								
USFIT	24.94		2030		343.20				
USMED	4.88		2030		943.20				
USSS	21.28		2030		343.20				
PASIT	10.54		2028		343.20				
JSSD	5.49		2029		343.20				
SERVIC	2.16		2029		343.20				
<b>Total Taxes:</b>	<b>89.38</b>								
SUBS60	40.00	5530-60				40.00			
HORIZO	313.81					100.00			
<b>Total EFT:</b>	<b>313.81</b>								

**Employer Portion**

USMED 4.98 7780-60  
 USSS 21.28 7780-60  
 USFUTA 2.06 7780-60  
 PASUTA 29.81 7780-60

2030  
 2030  
 2034  
 2033

343.20  
 343.20  
 343.20  
 343.20

KREMAT01

SSN: 183-64-2817

Kreamer, Matthew E  
 Times Later: 0  
 Period Start: 6/1/2014  
 EFT: Yes  
 EFT Run No. 114

Type of Check: System Check  
 Period End: 6/16/2014  
 Generated EFT: Yes  
 Overtime Override: No

Check Date: 6/30/2014  
 Bank: W001  
 Calc Seq: 292  
 Entry Seq: 11

Amount of Check: 1,514.85  
 Check Number: 154  
 Post Sequence: 152

**Earning/Deduction/**

Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Am/Pct Group	WC	WC Code	Work Class.
Regular FLD	1,540.00	6730-60		7.00		220.00			
Regular SUBSIS	280.00	6530-60		7.00		40.00			
Regular VACPD	61.60	6790-60				4,00000			
<b>Total Earnings:</b>	<b>1,881.60</b>								
USFIT	207.27		2030		1,601.60				
USMED	23.22		2030		1,601.60				
USSS	99.30		2030		1,601.60				
PASIT	49.17		2028		1,601.60				
JSSD	25.63		2029		1,601.60				
SERVIC	2.16		2029		1,601.60				
<b>Total Taxes:</b>	<b>405.75</b>								

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 Payroll Register by Employee Number (UPPREG1)

Grant Production Testing Services Inc

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SUBS60 40.00 5530-60  
 HORIZO 1,514.85  
 Total EFT: 1,514.85

**Employer Portion**  
 USMED 23.22 7780-60  
 USSS 99.30 7780-60  
 USFLTA 2.98 7780-60  
 PASUTA 139.12 7780-60

KREMAT01  
 SSN: 183-64-2817  
 Kreamer, Matthew E  
 Times Late: 0  
 Period Start: 6/18/2014  
 EFT: Yes  
 EFT Run No. 119

Type of Check:  
 Period End: 6/30/2014  
 Generated EFT: Yes  
 Overtime Override: No

Check Date: 7/15/2014  
 Bank: W001  
 Calc Seq: 294  
 Entry Seq: 12

Amount of Check: 1,589.52  
 Check Number: 155  
 Post Sequence: 154

**Earning/Deduction/ Tax**  
 Regular FLD 1,540.00 6730-80  
 Regular SHP 110.00 6760-80  
 Regular SUBSIS 280.00 5530-80  
 Regular VACPD 66.00 6780-80  
 Total Earnings: 1,996.00  
 USFIT 232.91  
 USMED 24.88  
 USSS 106.39  
 PASIT 52.68  
 JSSD 27.46  
 SERVICE 2.16  
 Total Taxes: 446.48  
 SUBS60 40.00 5530-60  
 HORIZO 1,589.52  
 Total EFT: 1,589.52

**Amount Asset or Expense Account**  
 Regular FLD 1,540.00 6730-80  
 Regular SHP 110.00 6760-80  
 Regular SUBSIS 280.00 5530-80  
 Regular VACPD 66.00 6780-80  
 Total Earnings: 1,996.00  
 USFIT 232.91  
 USMED 24.88  
 USSS 106.39  
 PASIT 52.68  
 JSSD 27.46  
 SERVICE 2.16  
 Total Taxes: 446.48  
 SUBS60 40.00 5530-60  
 HORIZO 1,589.52  
 Total EFT: 1,589.52

Hours: 7.00  
 Rate/Am/Prct Group: 220.00  
 W/C Code: 154  
 Work Class: 154

**Employer Portion**  
 USMED 24.88 7780-60  
 USSS 106.39 7780-60  
 PASUTA 64.52 7780-60

KREMAT01  
 SSN: 183-64-2817  
 Kreamer, Matthew E  
 Times Late: 0  
 Period Start: 7/1/2014  
 EFT: Yes  
 EFT Run No. 119

Type of Check:  
 Period End: 7/15/2014  
 Generated EFT: Yes  
 Overtime Override: No

Check Date: 7/31/2014  
 Bank: W001  
 Calc Seq: 300  
 Entry Seq: 15

Amount of Check: 2,354.87  
 Check Number: 178  
 Post Sequence: 167

**Earning/Deduction/ Tax**  
 Regular FLD 2,200.00 5730-60  
 Regular SHP 440.00 6780-60  
 Regular SUBSIS 400.00 5530-60  
 Regular VACPD 105.60 6780-60  
 Total Earnings: 3,145.60  
 USFIT 480.31  
 USMED 39.81  
 USSS 170.23  
 PASIT 84.29

**Amount Asset or Expense Account**  
 Regular FLD 2,200.00 5730-60  
 Regular SHP 440.00 6780-60  
 Regular SUBSIS 400.00 5530-60  
 Regular VACPD 105.60 6780-60  
 Total Earnings: 3,145.60  
 USFIT 480.31  
 USMED 39.81  
 USSS 170.23  
 PASIT 84.29

Hours: 10.00  
 Rate/Am/Prct Group: 220.00  
 W/C Code: 154  
 Work Class: 154

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 Payroll Register by Employee Number (UPPERC)

Grant Production Testing Services Inc

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JSSD 43.99  
 SERVICE 2.16  
 Total Taxes: 830.73  
 SUBS60 40.00 5530-60  
 HORIZO 2,354.87  
 Total EFT: 2,354.87

Employer Portion  
 USMED 39.81 7790-80  
 USSS 170.23 7790-60

KREMAT01  
 SSN: 183-64-2817

Kreamer, Matthew E  
 Times Late: 0  
 Period Start: 7/18/2014  
 EFT: Yes  
 EFT Run No. 121

Type of Check: System Check  
 Period End: 7/31/2014  
 Generated EFT: Yes  
 Overtime Override: No

Check Date: 8/15/2014  
 Bank: W001  
 Calc Seq: 302  
 Entry Seq: 16

Amount of Check: 1,514.85  
 Check Number: 190  
 Post Sequence: 159

Regular FLD 1,540.00 6730-60  
 Regular SUBSIS 290.00 5530-60  
 Regular VACPD 61.60 6790-60  
 Total Earnings: 1,891.60  
 USFIT 207.27  
 USMED 23.22  
 USSS 98.30  
 PASIT 48.17  
 JSSD 25.63  
 SERVICE 2.16  
 Total Taxes: 408.75  
 SUBS60 40.00 5530-60  
 HORIZO 1,514.85  
 Total EFT: 1,514.85

Employer Portion  
 USMED 23.22 7780-60  
 USSS 99.30 7780-60

KREMAT01  
 SSN: 183-64-2817

Kreamer, Matthew E  
 Times Late: 0  
 Period Start: 8/16/2014  
 EFT: Yes  
 EFT Run No. 125

Type of Check: System Check  
 Period End: 8/31/2014  
 Generated EFT: Yes  
 Overtime Override: No

Check Date: 8/16/2014  
 Bank: W001  
 Calc Seq: 310  
 Entry Seq: 20

Amount of Check: 1,351.70  
 Check Number: 222  
 Post Sequence: 163

Tax	Earning/Deduction/	Amount Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Am/Pct Group	WC Code	Work Class
	Regular FLD	1,100.00 6730-60		5.00		220.00		
	Regular SHP	330.00 6750-60		3.00		110.00		
	Regular SUBSIS	200.00 5530-60		5.00		40.00		
	Regular VACPD	57.20 6790-60			1,430.00	4.00000		
	Total Earnings:	1,891.60						
	USFIT	190.11						
	USMED	21.56	2030			1,487.20		
	USSS	82.21	2030			1,487.20		
	PASIT	48.68	2028			1,487.20		
	JSSD	23.80	2029			1,487.20		

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 Payroll Register by Employee Number (UPPREG)

Grant Production Testing Services Inc

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SERVIC 2.16  
 Total Taxes: 376.60  
 SUBS60 40.00 5530-60  
 HORIZO 1,351.70  
 Total EFT: 1,351.70

Employer Portion  
 USMED 21.66 7780-60  
 USSS 92.21 7780-60

KREAMATO1  
 SSN: 183-64-2817  
 Times Late: 0  
 Period Start: 9/1/2014  
 EFT: Yes  
 EFT Run No. 128

Type of Check:  
 Period End: 9/1/2014  
 Generated EFT: Yes  
 Overtime Override: No

Check Date: 9/30/2014  
 Bank: W001  
 Calc Seq: 314  
 Entry Seq: 22

Amount of Check: 2,688.98  
 Check Number: 233  
 Post Sequence: 168

Earning/Deduction/  
 Tax  
 Regular FLD 2,980.00 5730-60  
 Regular SHP 110.00 6750-60  
 Regular SUBSIS 620.00 5530-60  
 Regular VACPD 118.80 6790-60  
 Total Earnings: 3,808.80  
 USFT 576.11  
 USMED 44.79  
 USSS 191.51  
 PASIT 94.83  
 J6SD 48.42  
 SERVIC 2.16  
 Total Taxes: 958.82  
 SUBS60 40.00 5530-60  
 HORIZO 2,688.98  
 Total EFT: 2,688.98

Amount Asset or Expense Account  
 Liability Account  
 2,980.00 5730-60  
 110.00 6750-60  
 620.00 5530-60  
 118.80 6790-60  
 3,808.80  
 576.11  
 44.79  
 191.51  
 94.83  
 48.42  
 2.16  
 958.82  
 40.00 5530-60  
 2,688.98  
 2,688.98

Hours  
 13.00  
 1.00  
 13.00

Pieces/Base  
 2,970.00  
 3,088.80  
 3,088.80  
 3,088.80  
 3,088.80  
 3,088.80

Rate/Am/Pct Group  
 220.00  
 110.00  
 40.00  
 4,000.00

Employer Portion  
 USMED 44.79 7780-60  
 USSS 191.51 7780-60

Liability Account  
 2030  
 2030

Hours  
 2.00

Rate/Am/Pct Group  
 220.00  
 4,000.00

WC Code  
 482.67  
 243  
 167

KREAMATO1  
 SSN: 183-64-2817  
 Times Late: 0  
 Period Start: 9/16/2014  
 EFT: Yes  
 EFT Run No. 129

Type of Check:  
 Period End: 9/30/2014  
 Generated EFT: Yes  
 Overtime Override: No

Check Date: 10/15/2014  
 Bank: W001  
 Calc Seq: 316  
 Entry Seq: 24

Amount of Check: 482.67  
 Check Number: 243  
 Post Sequence: 167

Earning/Deduction/  
 Tax  
 Regular FLD 440.00 5730-60  
 Regular SUBSIS 80.00 5530-60  
 Regular VACPD 17.60 6790-60  
 Total Earnings: 637.60  
 USFT 36.39  
 USMED 6.64  
 USSS 28.37  
 PASIT 14.05  
 J6SD 7.32  
 SERVIC 2.16

Amount Asset or Expense Account  
 Liability Account  
 440.00 5730-60  
 80.00 5530-60  
 17.60 6790-60  
 637.60  
 36.39  
 6.64  
 28.37  
 14.05  
 7.32  
 2.16

Hours  
 2.00

Rate/Am/Pct Group  
 220.00  
 4,000.00

WC Code  
 482.67  
 243  
 167

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 Payroll Register by Employee Number (UPPREG)

Grant Production Testing Services Inc

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Total Taxes: 94.83  
 SUBS60 40.00 5530-60  
 HORIZO 482.67  
 Total EFT: 482.67

Employer Portion  
 USMED 6.64 7780-60  
 USSS 28.37 7780-60

KREMAT01  
 SSN: 183-64-2817  
 Kreamer, Matthew E  
 Times Late: 0  
 Period Start: 10/1/2014  
 EFT: Yes  
 EFT Run No. 131

Type of Check:  
 Period End: 10/1/2014  
 Generated EFT: Yes  
 Overtime Override: No

Check Date: 10/31/2014  
 Bank: W001  
 Calc Seq: 323  
 Entry Seq: 27

Amount of Check: 184.84  
 Check Number: 284  
 Post Sequence: 171

Tax  
 Regular SHP 220.00 6760-60  
 Regular VACPD 8.80 6780-60  
 Total Earnings: 228.80  
 USFIT 13.51  
 USMED 3.32  
 USSS 14.19  
 PASIT 7.02  
 JSSD 3.66  
 SERVIC 2.16  
 Total Taxes: 43.86  
 HORIZO 184.94  
 Total EFT: 184.94

Employer Portion  
 USMED 3.32 7780-60  
 USSS 14.19 7780-60

KREMAT01  
 SSN: 183-64-2817  
 Kreamer, Matthew E  
 Times Late: 0  
 Period Start: 10/19/2014  
 EFT: Yes  
 EFT Run No. 132

Type of Check:  
 Period End: 10/31/2014  
 Generated EFT: Yes  
 Overtime Override: No

Check Date: 11/19/2014  
 Bank: W001  
 Calc Seq: 329  
 Entry Seq: 28

Amount of Check: 273.81  
 Check Number: 265  
 Post Sequence: 173

Tax  
 Regular SHP 930.00 6750-60  
 Regular VACPD 13.20 6790-60  
 Total Earnings: 343.20  
 USFIT 24.94  
 USMED 4.98  
 USSS 21.28  
 PASIT 10.54  
 JSSD 6.49  
 SERVIC 2.16  
 Total Taxes: 69.39  
 HORIZO 273.81  
 Total EFT: 273.81

Employer Portion

Amount Asset or Expense Account  
 Liability Account

Hours  
 Pieces/Base

Rate/Am/Pct Group  
 WC

WC Code  
 Work Class

GPT 000009

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 Payroll Register by Employee Number (UPPREG1)

Grant Production Testing Services Inc

USMED 4.98 7780-60  
 USSS 21.28 7780-60

2030  
 2030

343.20  
 343.20

KREMAT01  
 SSN: 183-64-2817

Kreamer, Matthew E  
 Times Late: 0  
 Period Start: 1/1/2015  
 EFT: Yes  
 EFT Run No. 138

Type of Check:  
 Period End: 1/15/2015  
 Generated EFT: Yes  
 Overtime Override: No

Check Date: 1/30/2015  
 Bank: W001  
 Calc Seq: 337  
 Entry Seq: 31

Amount of Check: 2,102.89  
 Check Number: 308  
 Post Sequence: 179

Earning/Deduction/

Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Am/Pct Group	WC	WC Code	Work Class.
Regular FLD	2,310.00	5730-60		10.50		220.00			
Regular SUBSIS	400.00	5530-60		10.00		40.00			
Regular VACPD	92.40	6790-60				4,000.00			
Total Earnings:	2,802.40								
USFIT	401.38		2030						
USMED	34.83		2030						
USSS	148.95		2030						
PASIT	73.75		2028						
JSSD	38.44		2029						
SERVIC	2.16		2029						
Total Taxes:	688.61								
HORIZO	2,102.89								
Total EFT:	2,102.89								

Employer Portion  
 USMED 34.93 7780-60  
 USSS 148.95 7780-60  
 USFLTA 14.41 7780-60  
 PASUTA 208.89 7780-60

2030  
 2030  
 2034  
 2033

2,402.40  
 2,402.40  
 2,402.40  
 2,402.40

100.00

KREMAT01  
 SSN: 183-64-2817

Kreamer, Matthew E  
 Times Late: 0  
 Period Start: 1/16/2015  
 EFT: Yes  
 EFT Run No. 140

Type of Check:  
 Period End: 1/31/2015  
 Generated EFT: Yes  
 Overtime Override: No

Check Date: 2/13/2015  
 Bank: W001  
 Calc Seq: 340  
 Entry Seq: 33

Amount of Check: 225.15  
 Check Number: 318  
 Post Sequence: 181

Earning/Deduction/

Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Am/Pct Group	WC	WC Code	Work Class.
Regular FLD	220.00	5730-60		1.00		220.00			
Regular SUBSIS	40.00	5530-60		1.00		40.00			
Regular VACPD	8.80	6790-60				4,000.00			
Total Earnings:	268.80								
USFIT	13.30		2030						
USMED	3.32		2030						
USSS	14.19		2030						
PASIT	7.02		2028						
JSSD	3.66		2028						
SERVIC	2.16		2029						
Total Taxes:	43.66								
HORIZO	225.15								
Total EFT:	225.15								

Employer Portion  
 USMED 3.32 7780-60  
 USSS 14.19 7780-60

2030  
 2030

228.80  
 228.80

100.00

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 Payroll Register by Employee Number (UPPREG1)

Grant Production Testing Services Inc

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USFUTA 1,37 7780-60 2034 226.80  
 PASUTA 18.87 7780-60 2033 226.80

KREMAT01  
 SSN: 163-64-2817  
 Kreamer, Mathew E  
 Time Start: 0  
 Period Start: 2/1/2015  
 EFT: Yes  
 EFT Run No. 141  
 Type of Check: System Check  
 Period End: 2/15/2016  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 2/27/2015  
 Bank: W001  
 Calc Seq: 342  
 Entry Seq: 35  
 Amount of Check: 2,764.82  
 Check Number: 321  
 Post Sequence: 182

Earning/Deduction/	Amount	Asset of Expense Account	Liability Account	Hours	Pieces/Base	Rate/Am/Pct Group	WC Code	Work Class.
Regular FLD	3,080.00	5730-60		14.00		220.00		
Regular SUBSIS	560.00	5530-60		14.00		40.00		
Regular VACPD	123.20	6780-60				4,000.00		
Total Earnings:	3,763.20							
USFIT	601.56		2030					
USMED	46.46		2030					
USSS	198.80		2030					
PASIT	96.34		2028					
JSSD	51.25		2029					
SERVIC	2.16		2029					
Total Taxes:	990.38							
HORIZO	2,764.82					100.00		
Total EFT:	2,764.82							

Employer Portion  
 USMED 46.46 7780-60 2030 3,203.20  
 USSS 198.80 7780-60 2030 3,203.20  
 PASUTA 278.25 7780-60 2033 3,203.20

KREMAT01  
 SSN: 163-64-2817  
 Kreamer, Mathew E  
 Times Later: 0  
 Period Start: 2/1/2015  
 EFT: Yes  
 EFT Run No. 142  
 Type of Check: System Check  
 Period End: 2/28/2015  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 3/13/2015  
 Bank: W001  
 Calc Seq: 345  
 Entry Seq: 38  
 Amount of Check: 1,352.32  
 Check Number: 331  
 Post Sequence: 183

Earning/Deduction/	Amount	Asset of Expense Account	Liability Account	Hours	Pieces/Base	Rate/Am/Pct Group	WC Code	Work Class.
Regular FLD	1,430.00	5730-60		6.50		220.00		
Regular SUBSIS	240.00	5530-60		6.00		40.00		
Regular VACPD	67.20	6780-60				4,000.00		
Total Earnings:	1,727.20							
USFIT	189.49		2030					
USMED	21.56		2030					
USSS	92.21		2030					
PASIT	45.66		2028					
JSSD	23.80		2029					
SERVIC	2.16		2029					
Total Taxes:	374.88							
HORIZO	1,352.32					100.00		
Total EFT:	1,352.32							

Employer Portion  
 USMED 21.56 7780-60 2030 1,487.20  
 USSS 92.21 7780-60 2030 1,487.20

# Exhibit E

Pay Frequency [All]  
 From Check Date [6/1/2012] To [7/31/2015]  
 Selection List [ ] To [ZZZZZZZZZZZZ]  
 Check Type [Manual Checks, System Checks, Reversed Checks]  
 Include [ ]

ABDTR01  
 SSN: [REDACTED]  
 Abdul-Hakim, Tarik  
 Times Late: 0  
 Period Start: 8/16/2014  
 EFT: Yes  
 EFT Run No. 125  
 Type of Check: System Check  
 Period End: 8/31/2014  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 9/15/2014  
 Bank: W001  
 Calc Seq: 310  
 Entry Seq: 3  
 Amount of Check: 1,900.80  
 Check Number: 218  
 Post Sequence: 163

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
Regular FLD	1,520.00	5730-60		8.00		190.00	WC	
Regular SUBSIS	320.00	5530-60		8.00		40.00	WC	
Regular VACPD	60.80	6790-60			1,520.00	4.00000	WC	
<b>Total Earnings:</b>	<b>1,900.80</b>							
13994	1,900.80					100.00		
<b>Total EFT:</b>	<b>1,900.80</b>							

ABDTR01  
 SSN: [REDACTED]  
 Abdul-Hakim, Tarik  
 Times Late: 0  
 Period Start: 9/1/2014  
 EFT: Yes  
 EFT Run No. 128  
 Type of Check: System Check  
 Period End: 9/15/2014  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 9/30/2014  
 Bank: W001  
 Calc Seq: 314  
 Entry Seq: 5  
 Amount of Check: 3,524.00  
 Check Number: 229  
 Post Sequence: 166

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
Regular FLD	2,755.00	5730-60		14.50		190.00	WC	
Regular SHP	95.00	6750-60		1.00		95.00	WC	
Regular SUBSIS	560.00	5530-60		14.00		40.00	WC	
Regular VACPD	114.00	6790-60			2,850.00	4.00000	WC	
<b>Total Earnings:</b>	<b>3,524.00</b>							
13994	3,524.00					100.00		
<b>Total EFT:</b>	<b>3,524.00</b>							

ABDTR01  
 SSN: [REDACTED]  
 Abdul-Hakim, Tarik  
 Times Late: 0  
 Period Start: 9/16/2014  
 EFT: Yes  
 EFT Run No. 129  
 Type of Check: System Check  
 Period End: 9/30/2014  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 10/15/2014  
 Bank: W001  
 Calc Seq: 316  
 Entry Seq: 7  
 Amount of Check: 475.20  
 Check Number: 240  
 Post Sequence: 167

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
Regular FLD	380.00	5730-60		2.00		190.00	WC	
Regular SUBSIS	80.00	5530-60		2.00		40.00	WC	
Regular VACPD	15.20	6790-60			380.00	4.00000	WC	
<b>Total Earnings:</b>	<b>475.20</b>							
13994	475.20					100.00		
<b>Total EFT:</b>	<b>475.20</b>							

ABDTAR01	Abdul-Hakim, Tank	0	9/16/2014	System Check	9/30/2014	Bank:	10/15/2014	WC	422.78	Work
SSN:		Times Late:	9/16/2014	Generated EFT:	Yes	Bank:	W001	WC	250	
		EFT:	Yes	Overtime Override:	No	Calc Seq:	319	WC	170	
		EFT Run No.	130			Entry Seq:	10			
<b>Earning/Deduction/</b>	<b>Amount</b>	<b>Asset or Expense Account</b>	<b>Liability Account</b>	<b>Hours</b>	<b>Pieces/Base</b>	<b>Rate/Amt/Pet Group</b>	<b>WC</b>	<b>WC</b>	<b>Code</b>	<b>Work Class.</b>

Regular FLD	380.00	5730-60		2.00		190.00		WC		
Regular SUBSIS	80.00	5530-60		2.00		40.00		WC		
Regular VACPD	15.20	6790-60				4,000.00		WC		
<b>Total Earnings:</b>	<b>475.20</b>									
USMED	5.73		2030			395.20		WC		
USSS	24.50		2030			395.20		WC		
PASIT	12.13		2028			395.20		WC		
WMMSD	7.90		2029			395.20		WC		
SERVIC	2.16		2029					WC		
<b>Total Taxes:</b>	<b>52.42</b>									
13994	422.78					100.00				
<b>Total EFT:</b>	<b>422.78</b>									

<b>Employer Portion</b>										
USMED	5.73	7780-60	2030			395.20		WC		
USSS	24.50	7780-60	2030			395.20		WC		
USFUTA	2.37	7780-60	2034			395.20		WC		
PASUTA	34.33	7780-60	2033			395.20		WC		

ABDTAR01	Abdul-Hakim, Tank	0	9/16/2014	Reversed Check	10/15/2014	Bank:	10/15/2014	WC	-475.20	Work
SSN:		Times Late:	9/16/2014	Generated EFT:	No	Bank:	W001	WC	240	
		EFT:	No	Overtime Override:	No	Calc Seq:	316	WC	168	
		EFT Run No.				Entry Seq:	8			

Regular FLD	-380.00	5730-60		-2.00		190.00		WC		
Regular SUBSIS	-80.00	5530-60		-2.00		40.00		WC		
Regular VACPD	-15.20	6790-60				4,000.00		WC		
<b>Total Earnings:</b>	<b>-475.20</b>									

ABDTAR01	Abdul-Hakim, Tank	0	10/1/2014	System Check	10/15/2014	Bank:	10/31/2014	WC	429.00	Work
SSN:		Times Late:	10/1/2014	Generated EFT:	Yes	Bank:	W001	WC	252	
		EFT:	Yes	Overtime Override:	No	Calc Seq:	323	WC	171	
		EFT Run No.	131			Entry Seq:	13			

<b>Earning/Deduction/</b>	<b>Amount</b>	<b>Asset or Expense Account</b>	<b>Liability Account</b>	<b>Hours</b>	<b>Pieces/Base</b>	<b>Rate/Amt/Pet Group</b>	<b>WC</b>	<b>WC</b>	<b>Code</b>	<b>Work Class.</b>
Regular SHP	475.00	6750-60		5.00		95.00		WC		
Regular VACPD	19.00	6790-60				4,000.00		WC		
<b>Total Earnings:</b>	<b>494.00</b>									
USMED	7.16		2030			494.00		WC		
USSS	30.63		2030			494.00		WC		
PASIT	15.17		2028			494.00		WC		
WMMSD	9.88		2029			494.00		WC		



SERVIC 2.16  
**Total Taxes:** 65.00  
 13994 429.00  
**Total EFT:** 429.00

**Employer Portion**  
 USMED 7.16 7780-60 2030 494.00  
 USSS 30.63 7780-60 2030 494.00  
 USFUTA 2.96 7780-60 2034 494.00  
 PASUTA 42.91 7780-60 2033 494.00

ABDTAR01  
**SSN:** [REDACTED]  
 Abdul-Hakim, Tarik  
 Times Late: 0  
 Period Start: 10/16/2014  
 EFT: Yes  
 EFT Run No. 132  
 Type of Check: System Check  
 Period End: 10/31/2014  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 11/15/2014  
 Bank: W001  
 Calc Seq: 329  
 Entry Seq: 15  
 Amount of Check: 687.70  
 Check Number: 263  
 Post Sequence: 173

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
Regular SHP	760.00	6750-60		8.00		95.00	WC	
Regular VACPD	30.40	6790-60				4.00000	WC	
<b>Total Earnings:</b>	<b>790.40</b>							
USMED	11.46		2030		790.40		WC	
USSS	49.00		2030		790.40		WC	
PASIT	24.27		2028		790.40		WC	
WMMSD	15.81		2029		790.40		WC	
SERVIC	2.16		2029				WC	
<b>Total Taxes:</b>	<b>102.70</b>							
13994	687.70					100.00	WC	
<b>Total EFT:</b>	<b>687.70</b>							

**Employer Portion**  
 USMED 11.46 7780-60 2030 790.40  
 USSS 49.00 7780-60 2030 790.40  
 USFUTA 4.74 7780-60 2034 790.40  
 PASUTA 68.66 7780-60 2033 790.40

ABDTAR01  
**SSN:** [REDACTED]  
 Abdul-Hakim, Tarik  
 Times Late: 0  
 Period Start: 11/1/2014  
 EFT: Yes  
 EFT Run No. 133  
 Type of Check: System Check  
 Period End: 11/15/2014  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 11/28/2014  
 Bank: W001  
 Calc Seq: 331  
 Entry Seq: 17  
 Amount of Check: 385.88  
 Check Number: 273  
 Post Sequence: 174

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
Regular SHP	427.50	6750-60		4.50		95.00	WC	
Regular VACPD	17.10	6790-60				4.00000	WC	
<b>Total Earnings:</b>	<b>444.60</b>							
USMED	6.45		2030		444.60		WC	
USSS	27.57		2030		444.60		WC	
PASIT	13.65		2028		444.60		WC	
WMMSD	8.89		2029		444.60		WC	
SERVIC	2.16		2029				WC	
<b>Total Taxes:</b>	<b>58.72</b>							
13994	385.88					100.00	WC	
<b>Total EFT:</b>	<b>385.88</b>							



USMED 8.60 7780-60 2030 592.80  
 USSS 36.75 7780-60 2030 592.80  
 USFUTA 3.56 7780-60 2034 592.80  
 PASUTA 51.49 7780-60 2033 592.80

ABDTAR01 Abdul-Hakim, Tarik  
**SSN:** [REDACTED]  
 Times Late: 0  
 Period Start: 12/16/2014  
 EFT: Yes  
 EFT Run No. 136  
 Type of Check: System Check  
 Period End: 12/31/2014  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 1/15/2015  
 Bank: W001  
 Calc Seq: 334  
 Entry Seq: 20  
 Amount of Check: 681.47  
 Check Number: 294  
 Post Sequence: 177

Tax	Earning/Deduction/	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pet	WC Group	WC Code	Work Class.
	Regular FLD	380.00	5730-60		2.00		190.00	WC		
	Regular SHP	285.00	6750-60		3.00		95.00	WC		
	Regular SUBSIS	80.00	5530-60		2.00		40.00	WC		
	Regular VACPD	26.60	6790-60				4.00000	WC		
	<b>Total Earnings:</b>	<b>771.60</b>								
	USMED	10.03		2030			691.60	WC		
	USSS	42.88		2030			691.60	WC		
	PASIT	21.23		2028			691.60	WC		
	WMMSD	13.83		2029			691.60	WC		
	SERVIC	2.16		2029			691.60	WC		
	<b>Total Taxes:</b>	<b>90.13</b>								
	13994	681.47					100.00	WC		
	<b>Total EFT:</b>	<b>681.47</b>								

**Employer Portion**  
 USMED 10.03 7780-60 2030 691.60  
 USSS 42.88 7780-60 2030 691.60  
 USFUTA 4.15 7780-60 2034 691.60  
 PASUTA 60.08 7780-60 2033 691.60

ABDTAR01 Abdul-Hakim, Tarik  
**SSN:** [REDACTED]  
 Times Late: 0  
 Period Start: 1/1/2015  
 EFT: Yes  
 EFT Run No. 138  
 Type of Check: System Check  
 Period End: 1/15/2015  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 1/30/2015  
 Bank: W001  
 Calc Seq: 337  
 Entry Seq: 21  
 Amount of Check: 2,363.92  
 Check Number: 304  
 Post Sequence: 179

Tax	Earning/Deduction/	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pet	WC Group	WC Code	Work Class.
	Regular FLD	2,185.00	5730-60		11.50		190.00	WC		
	Regular SUBSIS	440.00	5530-60		11.00		40.00	WC		
	Regular VACPD	87.40	6790-60				4.00000	WC		
	<b>Total Earnings:</b>	<b>2,712.40</b>								
	USFIT	57.27		2030			2,272.40	WC		
	USMED	32.95		2030			2,272.40	WC		
	USSS	140.89		2030			2,272.40	WC		
	PASIT	69.76		2028			2,272.40	WC		
	WMMSD	45.45		2029			2,272.40	WC		
	SERVIC	2.16		2029			2,272.40	WC		
	<b>Total Taxes:</b>	<b>348.48</b>								
	13994	2,363.92					100.00	WC		
	<b>Total EFT:</b>	<b>2,363.92</b>								

**Employer Portion**

USMED 32.95 7780-60 2030 2,272.40  
 USSS 140.89 7780-60 2030 2,272.40  
 USFUTA 13.63 7780-60 2034 2,272.40  
 PASUTA 197.39 7780-60 2033 2,272.40

ABDTAR01 Abdul-Hakim, Tarik  
**SSN:** [REDACTED]  
 Times Late: 0  
 Period Start: 2/1/2015  
 EFT: Yes  
 EFT Run No. 141  
 Type of Check: System Check  
 Period End: 2/15/2015  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 2/27/2015  
 Bank: W001  
 Calc Seq: 342  
 Entry Seq: 24  
 Amount of Check: 2,840.98  
 Check Number: 319  
 Post Sequence: 182

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
Regular FLD	2,660.00	5730-60		14.00		190.00	WC	
Regular SUBSIS	560.00	5530-60		14.00		40.00	WC	
Regular VACPD	106.40	6790-60				4,000.00	WC	
<b>Total Earnings:</b>	<b>3,326.40</b>							
USFIT	131.37		2030			2,766.40	WC	
USMED	40.11		2030			2,766.40	WC	
USSS	171.52		2030			2,766.40	WC	
PASIT	84.93		2028			2,766.40	WC	
WMMSD	55.33		2029			2,766.40	WC	
SERVIC	2.16		2029			2,766.40	WC	
<b>Total Taxes:</b>	<b>485.42</b>							
13994	2,840.98					100.00	WC	
<b>Total EFT:</b>	<b>2,840.98</b>							

**Employer Portion**  
 USMED 40.11 7780-60 2030 2,766.40  
 USSS 171.52 7780-60 2030 2,766.40  
 USFUTA 16.60 7780-60 2034 2,766.40  
 PASUTA 240.31 7780-60 2033 2,766.40

ABDTAR01 Abdul-Hakim, Tarik  
**SSN:** [REDACTED]  
 Times Late: 0  
 Period Start: 2/16/2015  
 EFT: Yes  
 EFT Run No. 142  
 Type of Check: System Check  
 Period End: 2/28/2015  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 3/13/2015  
 Bank: W001  
 Calc Seq: 345  
 Entry Seq: 27  
 Amount of Check: 1,146.40  
 Check Number: 329  
 Post Sequence: 183

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
Regular FLD	1,045.00	5730-60		5.50		190.00	WC	
Regular SUBSIS	200.00	5530-60		5.00		40.00	WC	
Regular VACPD	41.80	6790-60				4,000.00	WC	
<b>Total Earnings:</b>	<b>1,286.80</b>							
USMED	15.76		2030			1,086.80	WC	
USSS	67.38		2030			1,086.80	WC	
PASIT	33.36		2028			1,086.80	WC	
WMMSD	21.74		2029			1,086.80	WC	
SERVIC	2.16		2029			1,086.80	WC	
<b>Total Taxes:</b>	<b>140.40</b>							
13994	1,146.40					100.00	WC	
<b>Total EFT:</b>	<b>1,146.40</b>							

**Employer Portion**  
 USMED 15.76 7780-60 2030 1,086.80

USSS 67.38 7780-60 2030 1,086.80  
 USFUTA 6.52 7780-60 2034 1,086.80  
 PASUTA 94.41 7780-60 2033 1,086.80

ABDTR01  
**SSN:** ██████████  
 Abdul-Hakim, Tarik  
 Times Late: 0  
 Period Start: 7/1/2015  
 EFT: Yes  
 EFT Run No. 156  
 Type of Check: System Check  
 Period End: 7/15/2015  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 7/31/2015  
 Bank: W001  
 Calc Seq: 366  
 Entry Seq: 30  
 Amount of Check: 1,139.01  
 Check Number: 360  
 Post Sequence: 198

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC	WC Code	Work Class.
Regular FLD	468.00	5730-60		36.00		13.00			
Regular OT1	390.00	5730-60		20.00		19.50			
Regular SHP	312.00	6750-60		24.00		13.00			
Regular SUBSIS	120.00	5530-60		3.00		40.00			
<b>Total Earnings:</b>	<b>1,290.00</b>								
USMED	16.97		2030			1,170.00			
USSS	72.54		2030			1,170.00			
PASIT	35.92		2028			1,170.00			
WMMSD	23.40		2029			1,170.00			
SERVIC	2.16		2029			1,170.00			
<b>Total Taxes:</b>	<b>150.99</b>								
13994	1,139.01					100.00			
<b>Total EFT:</b>	<b>1,139.01</b>								

**Employer Portion**  
 USMED 16.97 7780-60 2030 1,170.00  
 USSS 72.54 7780-60 2030 1,170.00  
 USFUTA 1.10 7780-60 2034 182.80  
 PASUTA 116.39 7780-60 2033 1,170.00

ALLKAL01  
**SSN:** ██████████  
 Allen, Kale  
 Times Late: 0  
 Period Start: 4/16/2013  
 EFT: Yes  
 EFT Run No. 53  
 Type of Check: System Check  
 Period End: 4/30/2013  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 5/15/2013  
 Bank: W001  
 Calc Seq: 192  
 Entry Seq: 1  
 Amount of Check: 304.38  
 Check Number: 6438  
 Post Sequence: 85

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC	WC Code	Work Class.
Regular FLD	200.00	5730-60		1.00		200.00			
Regular SHP	100.00	6750-60		1.00		100.00			
Regular SUBSIS	40.00	5530-60		1.00		40.00			
Regular VACPD	12.00	6790-60			300.00	4.00000			
<b>Total Earnings:</b>	<b>352.00</b>								
USFIT	5.78		2030			312.00			
USMED	4.52		2030			312.00			
USSS	19.34		2030			312.00			
PASIT	9.58		2028			312.00			
WMMSD	6.24		2029			312.00			
SERVIC	2.16		2029			312.00			
<b>Total Taxes:</b>	<b>47.62</b>								
CHEMUN	304.38					100.00			
<b>Total EFT:</b>	<b>304.38</b>								

**Employer Portion**

USMED 4.52 7780-60 2030 312.00  
 USSS 19.34 7780-60 2030 312.00  
 PASUTA 11.48 7780-60 2033 312.00

ALLKAL01  
 SSN: [REDACTED]  
 Allen, Kale  
 Times Later: 0  
 Period Start: 5/1/2013  
 EFT: Yes  
 EFT Run No. 55  
 Type of Check: System Check  
 Period End: 5/15/2013  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 5/31/2013  
 Bank: W001  
 Calc Seq: 198  
 Entry Seq: 6  
 Amount of Check: 2,774.16  
 Check Number: 6442  
 Post Sequence: 87

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC	WC Code	Work Class.
Regular FLD	3,000.00	5730-60		15.00		200.00			
Regular SUBSIS	600.00	5530-60				40.00			
Regular VAOPD	120.00	6790-60				4,000.00			
<b>Total Earnings:</b>	<b>3,720.00</b>								
USFT	546.82		2030		3,120.00				
USMED	45.24		2030		3,120.00				
USSS	193.44		2030		3,120.00				
PASIT	95.78		2028		3,120.00				
WMMSD	62.40		2029		3,120.00				
SERVIC	2.16		2029						
<b>Total Taxes:</b>	<b>945.84</b>								
CHEMUN	2,774.16					100.00			
<b>Total EFT:</b>	<b>2,774.16</b>								

**Employer Portion**  
 USMED 45.24 7780-60 2030 3,120.00  
 USSS 193.44 7780-60 2030 3,120.00  
 PASUTA 114.77 7780-60 2033 3,120.00

ALLKAL01  
 SSN: [REDACTED]  
 Allen, Kale  
 Times Later: 0  
 Period Start: 5/16/2013  
 EFT: Yes  
 EFT Run No. 59  
 Type of Check: System Check  
 Period End: 5/31/2013  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 6/14/2013  
 Bank: W001  
 Calc Seq: 206  
 Entry Seq: 10  
 Amount of Check: 2,499.83  
 Check Number: 6462  
 Post Sequence: 94

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC	WC Code	Work Class.
Regular FLD	2,600.00	5730-60		13.00		200.00			
Regular STAT	100.00	5730-60		0.50		200.00			
Regular SUBSIS	520.00	5530-60		13.00		40.00			
Regular VAOPD	108.00	6790-60				4,000.00			
<b>Total Earnings:</b>	<b>3,328.00</b>								
USFT	468.82		2030		2,808.00				
USMED	40.72		2030		2,808.00				
USSS	174.10		2030		2,808.00				
PASIT	86.21		2028		2,808.00				
WMMSD	56.16		2029		2,808.00				
SERVIC	2.16		2029						
<b>Total Taxes:</b>	<b>828.17</b>								
CHEMUN	2,499.83					100.00			
<b>Total EFT:</b>	<b>2,499.83</b>								

**Employer Portion**  
 USMED 40.72 7780-60 2030 2,808.00

USSS 174.10 7780-60 2030 2,808.00  
PASUTA 103.29 7780-60 2033 2,808.00

ALLKAL01  
SSN: [REDACTED]  
Allen, Kale  
Times Late: 0  
Period Start: 6/1/2013  
EFT: Yes  
EFT Run No. 61  
Type of Check: System Check  
Period End: 6/15/2013  
Generated EFT: Yes  
Overtime Override: No  
Check Date: 6/28/2013  
Bank: W001  
Calc Seq: 213  
Entry Seq: 16  
Amount of Check: 1,306.96  
Check Number: 6478  
Post Sequence: 96

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
Regular FLD	1,000.00	5730-60		5.00		200.00		
Regular SHP	400.00	6750-60		4.00		100.00		
Regular SUBSIS	200.00	5530-60		5.00		40.00		
Regular VACPD	56.00	6790-60				4,000.00		
<b>Total Earnings:</b>	<b>1,656.00</b>							
USFT	161.68		2030			1,456.00		
USMED	21.11		2030			1,456.00		
USSS	90.27		2030			1,456.00		
PASIT	44.70		2028			1,456.00		
WMMSD	29.12		2029			1,456.00		
SERVIC	2.16		2029					
<b>Total Taxes:</b>	<b>349.04</b>							
CHEMUN	1,306.96					100.00		
<b>Total EFT:</b>	<b>1,306.96</b>							

Employer Portion  
USMED 21.11 7780-60 2030 1,456.00  
USSS 90.27 7780-60 2030 1,456.00  
PASUTA 53.56 7780-60 2033 1,456.00

ALLKAL01  
SSN: [REDACTED]  
Allen, Kale  
Times Late: 0  
Period Start: 6/16/2013  
EFT: Yes  
EFT Run No. 64  
Type of Check: System Check  
Period End: 6/30/2013  
Generated EFT: Yes  
Overtime Override: No  
Check Date: 7/15/2013  
Bank: W001  
Calc Seq: 217  
Entry Seq: 17  
Amount of Check: 2,774.16  
Check Number: 6493  
Post Sequence: 99

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
Regular FLD	3,000.00	5730-60		15.00		200.00		
Regular SUBSIS	600.00	5530-60		15.00		40.00		
Regular VACPD	120.00	6790-60				4,000.00		
<b>Total Earnings:</b>	<b>3,720.00</b>							
USFT	546.82		2030			3,120.00		
USMED	45.24		2030			3,120.00		
USSS	193.44		2030			3,120.00		
PASIT	95.78		2028			3,120.00		
WMMSD	62.40		2029			3,120.00		
SERVIC	2.16		2029					
<b>Total Taxes:</b>	<b>945.84</b>							
CHEMUN	2,774.16					100.00		
<b>Total EFT:</b>	<b>2,774.16</b>							

Employer Portion  
USMED 45.24 7780-60 2030 3,120.00  
USSS 193.44 7780-60 2030 3,120.00





ALLKAL01  
**SSN:** ██████████  
 Allen, Kale  
 Times Late: 0  
 Period Start: 8/1/2013  
 EFT: Yes  
 EFT Run No. 70  
 Type of Check: System Check  
 Period End: 8/15/2013  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 8/30/2013  
 Bank: W001  
 Calc Seq: 227  
 Entry Seq: 24  
 Amount of Check: 2,161.24  
 Check Number: 6534  
 Post Sequence: 105

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC	WC Code	Work Class.
Regular FLD	2,250.00	5730-60		10.00		225.00	WC		
Regular SHP	112.50	6750-60		1.00		112.50	WC		
Regular SUBSIS	400.00	5530-60		10.00		40.00	WC		
Regular VACPD	94.50	6790-60				4.00000	WC		
<b>Total Earnings:</b>	<b>2,857.00</b>								
USFT	381.07		2030			2,457.00	WC		
USMED	35.63		2030			2,457.00	WC		
USSS	152.33		2030			2,457.00	WC		
PASIT	75.43		2028			2,457.00	WC		
WMSD	49.14		2029			2,457.00	WC		
SERV/C	2.16		2029				WC		
<b>Total Taxes:</b>	<b>695.76</b>								
CHEMUN	2,161.24					100.00	WC		
<b>Total EFT:</b>	<b>2,161.24</b>								

**Employer Portion**  
 USMED 35.63 7780-60 2030 2,457.00  
 USSS 152.33 7780-60 2030 2,457.00

ALLKAL01  
**SSN:** ██████████  
 Allen, Kale  
 Times Late: 0  
 Period Start: 10/16/2013  
 EFT: Yes  
 EFT Run No. 80  
 Type of Check: System Check  
 Period End: 10/31/2013  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 11/15/2013  
 Bank: W001  
 Calc Seq: 243  
 Entry Seq: 25  
 Amount of Check: 2,846.55  
 Check Number: 6586  
 Post Sequence: 115

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC	WC Code	Work Class.
Regular FLD	2,925.00	5730-60		13.00		225.00	WC		
Regular SHP	112.50	6750-60		1.00		112.50	WC		
Regular SUBSIS	520.00	5530-60		13.00		40.00	WC		
Regular VACPD	121.50	6790-60				4.00000	WC		
<b>Total Earnings:</b>	<b>3,579.00</b>								
USFT	556.57		2030			3,159.00	WC		
USMED	45.81		2030			3,159.00	WC		
USSS	195.86		2030			3,159.00	WC		
PASIT	96.98		2028			3,159.00	WC		
WMSD	63.18		2029			3,159.00	WC		
SERV/C	2.16		2029				WC		
<b>Total Taxes:</b>	<b>960.56</b>								
OTHER	75.00	5500-60				75.00	WC		
CHEMUN	53.11	5130-60				53.11	WC		
<b>Total EFT:</b>	<b>2,846.55</b>								

**Employer Portion**  
 USMED 45.81 7780-60 2030 3,159.00  
 USSS 195.86 7780-60 2030 3,159.00

ALLKAL01  
 SSN: [REDACTED]  
 Allen, Kate  
 Times Late: 0  
 Period Start: 11/1/2013  
 EFT: Yes  
 EFT Run No. 82  
 Type of Check: System Check  
 Period End: 11/15/2013  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 11/29/2013  
 Bank: W001  
 Calc Seq: 245  
 Entry Seq: 26  
 Amount of Check: 384.92  
 Check Number: 6594  
 Post Sequence: 117

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
Regular SHP	450.00	6750-60		4.00		112.50	WC	
Regular VACPD	18.00	6790-60				4.00000	WC	
<b>Total Earnings:</b>	<b>468.00</b>							
USFT	21.38		2030			468.00	WC	
USMED	6.79		2030			468.00	WC	
USSS	29.02		2030			468.00	WC	
PASIT	14.37		2028			468.00	WC	
WMMSD	9.36		2029			468.00	WC	
SERVIC	2.16		2029				WC	
<b>Total Taxes:</b>	<b>83.08</b>							
CHEMUN	384.92					100.00	WC	
<b>Total EFT:</b>	<b>384.92</b>							

**Employer Portion**  
 USMED 6.79 7780-60 2030 468.00  
 USSS 29.02 7780-60 2030 468.00

ALLKAL01  
 SSN: [REDACTED]  
 Allen, Kate  
 Times Late: 0  
 Period Start: 11/16/2013  
 EFT: Yes  
 EFT Run No. 84  
 Type of Check: System Check  
 Period End: 11/30/2013  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 12/13/2013  
 Bank: W001  
 Calc Seq: 247  
 Entry Seq: 27  
 Amount of Check: 475.35  
 Check Number: 6604  
 Post Sequence: 119

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
Regular SHP	562.50	6750-60		5.00		112.50	WC	
Regular VACPD	22.50	6790-60				4.00000	WC	
<b>Total Earnings:</b>	<b>585.00</b>							
USFT	33.08		2030			585.00	WC	
USMED	8.48		2030			585.00	WC	
USSS	36.27		2030			585.00	WC	
PASIT	17.96		2028			585.00	WC	
WMMSD	11.70		2029			585.00	WC	
SERVIC	2.16		2029				WC	
<b>Total Taxes:</b>	<b>109.65</b>							
CHEMUN	475.35					100.00	WC	
<b>Total EFT:</b>	<b>475.35</b>							

**Employer Portion**  
 USMED 8.48 7780-60 2030 585.00  
 USSS 36.27 7780-60 2030 585.00

ALLKAL01  
 SSN: [REDACTED]  
 Allen, Kate  
 Times Late: 0  
 Period Start: 12/1/2013  
 EFT: Yes  
 EFT Run No. 86  
 Type of Check: System Check  
 Period End: 12/15/2013  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 12/31/2013  
 Bank: W001  
 Calc Seq: 251  
 Entry Seq: 30  
 Amount of Check: 475.35  
 Check Number: 6614  
 Post Sequence: 121

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
Regular SHP	562.50	6750-60		5.00		112.50		
Regular VACPD	22.50	6790-60				4.00000		
<b>Total Earnings:</b>	<b>585.00</b>							
USFIT	33.08		2030			585.00		
USMED	8.48		2030			585.00		
USSS	36.27		2030			585.00		
PASIT	17.96		2028			585.00		
WMMSD	11.70		2029			585.00		
SERVIC	2.16		2029					
<b>Total Taxes:</b>	<b>109.65</b>							
CHEMUN	475.35					100.00		
<b>Total EFT:</b>	<b>475.35</b>							

Employer Portion	
USMED	8.48 7780-60
USSS	36.27 7780-60

Earning/Deduction/ Tax		Amount		Asset or Expense Account		Liability Account		Hours		Pieces/Base		Rate/Amt/Pct Group		WC Code		Work Class.	
Regular SHP	450.00	6750-60		4.00		112.50					4.00000						
Regular VACPD	18.00	6790-60															
<b>Total Earnings:</b>	<b>468.00</b>																
USFIT	20.97		2030			468.00											
USMED	6.79		2030			468.00											
USSS	29.02		2030			468.00											
PASIT	14.37		2028			468.00											
WMMSD	9.36		2029			468.00											
SERVIC	2.16		2029														
<b>Total Taxes:</b>	<b>82.67</b>																
CHEMUN	385.33					100.00											
<b>Total EFT:</b>	<b>385.33</b>																

Employer Portion	
USMED	6.79 7780-60
USSS	29.02 7780-60
PASUTA	17.22 7780-60

Earning/Deduction/ Tax		Amount		Asset or Expense Account		Liability Account		Hours		Pieces/Base		Rate/Amt/Pct Group		WC Code		Work Class.	
Regular SHP	450.00	6750-60		4.00		112.50					4.00000						
Regular VACPD	18.00	6790-60															
<b>Total Earnings:</b>	<b>468.00</b>																
USFIT	20.97		2030			468.00											
USMED	6.79		2030			468.00											
USSS	29.02		2030			468.00											
PASIT	14.37		2028			468.00											
WMMSD	9.36		2029			468.00											
SERVIC	2.16		2029														
<b>Total Taxes:</b>	<b>82.67</b>																
CHEMUN	385.33					100.00											
<b>Total EFT:</b>	<b>385.33</b>																

Employer Portion	
USMED	6.79 7780-60
USSS	29.02 7780-60
PASUTA	17.22 7780-60

Earning/Deduction/ Tax		Amount		Asset or Expense Account		Liability Account		Hours		Pieces/Base		Rate/Amt/Pct Group		WC Code		Work Class.	
Regular FLD	1,912.50	5730-60		8.50		225.00					1,912.50						
Regular VACPD	76.50	6790-60															

**Total Earnings: 1,989.00**  
 USFT 260.01 2030 1,989.00  
 USMED 28.84 2030 1,989.00  
 USSS 123.32 2030 1,989.00  
 PASIT 61.06 2028 1,989.00  
 WMMSD 39.78 2029 1,989.00  
 SERVIC 2.16 2029  
**Total Taxes: 515.17**  
 SUBS60 320.00 5530-60 320.00  
 CHEMUN 1,793.83 100.00  
**Total EFT: 1,793.83**

**Employer Portion**  
 USMED 28.84 7780-60 2030 1,989.00  
 USSS 123.32 7780-60 2030 1,989.00  
 PASUTA 172.78 7780-60 2033 1,989.00

ALLKAL01  
 SSN: [REDACTED]  
 Allen, Katie  
 Times Late: 0  
 Period Start: 1/16/2014  
 EFT: Yes  
 EFT Run No. 92  
 Type of Check: System Check  
 Period End: 1/31/2014  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 2/14/2014  
 Bank: W001  
 Calc Seq: 261  
 Entry Seq: 37  
 Amount of Check: 3,285.98  
 Check Number: 30  
 Post Sequence: 127

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
Regular FLD	3,600.00	5730-60		16.00		225.00	WC	
Regular STAT	112.50	5730-60		0.50		225.00	WC	
Regular SUBSIS	640.00	5530-60		16.00		40.00	WC	
Regular VACPD	148.50	6790-60				4,000.00	WC	
<b>Total Earnings:</b>	<b>4,501.00</b>							
HLTH	33.74		6820-60			33.74	WC	
<b>Total Deductions:</b>	<b>33.74</b>							
USFIT	728.01		2030			3,861.00	WC	
USMED	55.98		2030			3,861.00	WC	
USSS	239.38		2030			3,861.00	WC	
PASIT	118.53		2028			3,861.00	WC	
WMMSD	77.22		2029			3,861.00	WC	
SERVIC	2.16		2029				WC	
<b>Total Taxes:</b>	<b>1,221.28</b>							
SUBS60	40.00	5530-60				40.00	WC	
CHEMUN	3,285.98					100.00	WC	
<b>Total EFT:</b>	<b>3,285.98</b>							

**Employer Portion**  
 HLTH 101.23 6820-60 0.00  
 USMED 55.98 7780-60 2030 3,861.00  
 USSS 239.38 7780-60 2030 3,861.00  
 PASUTA 335.39 7780-60 2033 3,861.00

ALLKAL01  
 SSN: [REDACTED]  
 Allen, Katie  
 Times Late: 0  
 Period Start: 2/1/2014  
 EFT: Yes  
 EFT Run No. 94  
 Type of Check: System Check  
 Period End: 2/15/2014  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 2/28/2014  
 Bank: W001  
 Calc Seq: 264  
 Entry Seq: 38  
 Amount of Check: 2,430.15  
 Check Number: 49  
 Post Sequence: 129

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
Regular FLD	2,475.00	5730-60		11.00		225.00		
Regular SHP	225.00	6750-60		2.00		112.50		
Regular SUBSIS	440.00	5530-60		11.00		40.00		
Regular VACPD	108.00	6790-60				4,000.00		
<b>Total Earnings:</b>	<b>3,248.00</b>							
HLTH	33.74		6820-60			33.74		
<b>Total Deductions:</b>	<b>33.74</b>							
USFIT	464.76		2030			2,808.00		
USMED	40.72		2030			2,808.00		
USSS	174.10		2030			2,808.00		
PASIT	86.21		2028			2,808.00		
WMMSD	56.16		2029			2,808.00		
SERVIC	2.16		2029					
<b>Total Taxes:</b>	<b>824.11</b>							
SUBS60	40.00	5530-60				40.00		
CHEMUN	2,430.15					100.00		
<b>Total EFT:</b>	<b>2,430.15</b>							

**Employer Portion**

HLTH	101.23	6820-60				0.00		
USMED	40.72	7780-60	2030			2,808.00		
USSS	174.10	7780-60	2030			2,808.00		
PASUTA	211.26	7780-60	2033			2,432.00		

ALLKAL01

SSN: [REDACTED]

Allen, Kate  
 Times Later: 0  
 Period Start: 2/16/2014  
 EFT: Yes  
 EFT Run No. 98  
 Type of Check: System Check  
 Period End: 2/28/2014  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 3/14/2014  
 Bank: W001  
 Calc Seq: 269  
 Entry Seq: 40  
 Amount of Check: 773.73  
 Check Number: 72  
 Post Sequence: 135

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
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Regular FLD	675.00	5730-60		3.00		225.00		
Regular STAT	112.50	5730-60		0.50		225.00		
Regular SUBSIS	120.00	5530-60		3.00		40.00		
Regular VACPD	31.50	6790-60				4,000.00		
<b>Total Earnings:</b>	<b>939.00</b>							
HLTH	33.74		6820-60			33.74		
<b>Total Deductions:</b>	<b>33.74</b>							
USFIT	65.19		2030			819.00		
USMED	11.88		2030			819.00		
USSS	50.78		2030			819.00		
PASIT	25.14		2028			819.00		
WMMSD	16.38		2029			819.00		
SERVIC	2.16		2029					
<b>Total Taxes:</b>	<b>171.53</b>							
SUBS60	40.00	5530-60				40.00		
CHEMUN	773.73					100.00		
<b>Total EFT:</b>	<b>773.73</b>							

**Employer Portion**

HLTH	101.23	6820-60				0.00		
USMED	11.88	7780-60	2030			819.00		

USSS 50.78 7780-60 2030 819.00

ALLKAL01 Alien, Kate 0 6/13/2014 W001 3,042.00 1,947.96

SSN: [REDACTED] Times Later: 0  
 Period Start: 5/16/2014 Type of Check: System Check Bank: W001  
 EFT: Yes Period End: 5/31/2014 Generated EFT: Yes Calc Seq: 285 Check Number: 142  
 EFT Run No. 110 Overtime Override: No Entry Seq: 41 Post Sequence: 148

Earning/Deduction/ Tax Amount Asset or Expense Account Liability Account Hours Pieces/Base Rate/Amt/Pct Group WC Code Work Class.

Regular FLD 1,575.00 5730-60 7.00 2,106.00 225.00 142  
 Regular SHP 450.00 6750-60 4.00 2,106.00 112.50 148  
 Regular SUBSIS 320.00 5530-60 8.00 2,106.00 40.00  
 Regular VACPD 81.00 6790-60 2,025.00 4,000.00  
**Total Earnings: 2,426.00**

HTH 33.74 6820-60 33.74  
**Total Deductions: 33.74**

USFIT 289.26 2030 2,106.00  
 USMED 30.54 2030 2,106.00  
 USSS 130.57 2030 2,106.00  
 PASIT 64.65 2028 2,106.00  
 WMUSD 42.12 2029 2,106.00  
 SERVIC 2.16 2029

**Total Taxes: 559.30**  
 OTHER 75.00 5500-60 75.00  
 SUBS60 40.00 5530-60 40.00  
 CHEMUN 1,947.96 100.00  
**Total EFT: 1,947.96**

**Employer Portion**

HLTH 101.23 6820-60 0.00 101.23  
 USMED 30.54 2030 2,106.00  
 USSS 130.57 2030 2,106.00

ALLKAL01 Alien, Kate 0 6/30/2014 W001 3,042.00 2,615.90  
 SSN: [REDACTED] Times Later: 0  
 Period Start: 6/1/2014 Type of Check: System Check Bank: W001  
 EFT: Yes Period End: 6/15/2014 Generated EFT: Yes Calc Seq: 292 Check Number: 151  
 EFT Run No. 114 Overtime Override: No Entry Seq: 43 Post Sequence: 152

Earning/Deduction/ Tax Amount Asset or Expense Account Liability Account Hours Pieces/Base Rate/Amt/Pct Group WC Code Work Class.

Regular FLD 2,700.00 5730-60 12.00 2,925.00 225.00 151  
 Regular SHP 225.00 6750-60 2.00 2,925.00 112.50 152  
 Regular SUBSIS 480.00 5530-60 12.00 4,000.00 40.00  
 Regular VACPD 117.00 6790-60 2,925.00 4,000.00  
**Total Earnings: 3,522.00**

HTH 33.74 6820-60 33.74  
**Total Deductions: 33.74**

USFIT 523.26 2030 3,042.00  
 USMED 44.11 2030 3,042.00  
 USSS 188.60 2030 3,042.00  
 PASIT 93.39 2028 3,042.00  
 WMUSD 60.84 2029 3,042.00  
 SERVIC 2.16 2029

**Total Taxes: 912.36**

SUBS60 40.00 5530-60 40.00  
CHEMUN 2,615.90 100.00  
Total EFT: 2,615.90

**Employer Portion**  
HLTH 101.23 6820-60 0.00 101.23  
USMED 44.11 7780-60 3,042.00  
USSS 188.60 7780-60 3,042.00

ALLKAL01  
SSN: [REDACTED]  
Allen, Kale  
Times Late: 0  
Period Start: 6/16/2014  
EFT: Yes  
EFT Run No. 116  
Type of Check: System Check  
Period End: 6/30/2014  
Generated EFT: Yes  
Overtime Override: No  
Check Date: 7/15/2014  
Bank: W001  
Calc Seq: 294  
Entry Seq: 44  
Amount of Check: 1,720.09  
Check Number: 162  
Post Sequence: 154

**Earning/Deduction/**  
Tax  
Regular FLD 1,350.00 5730-60  
Regular SHP 562.50 6750-60  
Regular SUBSIS 240.00 5530-60  
Regular VACPD 76.50 6790-60  
Total Earnings: 2,229.00  
HLTH 33.74  
Total Deductions: 33.74  
USFIT 260.01  
USMED 28.84  
USSS 123.32  
PASIT 61.06  
WMMSD 39.78  
SERVIC 2.16  
Total Taxes: 515.17  
SUBS60 40.00 5530-60  
CHEMUN 1,720.09  
Total EFT: 1,720.09

**Employer Portion**  
HLTH 101.23 6820-60  
USMED 28.84 7780-60  
USSS 123.32 7780-60  
ALLKAL01  
SSN: [REDACTED]  
Allen, Kale  
Times Late: 0  
Period Start: 7/1/2014  
EFT: Yes  
EFT Run No. 119  
Type of Check: System Check  
Period End: 7/15/2014  
Generated EFT: Yes  
Overtime Override: No  
Check Date: 7/31/2014  
Bank: W001  
Calc Seq: 300  
Entry Seq: 47  
Amount of Check: 2,503.03  
Check Number: 175  
Post Sequence: 157

Earning/Deduction/	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC	WC	Work
Regular FLD	2,475.00	5730-60		11.00		225.00			
Regular SHP	337.50	6750-60		3.00		112.50			
Regular SUBSIS	440.00	5530-60		11.00		40.00			
Regular VACPD	112.50	6790-60			2,812.50	4,000.00			
Total Earnings:	3,365.00								
HLTH	33.74		6820-60			33.74			
Total Deductions:	33.74		2030						
USFIT	494.01				2,925.00				

8/27/2015 8:25:26AM  
 Payroll Register by Employee Number (UPPREG1)

Grant Production Testing Services Inc

USMED 42.41 2030 2,925.00  
 USSS 181.35 2030 2,925.00  
 PASIT 89.80 2028 2,925.00  
 WMSD 58.50 2029 2,925.00  
 SERVIC 2.16 2029  
**Total Taxes: 868.23**  
 SUBS60 40.00 5530-60 40.00  
 CHEMUN 2,503.03 100.00  
**Total EFT: 2,503.03**

**Employer Portion**  
 HLTH 101.23 6820-60 0.00 101.23  
 USMED 42.41 7780-60 2,925.00  
 USSS 181.35 7780-60 2,925.00

ALLKAL01  
**SSN:** [REDACTED]  
 Allen, Kale  
 Times Late: 0  
 Period Start: 7/16/2014  
 EFT: Yes  
 EFT Run No. 121  
 Type of Check: System Check  
 Period End: 7/31/2014  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 8/15/2014  
 Bank: W001  
 Calc Seq: 302  
 Entry Seq: 48  
 Amount of Check: 2,480.67  
 Check Number: 186  
 Post Sequence: 159

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
Regular FLD	1,925.00	5730-60		7.00		275.00	WC	
Regular SHP	1,100.00	6750-60		8.00		137.50	WC	
Regular SUBSIS	280.00	5530-60		7.00		40.00	WC	
Regular VACPD	121.00	6790-60			3,025.00	4,000.00	WC	
<b>Total Earnings:</b>	<b>3,426.00</b>							
HLTH	33.74		6820-60			33.74	WC	
<b>Total Deductions:</b>	<b>33.74</b>							
USFIT	549.26		2030		3,146.00		WC	
USMED	45.62		2030		3,146.00		WC	
USSS	195.05		2030		3,146.00		WC	
PASIT	96.58		2028		3,146.00		WC	
WMSD	62.92		2029		3,146.00		WC	
SERVIC	2.16		2029		3,146.00		WC	
<b>Total Taxes:</b>	<b>951.59</b>							
SUBS60	40.00	5530-60				40.00	WC	
CHEMUN	2,480.67		2030		3,146.00	100.00	WC	
<b>Total EFT:</b>	<b>2,480.67</b>							

**Employer Portion**  
 HLTH 101.23 6820-60 0.00 101.23  
 USMED 45.62 7780-60 3,146.00  
 USSS 195.05 7780-60 3,146.00

ALLKAL01  
**SSN:** [REDACTED]  
 Allen, Kale  
 Times Late: 0  
 Period Start: 8/1/2014  
 EFT: Yes  
 EFT Run No. 123  
 Type of Check: System Check  
 Period End: 8/15/2014  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 8/29/2014  
 Bank: W001  
 Calc Seq: 306  
 Entry Seq: 51  
 Amount of Check: 1,302.09  
 Check Number: 210  
 Post Sequence: 161

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
Regular SHP	1,650.00	6750-60		12.00		137.50	WC	
Regular VACPD	66.00	6790-60			1,650.00	4,000.00	WC	

GPT 000019



**Total Earnings:** 1,716.00  
 HLTH 33.74  
**Total Deductions:** 33.74  
 USFT 199.74  
 USMED 24.88  
 USSS 106.39  
 PASIT 52.68  
 WMMSD 34.32  
 SERVIC 2.16  
**Total Taxes:** 420.17  
 SUBS60 40.00  
 CHEMUN 1,302.09  
**Total EFT:** 1,302.09

**Employer Portion**  
 HLTH 101.23  
 USMED 24.88  
 USSS 106.39

ALLKAL01  
 SSN: [REDACTED]  
 Alien, Kale  
 Times Late: 0  
 Period Start: 8/16/2014  
 EFT: Yes  
 EFT Run No. 125  
 Type of Check: System Check  
 Period End: 8/31/2014  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 9/15/2014  
 Bank: W001  
 Calc Seq: 310  
 Entry Seq: 54  
 Amount of Check: 2,698.80  
 Check Number: 219  
 Post Sequence: 163

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC	WC Code	Work Class.
Regular FLD	2,200.00	5730-60		8.00		275.00			
Regular SHP	1,100.00	6750-60		8.00		137.50			
Regular SUBSIS	320.00	5530-60		8.00		40.00			
Regular VACPD	132.00	6790-60			3,300.00	4,000.00			
<b>Total Earnings:</b>	<b>3,752.00</b>		6820-60			33.74			
HLTH	33.74								
<b>Total Deductions:</b>	<b>33.74</b>								
USFT	620.76		2030		3,432.00				
USMED	49.76		2030		3,432.00				
USSS	212.78		2030		3,432.00				
PASIT	105.36		2028		3,432.00				
WMMSD	68.64		2029		3,432.00				
SERVIC	2.16		2029						
<b>Total Taxes:</b>	<b>1,059.46</b>								
SUBS60	40.00	5530-60				40.00			
CHEMUN	2,698.80					100.00			
<b>Total EFT:</b>	<b>2,698.80</b>								

**Employer Portion**  
 HLTH 101.23  
 USMED 49.76  
 USSS 212.78

ALLKAL01  
 SSN: [REDACTED]  
 Allen, Kale  
 Times Late: 0  
 Period Start: 9/1/2014  
 EFT: Yes  
 EFT Run No. 128  
 Type of Check: System Check  
 Period End: 9/15/2014  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 9/30/2014  
 Bank: W001  
 Calc Seq: 314  
 Entry Seq: 56  
 Amount of Check: 3,463.89  
 Check Number: 230  
 Post Sequence: 166

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct	WC Group	WC Code	Work Class.
Regular FLD	3,987.50	5730-60		14.50		275.00			
Regular SHP	137.50	6750-60		1.00		137.50			
Regular SUBSIS	560.00	5530-60				40.00			
Regular VACPD	165.00	6790-60		14.00		4,125.00			
<b>Total Earnings:</b>	<b>4,850.00</b>					<b>4,000.00</b>			
HLTH	33.74		6820-60			33.74			
<b>Total Deductions:</b>	<b>33.74</b>								
USFIT	844.52		2030			4,290.00			
USMED	62.21		2030			4,290.00			
USSS	265.98		2030			4,290.00			
PASIT	131.70		2028			4,290.00			
WMMSD	85.80		2029			4,290.00			
SERVIC	2.16		2029						
<b>Total Taxes:</b>	<b>1,392.37</b>								
SUBS60	40.00	5530-60				40.00			
CHEMUN	3,463.89					100.00			
<b>Total EFT:</b>	<b>3,463.89</b>								

**Employer Portion**

HLTH	101.23	6820-60				101.23			
USMED	62.21	7780-60	2030			4,290.00			
USSS	265.98	7780-60	2030			4,290.00			

ALLKAL01  
 SSN: [REDACTED]  
 Allen, Kate  
 Times Late: 0  
 Period Start: 9/16/2014  
 EFT: Yes  
 EFT Run No. 129  
 Type of Check: System Check  
 Period End: 9/30/2014  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 10/15/2014  
 Bank: W001  
 Calc Seq: 316  
 Entry Seq: 58  
 Amount of Check: 1,382.09  
 Check Number: 241  
 Post Sequence: 167

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct	WC Group	WC Code	Work Class.
Regular FLD	550.00	5730-60		2.00		275.00			
Regular SHP	1,100.00	6750-60		8.00		137.50			
Regular SUBSIS	80.00	5530-60		2.00		40.00			
Regular VACPD	66.00	6790-60				4,000.00			
<b>Total Earnings:</b>	<b>1,796.00</b>					<b>1,650.00</b>			
HLTH	33.74		6820-60			33.74			
<b>Total Deductions:</b>	<b>33.74</b>								
USFIT	199.74		2030			1,716.00			
USMED	24.88		2030			1,716.00			
USSS	106.39		2030			1,716.00			
PASIT	52.68		2028			1,716.00			
WMMSD	34.32		2029			1,716.00			
SERVIC	2.16		2029						
<b>Total Taxes:</b>	<b>420.17</b>								
SUBS60	40.00	5530-60				40.00			
CHEMUN	1,382.09					100.00			
<b>Total EFT:</b>	<b>1,382.09</b>								

**Employer Portion**

HLTH	101.23	6820-60				101.23			
USMED	24.88	7780-60	2030			1,716.00			
USSS	106.39	7780-60	2030			1,716.00			

ALLKAL01  
 SSN: [REDACTED]  
 Allen, Kate  
 Times Late: 0  
 Period Start: 10/1/2014  
 EFT: Yes  
 EFT Run No. 131  
 Type of Check: System Check  
 Period End: 10/15/2014  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 10/31/2014  
 Bank: W001  
 Calc Seq: 323  
 Entry Seq: 61  
 Amount of Check: 1,528.19  
 Check Number: 253  
 Post Sequence: 171

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
Regular FLD	550.00	6750-60		2.00		275.00	WC	
Regular SHP	1,375.00	6750-60		10.00		137.50	WC	
Regular SUBSIS	80.00	5530-60		2.00		40.00	WC	
Regular VA/CPD	77.00	6790-60			1,925.00	4,000.00	WC	
<b>Total Earnings:</b>	<b>2,082.00</b>							
HLTH	33.74		6820-60			33.74	WC	
<b>Total Deductions:</b>	<b>33.74</b>							
USFT	263.26		2030		2,002.00		WC	
USMED	29.03		2030		2,002.00		WC	
USSS	124.12		2030		2,002.00		WC	
PASIT	61.46		2028		2,002.00		WC	
WM/SD	40.04		2029		2,002.00		WC	
SERV/C	2.16		2029		2,002.00		WC	
<b>Total Taxes:</b>	<b>520.07</b>							
CHEMUN	1,528.19					100.00	WC	
<b>Total EFT:</b>	<b>1,528.19</b>							

**Employer Portion**  
 HLTH 101.23 6820-60 0.00 101.23  
 USMED 29.03 7780-60 2,002.00  
 USSS 124.12 7780-60 2,002.00

ALLKAL01  
 SSN: [REDACTED]  
 Allen, Kate  
 Times Late: 0  
 Period Start: 10/16/2014  
 EFT: Yes  
 EFT Run No. 132  
 Type of Check: System Check  
 Period End: 10/31/2014  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 11/15/2014  
 Bank: W001  
 Calc Seq: 329  
 Entry Seq: 63  
 Amount of Check: 1,055.36  
 Check Number: 264  
 Post Sequence: 173

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
Regular SHP	1,375.00	6750-60		10.00		137.50	WC	
Regular VA/CPD	55.00	6790-60			1,375.00	4,000.00	WC	
<b>Total Earnings:</b>	<b>1,430.00</b>							
HLTH	33.74		6820-60			33.74	WC	
<b>Total Deductions:</b>	<b>33.74</b>							
USFT	156.84		2030		1,430.00		WC	
USMED	20.74		2030		1,430.00		WC	
USSS	88.66		2030		1,430.00		WC	
PASIT	43.90		2028		1,430.00		WC	
WM/SD	28.60		2029		1,430.00		WC	
SERV/C	2.16		2029		1,430.00		WC	
<b>Total Taxes:</b>	<b>340.90</b>							
CHEMUN	1,055.36					100.00	WC	
<b>Total EFT:</b>	<b>1,055.36</b>							

**Employer Portion**  
 HLTH 101.23 6820-60 0.00 101.23

USMED 20.74 7780-60 2030 1,430.00  
 USSS 88.66 7780-60 2030 1,430.00

ALLKAL01  
 SSN: [REDACTED]  
 Allen, Kate  
 Times Late: 0  
 Period Start: 11/1/2014  
 EFT: Yes  
 EFT Run No. 133  
 Type of Check: System Check  
 Period End: 11/15/2014  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 11/28/2014  
 Bank: W001  
 Calc Seq: 331  
 Entry Seq: 65  
 Amount of Check: 1,353.75  
 Check Number: 274  
 Post Sequence: 174

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pet Group	WC Code	Work Class.
Regular FLD	275.00	5730-60		1.00		275.00	WC	
Regular SHP	1,443.75	6750-60		10.50		137.50	WC	
Regular SUBSIS	40.00	5530-60		1.00		40.00	WC	
Regular VA/CPD	68.75	6790-60				4,000.00		
<b>Total Earnings:</b>	<b>1,827.50</b>							
HLTH	33.74		6820-60			33.74		
<b>Total Deductions:</b>	<b>33.74</b>							
USFIT	210.47		2030			1,787.50		
USMED	25.92		2030			1,787.50		
USSS	110.83		2030			1,787.50		
PASIT	54.88		2028			1,787.50		
WM/SD	35.75		2029			1,787.50		
SERV/IC	2.16		2029					
<b>Total Taxes:</b>	<b>440.01</b>							
CHEMUN	1,353.75					100.00		
<b>Total EFT:</b>	<b>1,353.75</b>							

**Employer Portion**  
 HLTH 101.23 6820-60 0.00 101.23  
 USMED 25.92 7780-60 1,787.50  
 USSS 110.83 7780-60 1,787.50

ALLKAL01  
 SSN: [REDACTED]  
 Allen, Kate  
 Times Late: 0  
 Period Start: 11/1/2014  
 EFT: Yes  
 EFT Run No. 134  
 Type of Check: System Check  
 Period End: 11/30/2014  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 12/15/2014  
 Bank: W001  
 Calc Seq: 332  
 Entry Seq: 66  
 Amount of Check: 1,055.36  
 Check Number: 280  
 Post Sequence: 175

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pet Group	WC Code	Work Class.
Regular SHP	1,375.00	6750-60		10.00		137.50	WC	
Regular VA/CPD	55.00	6790-60				4,000.00		
<b>Total Earnings:</b>	<b>1,430.00</b>							
HLTH	33.74		6820-60			33.74		
<b>Total Deductions:</b>	<b>33.74</b>							
USFTT	156.84		2030			1,430.00		
USMED	20.74		2030			1,430.00		
USSS	88.66		2030			1,430.00		
PASIT	43.90		2028			1,430.00		
WM/SD	28.60		2029			1,430.00		
SERV/IC	2.16		2029					
<b>Total Taxes:</b>	<b>340.90</b>							
CHEMUN	1,055.36					100.00		
<b>Total EFT:</b>	<b>1,055.36</b>							

Employer Portion		Amount Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
HLTH	101.23 6820-60		6820-60					
USMED	20.74 7780-60		2030					
USSS	88.66 7780-60		2030					
		0.00				101.23		
								1,430.00
								1,430.00

ALLKAL01	Allen, Kale	0	System Check	12/31/2014	W001	Amount of Check:	1,399.12	
SSN:		12/1/2014	12/15/2014	333	333	Check Number:	288	
Times Late:		Yes	Yes	67		Post Sequence:	176	
Period Start:								
EFT:								
EFT Run No.	135	Overtime Override:	No					
Check Date:		Bank:						
		Calc Seq:						
		Entry Seq:						

Earning/Deduction/		Amount Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
Tax								
Regular FLD	275.00 5730-60		2030	1.00		275.00		
Regular SHP	1,512.50 6750-60		2030	11.00		137.50		
Regular SUBSIS	40.00 5530-60		2030	1.00		40.00		
Regular VACPD	71.50 6790-60		2029			4,000.00		
Total Earnings:	1,899.00							
HLTH	33.74		6820-60			33.74		
Total Deductions:	33.74							
USFIT	227.51		2030			1,859.00		
USMED	26.96		2030			1,859.00		
USSS	115.26		2030			1,859.00		
PASIT	57.07		2028			1,859.00		
WMMSD	37.18		2029			1,859.00		
SERVIC	2.16		2029			1,859.00		
Total Taxes:	466.14							
CHEMUN	1,399.12					100.00		
Total EFT:	1,399.12							

Employer Portion		Amount Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
HLTH	101.23 6820-60		6820-60			101.23		
USMED	26.96 7780-60		2030			1,859.00		
USSS	115.26 7780-60		2030			1,859.00		

ALLKAL01	Allen, Kale	0	System Check	1/15/2015	W001	Amount of Check:	1,706.30	
SSN:		12/16/2014	12/31/2014	334	334	Check Number:	295	
Times Late:		Yes	Yes	68		Post Sequence:	177	
Period Start:								
EFT:								
EFT Run No.	136	Overtime Override:	No					
Check Date:		Bank:						
		Calc Seq:						
		Entry Seq:						

Earning/Deduction/		Amount Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
Tax								
Regular FLD	550.00 5730-60		6820-60	2.00		275.00		
Regular SHP	1,650.00 6750-60		2030	12.00		137.50		
Regular SUBSIS	80.00 5530-60		2030	2.00		40.00		
Regular VACPD	88.00 6790-60		2029			4,000.00		
Total Earnings:	2,368.00							
HLTH	33.74		6820-60			33.74		
Total Deductions:	33.74							
USFIT	334.76		2030			2,288.00		
USMED	33.18		2030			2,288.00		
USSS	141.86		2030			2,288.00		
PASIT	70.24		2028			2,288.00		
WMMSD	45.76		2029			2,288.00		

SERVIC 2.16  
 Total Taxes: 627.96  
 CHEMMUN 1,706.30  
 Total EFT: 1,706.30

**Employer Portion**  
 HLTH 101.23 6820-60  
 USMED 33.18 7780-60  
 USSS 141.86 7780-60  
 PASUTA 198.75 7780-60

ALLKAL01  
 SSN: [REDACTED]  
 Allen, Katie  
 Times Late: 0  
 Period Start: 1/1/2015  
 EFT: Yes  
 EFT Run No. 138  
 Type of Check: System Check  
 Period End: 1/15/2015  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 1/30/2015  
 Bank: W001  
 Calc Seq: 337  
 Entry Seq: 69  
 Amount of Check: 2,946.50  
 Check Number: 305  
 Post Sequence: 179

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
Regular FLD	3,162.50	5730-60		11.50		275.00	WC	
Regular SHP	275.00	6750-60		2.00		137.50	WC	
Regular SUBSIS	440.00	5530-60		11.00		40.00	WC	
Regular VA/CPD	137.50	6790-60				4,000.00	WC	
<b>Total Earnings:</b>	<b>4,015.00</b>							
HLTH	33.74		6820-60			33.74	WC	
<b>Total Deductions:</b>	<b>33.74</b>							
USFIT	652.86		2030			3,575.00	WC	
USMED	51.84		2030			3,575.00	WC	
USSS	221.65		2030			3,575.00	WC	
PASIT	109.75		2028			3,575.00	WC	
WMMSD	71.50		2029			3,575.00	WC	
SERVIC	2.16		2029				WC	
<b>Total Taxes:</b>	<b>1,109.76</b>							
OTHER	75.00	5500-60				75.00	WC	
CHEMMUN	2,946.50					100.00	WC	
<b>Total EFT:</b>	<b>2,946.50</b>							

**Employer Portion**  
 HLTH 101.23 6820-60  
 USMED 51.84 7780-60  
 USSS 221.65 7780-60  
 PASUTA 310.55 7780-60

ALLKAL01  
 SSN: [REDACTED]  
 Allen, Katie  
 Times Late: 0  
 Period Start: 1/1/2015  
 EFT: Yes  
 EFT Run No. 139  
 Type of Check: System Check  
 Period End: 1/31/2015  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 2/13/2015  
 Bank: W001  
 Calc Seq: 339  
 Entry Seq: 71  
 Amount of Check: 952.94  
 Check Number: 314  
 Post Sequence: 180

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
Regular SHP	1,237.50	6750-60		9.00		137.50	WC	
Regular VA/CPD	49.50	6790-60				4,000.00	WC	
<b>Total Earnings:</b>	<b>1,287.00</b>							
HLTH	33.74		6820-60			33.74	WC	
<b>Total Deductions:</b>	<b>33.74</b>							

USFIT 134.46 2030 1,287.00  
 USMED 18.66 2030 1,287.00  
 USSS 79.79 2030 1,287.00  
 PASIT 39.51 2028 1,287.00  
 WMUSD 25.74 2029 1,287.00  
 SERVIC 2.16 2029 1,287.00  
**Total Taxes: 300.32**  
 CHEMUN 952.94  
**Total EFT: 952.94**

**Employer Portion**  
 HLTH 101.23 6820-60 0.00 101.23  
 USMED 18.66 7780-60 1,287.00  
 USSS 79.79 7780-60 1,287.00  
 PASUTA 111.80 7780-60 1,287.00

ALLKAL01  
 SSN: [REDACTED]  
 Allen, Kale  
 Times Late: 0  
 Period Start: 2/1/2015  
 EFT: Yes  
 EFT Run No. 141  
 Type of Check: System Check  
 Period End: 2/15/2015  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 2/27/2015  
 Bank: W001  
 Calc Seq: 342  
 Entry Seq: 73  
 Amount of Check: 3,347.64  
 Check Number: 320  
 Post Sequence: 182

**Earning/Deduction/ Tax**  
 Regular FLD 3,850.00 5730-60 14.00 275.00 WC  
 Regular SUBSIS 560.00 5530-60 14.00 40.00 WC  
 Regular VACPD 154.00 6790-60 3,850.00 4,000.00 WC  
**Total Earnings: 4,564.00**  
 HLTH 33.74 6820-60 33.74 WC  
**Total Deductions: 33.74**

USFIT 760.11 2030 4,004.00  
 USMED 58.06 2030 4,004.00  
 USSS 248.25 2030 4,004.00  
 PASIT 122.92 2028 4,004.00  
 WMUSD 80.08 2029 4,004.00  
 SERVIC 2.16 2029 4,004.00

**Total Taxes: 1,271.58**  
 OTHER 75.00 5500-60 75.00  
 OTHER 13.96 5130-60 13.96  
 CHEMUN 3,347.64 100.00  
**Total EFT: 3,347.64**

**Employer Portion**  
 HLTH 101.23 6820-60 0.00 101.23  
 USMED 58.06 7780-60 4,004.00  
 USSS 248.25 7780-60 4,004.00  
 PASUTA 160.70 7780-60 1,850.00

ALLKAL01  
 SSN: [REDACTED]  
 Allen, Kale  
 Times Late: 0  
 Period Start: 2/16/2015  
 EFT: Yes  
 EFT Run No. 142  
 Type of Check: System Check  
 Period End: 2/28/2015  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 3/13/2015  
 Bank: W001  
 Calc Seq: 345  
 Entry Seq: 76  
 Amount of Check: 1,904.95  
 Check Number: 330  
 Post Sequence: 183

**Earning/Deduction/ Tax**  
 Amount Asset or Expense Account Liability Account Hours Pieces/Base Rate/Amt/Pct Group WC Code Work Class.  
 101.23 6820-60 6820-60 0.00 101.23  
 58.06 7780-60 2030 4,004.00  
 248.25 7780-60 2030 4,004.00  
 160.70 7780-60 2033 1,850.00

Regular FLD	1,512.50	5730-60											
Regular SHP	687.50	6750-60											
Regular SUBSIS	200.00	5530-60											
Regular VACPD	88.00	6790-60											
<b>Total Earnings:</b>	<b>2,488.00</b>												
HLTH	33.74		6820-60										
<b>Total Deductions:</b>	<b>33.74</b>												
USFIT	331.11		2030										
USMED	33.18		2030										
USSS	141.86		2030										
PASIT	70.24		2028										
WMMSD	45.76		2029										
SERVIC	2.16		2029										
<b>Total Taxes:</b>	<b>624.31</b>												
OTHER	75.00	5500-60											
CHEMUN	1,904.95												
<b>Total EFT:</b>	<b>1,904.95</b>												

<b>Employer Portion</b>													
HLTH	101.23	6820-60											
USMED	33.18	7780-60	2030										
USSS	141.86	7780-60	2030										

ALLKAL01  
 SSN: ██████████  
 Alien, Kate  
 Times Later: 0  
 Period Start: 3/1/2015  
 EFT: Yes  
 EFT Run No. 143

**Earning/Deduction/**  
**Tax**  
 Regular SHP 1,375.00 6750-60  
 Regular VACPD 55.00 6790-60  
**Total Earnings:** 1,430.00  
 HLTH 33.74  
**Total Deductions:** 33.74  
 USFIT 155.91  
 USMED 20.74  
 USSS 88.66  
 PASIT 43.90  
 WMMSD 28.60  
 SERVIC 2.16  
**Total Taxes:** 339.97  
 CHEMUN 1,056.29  
**Total EFT:** 1,056.29

**Amount Asset or Expense Account**  
 Regular SHP 1,375.00 6750-60  
 Regular VACPD 55.00 6790-60  
**Total Earnings:** 1,430.00  
 HLTH 33.74  
**Total Deductions:** 33.74  
 USFIT 155.91  
 USMED 20.74  
 USSS 88.66  
 PASIT 43.90  
 WMMSD 28.60  
 SERVIC 2.16  
**Total Taxes:** 339.97  
 CHEMUN 1,056.29  
**Total EFT:** 1,056.29

**Liability Account**  
 Regular SHP 1,375.00  
 Regular VACPD 55.00  
**Total Earnings:** 1,430.00  
 HLTH 33.74  
**Total Deductions:** 33.74  
 USFIT 155.91  
 USMED 20.74  
 USSS 88.66  
 PASIT 43.90  
 WMMSD 28.60  
 SERVIC 2.16  
**Total Taxes:** 339.97  
 CHEMUN 1,056.29  
**Total EFT:** 1,056.29

**Hours**  
 Regular SHP 10.00  
 Regular VACPD 0.00  
**Total Hours:** 10.00

**Pieces/Base**  
 Regular SHP 1,375.00  
 Regular VACPD 55.00  
**Total Pieces:** 1,430.00

**Rate/Amt/Pct Group**  
 Regular SHP 137.50  
 Regular VACPD 4.00000  
**Total Rate:** 141.50  
 HLTH 33.74  
**Total Deductions:** 33.74  
 USFIT 155.91  
 USMED 20.74  
 USSS 88.66  
 PASIT 43.90  
 WMMSD 28.60  
 SERVIC 2.16  
**Total Taxes:** 339.97  
 CHEMUN 1,056.29  
**Total EFT:** 1,056.29

**WC**  
 Regular SHP 101.23  
 Regular VACPD 0.00  
**Total WC:** 101.23



ALLKAL01	Allen, Kate	0	Type of Check:	System Check	Check Date:	4/15/2015	Amount of Check:	1,263.02
SSN: [REDACTED]	Times Late:	3/16/2015	Period End:	3/31/2015	Bank:	W001	Check Number:	343
	EFT:	Yes	Generated EFT:	Yes	Calc Seq:	350	Post Sequence:	185
	EFT Run No.	144	Overtime Override:	No	Entry Seq:	81		
<b>Tax</b>	<b>Amount</b>	<b>Asset or Expense Account</b>	<b>Liability Account</b>	<b>Hours</b>	<b>Pieces/Base</b>	<b>Rate/Amt/Pct Group</b>	<b>WC Code</b>	<b>Work Class.</b>
Regular SHP	1,650.00	6750-60		12.00	1,650.00	137.50	WC	
Regular VACPD	66.00	6790-60				4.00000	WC	
<b>Total Earnings:</b>	<b>1,716.00</b>							
HLTH	33.74		6820-60			33.74	WC	
<b>Total Deductions:</b>	<b>33.74</b>							
USFT	198.81		2030		1,716.00		WC	
USMED	24.88		2030		1,716.00		WC	
USSS	106.39		2030		1,716.00		WC	
PASIT	52.68		2028		1,716.00		WC	
WMMSD	34.32		2029		1,716.00		WC	
SERVIC	2.16		2029				WC	
<b>Total Taxes:</b>	<b>419.24</b>							
CHEMUN	1,263.02					100.00	WC	
<b>Total EFT:</b>	<b>1,263.02</b>							

<b>Employer Portion</b>								
HLTH	101.23	6820-60	6820-60		0.00	101.23	WC	
USMED	24.88	7780-60	2030		1,716.00		WC	
USSS	106.39	7780-60	2030		1,716.00		WC	

ALLKAL01	Allen, Kate	0	Type of Check:	System Check	Check Date:	4/30/2015	Amount of Check:	211.37
SSN: [REDACTED]	Times Late:	4/1/2015	Period End:	4/15/2015	Bank:	W001	Check Number:	347
	EFT:	Yes	Generated EFT:	Yes	Calc Seq:	352	Post Sequence:	186
	EFT Run No.	145	Overtime Override:	No	Entry Seq:	83		

<b>Tax</b>	<b>Amount</b>	<b>Asset or Expense Account</b>	<b>Liability Account</b>	<b>Hours</b>	<b>Pieces/Base</b>	<b>Rate/Amt/Pct Group</b>	<b>WC Code</b>	<b>Work Class.</b>
Regular SHP	275.00	6750-60		2.00	275.00	137.50	WC	
Regular VACPD	11.00	6790-60				4.00000	WC	
<b>Total Earnings:</b>	<b>286.00</b>							
HLTH	33.74		6820-60			33.74	WC	
<b>Total Deductions:</b>	<b>33.74</b>							
USFT	2.35		2030		286.00		WC	
USMED	4.15		2030		286.00		WC	
USSS	17.73		2030		286.00		WC	
PASIT	8.78		2028		286.00		WC	
WMMSD	5.72		2029		286.00		WC	
SERVIC	2.16		2029				WC	
<b>Total Taxes:</b>	<b>40.89</b>							
CHEMUN	211.37					100.00	WC	
<b>Total EFT:</b>	<b>211.37</b>							
<b>Employer Portion</b>								
HLTH	101.23	6820-60	6820-60		0.00	101.23	WC	
USMED	4.15	7780-60	2030		286.00		WC	
USSS	17.73	7780-60	2030		286.00		WC	

ALLKAL01 Allen, Kate  
**SSN:** [REDACTED]  
 Times Late: 0  
 Period Start: 7/1/2015  
 EFT: Yes  
 EFT Run No. 156  
 Type of Check: System Check  
 Period End: 7/15/2015  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 7/31/2015  
 Bank: W001  
 Calc Seq: 366  
 Entry Seq: 86  
 Amount of Check: 1,087.16  
 Check Number: 361  
 Post Sequence: 198

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pet Group	WC Code	Work Class.
Regular FLD	648.00	5730-60		36.00		18.00	WC	
Regular OT1	324.00	5730-60		12.00		27.00	WC	
Regular SHP	288.00	6750-60		16.00		18.00	WC	
Regular SUBSIS	120.00	5530-60		3.00		40.00	WC	
<b>Total Earnings:</b>	<b>1,380.00</b>							
USFT	130.41		2030			1,260.00	WC	
USMED	18.27		2030			1,260.00	WC	
USSS	78.12		2030			1,260.00	WC	
PASIT	38.68		2028			1,260.00	WC	
WMMSD	25.20		2029			1,260.00	WC	
SERVIC	2.16		2029				WC	
<b>Total Taxes:</b>	<b>292.84</b>							
CHEMUN	1,087.16					100.00		
<b>Total EFT:</b>	<b>1,087.16</b>							

**Employer Portion**  
 USMED 18.27 7780-60 2030 1,260.00  
 USSS 78.12 7780-60 2030 1,260.00

BERER101 BERGEN, ERIC  
**SSN:** [REDACTED]  
 Times Late: 0  
 Period Start: 5/13/2012  
 EFT: Yes  
 EFT Run No. 11  
 Type of Check: System Check  
 Period End: 5/26/2012  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 6/8/2012  
 Bank: W001  
 Calc Seq: 95  
 Entry Seq: 6  
 Amount of Check: 639.96  
 Check Number: 6130  
 Post Sequence: 31

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pet Group	WC Code	Work Class.
Regular SHP	741.00	6750-60		57.00		13.00	WC	
Regular VACPD	29.64	6730-60				4.00000	WC	
<b>Total Earnings:</b>	<b>770.64</b>							
USFT	45.91		2030			770.64	WC	
USMED	11.17		2030			770.64	WC	
USSS	32.37		2030			770.64	WC	
PASIT	23.66		2028			770.64	WC	
WMMSD	15.41		2029			770.64	WC	
SERVIC	2.16		2029				WC	
<b>Total Taxes:</b>	<b>130.68</b>							
TIOGA	639.96					100.00		
<b>Total EFT:</b>	<b>639.96</b>							

**Employer Portion**  
 USMED 11.17 7780-60 2030 770.64  
 USSS 47.78 7780-60 2030 770.64  
 PASUTA 28.54 7780-60 2033 770.64

BERER101  
 SSN: [REDACTED]  
 BERGEN, ERIC  
 Times Later: 0  
 Period Start: 8/16/2012  
 EFT: Yes  
 EFT Run No. 20  
 Type of Check: System Check  
 Period End: 8/31/2012  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 9/14/2012  
 Bank: W001  
 Calc Seq: 125  
 Entry Seq: 9  
 Amount of Check: 526.29  
 Check Number: 6240  
 Post Sequence: 43

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
Regular SHP	600.00	6750-60		6.00		100.00	WC	
Regular VACPD	24.00	5730-60				4.00000	WC	
<b>Total Earnings:</b>	<b>624.00</b>							
USFT	28.65		2030		624.00		WC	
USMED	9.05		2030		624.00		WC	
USSS	26.21		2030		624.00		WC	
PASIT	19.16		2028		624.00		WC	
WMMSD	12.48		2029		624.00		WC	
SERVIC	2.16		2029		624.00		WC	
<b>Total Taxes:</b>	<b>97.71</b>							
TIOGA	526.29					100.00	WC	
<b>Total EFT:</b>	<b>526.29</b>							

**Employer Portion**  
 USMED 9.05 7780-60 2030 624.00  
 USSS 38.69 7780-60 2030 624.00  
 PASUTA 23.11 7780-60 2033 624.00  
 BERER101  
 SSN: [REDACTED]  
 BERGEN, ERIC  
 Times Later: 0  
 Period Start: 9/1/2012  
 EFT: Yes  
 EFT Run No. 23  
 Type of Check: System Check  
 Period End: 9/15/2012  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 9/28/2012  
 Bank: W001  
 Calc Seq: 132  
 Entry Seq: 12  
 Amount of Check: 320.17  
 Check Number: 6245  
 Post Sequence: 47

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
Regular SHP	350.00	6750-60		3.50		100.00	WC	
Regular VACPD	14.00	5730-60				4.00000	WC	
<b>Total Earnings:</b>	<b>364.00</b>							
USFT	2.65		2030		364.00		WC	
USMED	5.28		2030		364.00		WC	
USSS	15.29		2030		364.00		WC	
PASIT	11.17		2028		364.00		WC	
WMMSD	7.28		2029		364.00		WC	
SERVIC	2.16		2029		364.00		WC	
<b>Total Taxes:</b>	<b>43.83</b>							
TIOGA	320.17					100.00	WC	
<b>Total EFT:</b>	<b>320.17</b>							

**Employer Portion**  
 USMED 5.28 7780-60 2030 364.00  
 USSS 22.57 7780-60 2030 364.00  
 PASUTA 13.48 7780-60 2033 364.00

BLICHR01	Bliss, Christopher	0	7/16/2014	System Check	8/15/2014	W001	302	1	1,620.68	1,620.68	187	159	Work
SSN: [REDACTED]	Times Late:	0	Period Start:	Type of Check:	Check Date:	Bank:	Calc Seq:	Entry Seq:	Amount of Check:	Check Number:	WC	Code	Class.
	EFT:	Yes	7/16/2014	Generated EFT:	8/15/2014	W001	302	1	1,620.68	1,620.68	187	159	Work
	EFT Run No.:	121		Overtime Override:					Post Sequence:				

Regular FLD	1,500.00	5730-60	6.00	250.00	250.00	2030			100.00		WC	Code	Work
Regular SHP	250.00	6750-60	2.00	125.00	125.00	2030					WC	Code	Class.
Regular SUBSIS	240.00	5530-60	6.00	40.00	40.00	2030					WC	Code	Class.
Regular VACPD	70.00	6790-60		4,000.00		2030					WC	Code	Class.
<b>Total Earnings:</b>	<b>2,060.00</b>												
USFT	205.66					2030					WC	Code	Class.
USMED	26.39					2030					WC	Code	Class.
USSS	112.84					2030					WC	Code	Class.
PASIT	55.87					2028					WC	Code	Class.
WMMSD	36.40					2029					WC	Code	Class.
SERV/C	2.16					2029					WC	Code	Class.
<b>Total Taxes:</b>	<b>439.32</b>												
MTBANK	1,620.68												
<b>Total EFT:</b>	<b>1,620.68</b>												

USMED	26.39	7780-60	2030	1,820.00							WC	Code	Work
USSS	112.84	7780-60	2030	1,820.00							WC	Code	Class.
PASUTA	158.10	7780-60	2033	1,820.00							WC	Code	Class.

BLICHR01	Bliss, Christopher	0	8/1/2014	System Check	8/29/2014	W001	306	4	96.30	96.30	211	161	Work
SSN: [REDACTED]	Times Late:	0	Period Start:	Type of Check:	Check Date:	Bank:	Calc Seq:	Entry Seq:	Amount of Check:	Check Number:	WC	Code	Class.
	EFT:	Yes	8/1/2014	Generated EFT:	8/29/2014	W001	306	4	96.30	96.30	211	161	Work
	EFT Run No.:	123		Overtime Override:					Post Sequence:				

Regular SHP	125.00	6750-60	1.00	125.00	125.00	2030			100.00		WC	Code	Work
Regular VACPD	5.00	6790-60		4,000.00		2030					WC	Code	Class.
<b>Total Earnings:</b>	<b>130.00</b>												
USFT	15.00					2030					WC	Code	Class.
USMED	1.89					2030					WC	Code	Class.
USSS	8.06					2030					WC	Code	Class.
PASIT	3.99					2028					WC	Code	Class.
WMMSD	2.60					2029					WC	Code	Class.
SERV/C	2.16					2029					WC	Code	Class.
<b>Total Taxes:</b>	<b>33.70</b>												
MTBANK	96.30												
<b>Total EFT:</b>	<b>96.30</b>												

USMED	1.89	7780-60	2030	130.00							WC	Code	Work
USSS	8.06	7780-60	2030	130.00							WC	Code	Class.
PASUTA	11.29	7780-60	2033	130.00							WC	Code	Class.

BOW001  
 SSN: [REDACTED]  
 BOWER, BRYAN MICHAEL  
 Times Late: 0  
 Period Start: 5/13/2012  
 EFT: Yes  
 EFT Run No. 11  
 Type of Check: System Check  
 Period End: 5/26/2012  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 6/8/2012  
 Bank: W001  
 Calc Seq: 95  
 Entry Seq: 40  
 Amount of Check: 1,942.79  
 Check Number: 6131  
 Post Sequence: 31

Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pet Group	WC	WC Code	Work Class.
Regular FLD	930.00	5730-60		62.00		15.00	WC		
Regular OT1	1,113.75	5730-60		49.50		22.50	WC		
Regular SUBSIS	400.00	5530-60		10.00		40.00	WC		
Regular VACPD	81.75	5730-60				4,000.00	WC		
<b>Total Earnings:</b>	<b>2,525.50</b>								
USFT	358.01		2030			2,125.50	WC		
USMED	30.82		2030			2,125.50	WC		
USSS	89.27		2030			2,125.50	WC		
PASIT	65.25		2028			2,125.50	WC		
MUSD	37.20		2029			2,125.50	WC		
SERV/C	2.16		2029			2,125.50	WC		
<b>Total Taxes:</b>	<b>582.71</b>								
SUSQUE	1,942.79					100.00000	WC		
<b>Total EFT:</b>	<b>1,942.79</b>								

**Employer Portion**  
 USMED 30.82 7780-60 2030 2,125.50  
 USSS 131.78 7780-60 2030 2,125.50

BOW001  
 SSN: [REDACTED]  
 BOWER, BRYAN MICHAEL  
 Times Late: 0  
 Period Start: 5/27/2012  
 EFT: Yes  
 EFT Run No. 12  
 Type of Check: System Check  
 Period End: 6/9/2012  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 6/22/2012  
 Bank: W001  
 Calc Seq: 101  
 Entry Seq: 46  
 Amount of Check: 550.17  
 Check Number: 6146  
 Post Sequence: 32

Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pet Group	WC	WC Code	Work Class.
Regular SHPDAY	675.00	6750-60		6.00		112.50	WC		
Regular VACFLD	27.00	5730-60				4,000.00	WC		
<b>Total Earnings:</b>	<b>702.00</b>								
USFT	76.17		2030			702.00	WC		
USMED	10.18		2030			702.00	WC		
USSS	29.48		2030			702.00	WC		
PASIT	21.55		2028			702.00	WC		
MUSD	12.29		2029			702.00	WC		
SERV/C	2.16		2029			702.00	WC		
<b>Total Taxes:</b>	<b>151.83</b>								
SUSQUE	550.17					100.00000	WC		
<b>Total EFT:</b>	<b>550.17</b>								

**Employer Portion**  
 USMED 10.18 7780-60 2030 702.00  
 USSS 43.52 7780-60 2030 702.00

BOW001	BOWER, BRYAN MICHAEL	0	6/10/2012	System Check	6/23/2012	7/6/2012	W001	1,508.20	6158	33	1,508.20
SSN: [REDACTED]	Times Late:	0	Period Start:	6/10/2012	Period End:	6/23/2012	Bank:	W001	Check Number:	6158	Amount of Check:
	EFT:	Yes	EFT:	Yes	Generated EFT:	Yes	Calc Seq:	103	Post Sequence:	33	
	EFT Run No.	13	Overtime Override:	No	Entry Seq:	48					
<b>Tax</b>	<b>Amount</b>	<b>Asset or Expense Account</b>	<b>Liability Account</b>	<b>Hours</b>	<b>Pieces/Base</b>	<b>Rate/Amt/Pct Group</b>	<b>WC</b>	<b>WC</b>	<b>Code</b>	<b>Work Class.</b>	
Regular FLDDAY	1,575.00	5730-60	2030	7.00		225.00	WC	WC			
Regular SUBSI	280.00	5530-60	2030	7.00		40.00	WC	WC			
Regular VACFLD	63.00	5730-60	2030			4,000.00	WC	WC			
<b>Total Earnings:</b>	<b>1,918.00</b>										
USFIT	236.13		2030				WC	WC			
USMED	23.75		2030				WC	WC			
USSS	68.80		2030				WC	WC			
PASIT	50.29		2028				WC	WC			
MUSD	28.67		2029				WC	WC			
SERVIC	2.16		2029				WC	WC			
<b>Total Taxes:</b>	<b>409.80</b>										
SUSQUE	1,508.20					100.00000	WC	WC			
<b>Total EFT:</b>	<b>1,508.20</b>										

<b>Employer Portion</b>	23.75	7780-60	2030				WC	WC		
USMED	101.56	7780-60	2030				WC	WC		
USSS							WC	WC		

BOW001	BOWER, BRYAN MICHAEL	0	6/24/2012	System Check	7/7/2012	7/20/2012	W001	192.21	6170	34	192.21
SSN: [REDACTED]	Times Late:	0	Period Start:	6/24/2012	Period End:	7/7/2012	Bank:	W001	Check Number:	6170	Amount of Check:
	EFT:	Yes	EFT:	Yes	Generated EFT:	Yes	Calc Seq:	105	Post Sequence:	34	
	EFT Run No.	14	Overtime Override:	No	Entry Seq:	50					

<b>Tax</b>	<b>Amount</b>	<b>Asset or Expense Account</b>	<b>Liability Account</b>	<b>Hours</b>	<b>Pieces/Base</b>	<b>Rate/Amt/Pct Group</b>	<b>WC</b>	<b>WC</b>	<b>Code</b>	<b>Work Class.</b>
Regular SHPDAY	225.00	6750-60	2030	2.00		112.50	WC	WC		
Regular VACFLD	9.00	5730-60	2030			4,000.00	WC	WC		
<b>Total Earnings:</b>	<b>234.00</b>									
USFIT	15.13		2030				WC	WC		
USMED	3.39		2030				WC	WC		
USSS	9.83		2030				WC	WC		
PASIT	7.18		2028				WC	WC		
MUSD	4.10		2029				WC	WC		
SERVIC	2.16		2029				WC	WC		
<b>Total Taxes:</b>	<b>41.79</b>									
SUSQUE	192.21					100.00000	WC	WC		
<b>Total EFT:</b>	<b>192.21</b>									

<b>Employer Portion</b>	3.39	7780-60	2030				WC	WC		
USMED	14.51	7780-60	2030				WC	WC		
USSS							WC	WC		

BOW001  
 SSN: [REDACTED]  
 BOWEN, BRYAN MICHAEL  
 Times Late: 0  
 Period Start: 7/8/2012  
 EFT: Yes  
 EFT Run No. 15  
 Type of Check: System Check  
 Period End: 7/21/2012  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 8/3/2012  
 Bank: W001  
 Calc Seq: 106  
 Entry Seq: 51  
 Amount of Check: 2,076.71  
 Check Number: 6179  
 Post Sequence: 35

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pet Group	WC Code	Work Class.
Regular FLDDAY	1,800.00	5730-60		8.00		225.00	WC	
Regular SHPDAY	562.50	6750-60		5.00		112.50	WC	
Regular SUBSI	320.00	5530-60		8.00		40.00	WC	
Regular VACFLD	94.50	5730-60				4,000.00	WC	
<b>Total Earnings:</b>	<b>2,777.00</b>							
USFT	440.88		2030			2,457.00	WC	
USMED	35.63		2030			2,457.00	WC	
USSS	103.19		2030			2,457.00	WC	
PASIT	75.43		2028			2,457.00	WC	
MUSD	43.00		2029			2,457.00	WC	
SERV/C	2.16		2029				WC	
<b>Total Taxes:</b>	<b>700.29</b>							
SUSQUE	2,076.71					100.00000	WC	
<b>Total EFT:</b>	<b>2,076.71</b>							

**Employer Portion**  
 USMED 35.63 7780-60 2030 2,457.00  
 USSS 152.33 7780-60 2030 2,457.00

BOW001  
 SSN: [REDACTED]  
 BOWEN, BRYAN MICHAEL  
 Times Late: 0  
 Period Start: 7/16/2012  
 EFT: Yes  
 EFT Run No. 17  
 Type of Check: System Check  
 Period End: 7/31/2012  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 8/15/2012  
 Bank: W001  
 Calc Seq: 116  
 Entry Seq: 56  
 Amount of Check: 1,904.65  
 Check Number: 6192  
 Post Sequence: 37

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pet Group	WC Code	Work Class.
Regular FLDDAY	2,025.00	5730-60		9.00		225.00	WC	
Regular SUBSI	360.00	5530-60		9.00		40.00	WC	
Regular VACPD	81.00	5730-60				4,000.00	WC	
<b>Total Earnings:</b>	<b>2,466.00</b>							
USFT	338.69		2030			2,106.00	WC	
USMED	30.54		2030			2,106.00	WC	
USSS	88.45		2030			2,106.00	WC	
PASIT	64.65		2028			2,106.00	WC	
MUSD	36.86		2029			2,106.00	WC	
SERV/C	2.16		2029				WC	
<b>Total Taxes:</b>	<b>561.35</b>							
SUSQUE	1,904.65					100.00000	WC	
<b>Total EFT:</b>	<b>1,904.65</b>							

**Employer Portion**  
 USMED 30.54 7780-60 2030 2,106.00  
 USSS 130.57 7780-60 2030 2,106.00

BOW001  
 SSN: [REDACTED]  
 BOWER, BRYAN MICHAEL  
 Times Late: 0  
 Period Start: 8/1/2012  
 EFT: Yes  
 EFT Run No. 0  
 Type of Check: System Check  
 Period End: 8/15/2012  
 Generated EFT: No  
 Overtime Override: No  
 Check Date: 8/31/2012  
 Bank: W001  
 Calc Seq: 119  
 Entry Seq: 58  
 Amount of Check: 325.95  
 Check Number: 6208  
 Post Sequence: 39

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
Regular FLD	225.00	5730-60		1.00		225.00	WC	
Regular SHP	112.50	6750-60		1.00		112.50	WC	
Regular SUBSIS	40.00	5530-60		1.00		40.00	WC	
Regular VACPD	13.50	5730-60				4.00000		
<b>Total Earnings:</b>	<b>391.00</b>							
USFT	26.14		2030			351.00	WC	
USMED	5.09		2030			351.00	WC	
USSS	14.74		2030			351.00	WC	
PASIT	10.78		2028			351.00	WC	
MUSD	6.14		2029			351.00	WC	
SERVIC	2.16		2029					
<b>Total Taxes:</b>	<b>65.05</b>							
SUSQUE	325.95					100.00000		
<b>Total EFT:</b>	<b>325.95</b>							

**Employer Portion**  
 USMED 5.09 7780-60 2030 351.00  
 USSS 21.76 7780-60 2030 351.00

BOW001  
 SSN: [REDACTED]  
 BOWER, BRYAN MICHAEL  
 Times Late: 0  
 Period Start: 8/16/2012  
 EFT: Yes  
 EFT Run No. 19  
 Type of Check: System Check  
 Period End: 8/31/2012  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 9/14/2012  
 Bank: W001  
 Calc Seq: 123  
 Entry Seq: 61  
 Amount of Check: 807.00  
 Check Number: 6225  
 Post Sequence: 41

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
Regular FLD	450.00	5730-60		2.00		225.00	WC	
Regular SHP	450.00	6750-60		4.00		112.50	WC	
Regular SUBSIS	80.00	5530-60		2.00		40.00	WC	
Regular VACPD	36.00	5730-60				4.00000		
<b>Total Earnings:</b>	<b>1,016.00</b>							
USFT	108.84		2030			936.00	WC	
USMED	13.57		2030			936.00	WC	
USSS	39.31		2030			936.00	WC	
PASIT	28.74		2028			936.00	WC	
MUSD	16.38		2029			936.00	WC	
SERVIC	2.16		2029					
<b>Total Taxes:</b>	<b>209.00</b>							
SUSQUE	807.00					100.00000		
<b>Total EFT:</b>	<b>807.00</b>							

**Employer Portion**  
 USMED 13.57 7780-60 2030 936.00  
 USSS 58.03 7780-60 2030 936.00



BOW001 SSN: [REDACTED]	BOWER, BRYAN MICHAEL	Times Late: 0 Period Start: 9/1/2012 EFT: No	Type of Check: System Check Period End: 9/15/2012 Generated EFT: No Overtime Override: No	Check Date: 9/28/2012 Bank: W001 Calc Seq: 132 Entry Seq: 65	Amount of Check: -2.16 Check Number: 6246 Post Sequence: 47	WC Code 47	Work Class.		
Earning/Deduction/ Tax		Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pet Group	WC Code	Work Class.
SERVIC		2.16		2029					
Total Taxes:		2.16							

BOW001 SSN: [REDACTED]	BOWER, BRYAN MICHAEL	Times Late: 0 Period Start: 9/16/2012 EFT: Yes EFT Run No. 25	Type of Check: System Check Period End: 9/30/2012 Generated EFT: Yes Overtime Override: No	Check Date: 10/15/2012 Bank: W001 Calc Seq: 136 Entry Seq: 68	Amount of Check: 232.90 Check Number: 6258 Post Sequence: 49	WC Code 49	Work Class.		
Earning/Deduction/ Tax		Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pet Group	WC Code	Work Class.
Regular FLD		225.00	5730-60	2030	1.00		225.00		
Regular SUBSIS		40.00	5530-60	2030	1.00		40.00		
Regular VACPD		9.00	5730-60	2030			4.00000		
Total Earnings:		274.00							
USFIT		14.44		2030					
USMED		3.39		2030					
USSS		9.83		2030					
PASIT		7.18		2028					
MUSD		4.10		2029					
SERVIC		2.16		2029					
Total Taxes:		41.10							
SUSQUE		232.90							
Total EFT:		232.90							

Employer Portion		3.39	7780-60	2030					
USMED		14.51	7780-60	2030					
USSS									
BOW001 SSN: [REDACTED]	BOWER, BRYAN MICHAEL	Times Late: 0 Period Start: 10/1/2012 EFT: Yes EFT Run No. 27	Type of Check: System Check Period End: 10/15/2012 Generated EFT: Yes Overtime Override: No	Check Date: 10/31/2012 Bank: W001 Calc Seq: 139 Entry Seq: 70	Amount of Check: 545.40 Check Number: 6273 Post Sequence: 51	WC Code 51	Work Class.		
Earning/Deduction/ Tax		Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pet Group	WC Code	Work Class.
Regular FLD		450.00	5730-60	2030	2.00		225.00		
Regular SHP		112.50	6750-60	2030	1.00		112.50		
Regular SUBSIS		80.00	5530-60	2030	2.00		40.00		
Regular VACPD		22.50	5730-60	2030			4.00000		
Total Earnings:		665.00							
USFIT		56.19		2030					
USMED		8.48		2030					
USSS		24.57		2030					
PASIT		17.96		2028					
MUSD		10.24		2029					

SERVIC 2.16  
 Total Taxes: 119.60  
 SUSQUE 545.40  
 Total EFT: 545.40

**Employer Portion**  
 USMED 8.48 7780-60  
 USSS 36.27 7780-60

BOW001  
 SSN: [REDACTED]  
 BOWER, BRYAN MICHAEL  
 Times Late: 0  
 Period Start: 10/16/2012  
 EFT: Yes  
 EFT Run No. 29  
 Type of Check: System Check  
 Period End: 10/31/2012  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 11/15/2012  
 Bank: W001  
 Calc Seq: 143  
 Entry Seq: 73  
 Amount of Check: 2,173.41  
 Check Number: 6290  
 Post Sequence: 54

Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pet	WC Group	WC Code	Work Class.
Regular FLD	1,800.00	5730-60		8.00		225.00			
Regular SHP	506.25	6750-60		4.50		112.50			
Regular SUBSIS	440.00	5530-60		11.00		40.00			
Regular VA/CPD	92.25	2050			2,306.25	4,000.00			
<b>Total Earnings:</b>	<b>2,838.50</b>								
USFT	411.81		2030		2,398.50				
USMED	34.78		2030		2,398.50				
USSS	100.74		2030		2,398.50				
PASIT	73.63		2028		2,398.50				
MUSD	41.97		2029		2,398.50				
SERVIC	2.16		2029		2,398.50				
<b>Total Taxes:</b>	<b>665.09</b>								
SUSQUE	2,173.41					100.00000			
<b>Total EFT:</b>	<b>2,173.41</b>								

**Employer Portion**  
 USMED 34.78 7780-60  
 USSS 148.71 7780-60

BOW001  
 SSN: [REDACTED]  
 BOWER, BRYAN MICHAEL  
 Times Late: 0  
 Period Start: 11/1/2012  
 EFT: Yes  
 EFT Run No. 31  
 Type of Check: System Check  
 Period End: 11/15/2012  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 11/30/2012  
 Bank: W001  
 Calc Seq: 149  
 Entry Seq: 74  
 Amount of Check: 2,513.15  
 Check Number: 6304  
 Post Sequence: 58

Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pet	WC Group	WC Code	Work Class.
Regular FLD	2,812.50	5730-60		12.50		225.00			
Regular SUBSIS	440.00	5530-60		11.00		40.00			
Regular VA/CPD	112.50	2050			2,812.50	4,000.00			
<b>Total Earnings:</b>	<b>3,365.00</b>								
USFT	543.44		2030		2,925.00				
USMED	42.41		2030		2,925.00				
USSS	122.85		2030		2,925.00				
PASIT	89.80		2028		2,925.00				
MUSD	51.19		2029		2,925.00				
SERVIC	2.16		2029		2,925.00				
<b>Total Taxes:</b>	<b>851.85</b>								
SUSQUE	2,513.15					100.00000			

Total EFT: 2,513.15

**Employer Portion**  
 USMED 42.41 7780-60 2030 2,925.00  
 USSS 181.35 7780-60 2030 2,925.00

BOW001  
**SSN:** [REDACTED]  
 BOWER, BRYAN MICHAEL  
 Times Late: 0  
 Period Start: 11/16/2012  
 EFT: Yes  
 EFT Run No. 33  
 Type of Check: System Check  
 Period End: 11/30/2012  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 12/14/2012  
 Bank: W001  
 Calc Seq: 155  
 Entry Seq: 79  
 Amount of Check: 1,021.39  
 Check Number: 6317  
 Post Sequence: 60

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
Regular FLD	675.00	5730-60	2030	3.00	1,170.00	225.00	62	2,859.66
Regular OTHERE	337.50	5730-60	2030	1.50	1,170.00	225.00	62	2,859.66
Regular SHP	112.50	6750-60	2028	1.00	1,170.00	112.50	62	2,859.66
Regular SUBSIS	120.00	5530-60	2029	3.00	337.50	40.00	62	2,859.66
Regular VACPD	45.00	2050	2029			4,000.00	62	2,859.66
<b>Total Earnings:</b>	<b>1,290.00</b>							
USFT	143.94		2030					
USMED	16.97		2030					
USSS	49.14		2030					
PASIT	35.92		2028					
MUSD	20.48		2029					
SERV/C	2.16		2029					
<b>Total Taxes:</b>	<b>268.61</b>							
SUSQUE	1,021.39		2030			100.00000	62	2,859.66
<b>Total EFT:</b>	<b>1,021.39</b>							

**Employer Portion**  
 USMED 16.97 7780-60 2030 1,170.00  
 USSS 72.54 7780-60 2030 1,170.00

BOW001  
**SSN:** [REDACTED]  
 BOWER, BRYAN MICHAEL  
 Times Late: 0  
 Period Start: 12/1/2012  
 EFT: Yes  
 EFT Run No. 35  
 Type of Check: System Check  
 Period End: 12/15/2012  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 12/31/2012  
 Bank: W001  
 Calc Seq: 159  
 Entry Seq: 82  
 Amount of Check: 2,859.66  
 Check Number: 6332  
 Post Sequence: 62

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
Regular FLD	3,150.00	5730-60	2030	14.00	3,150.00	225.00	62	2,859.66
Regular SUBSIS	560.00	5530-60	2030	14.00	3,150.00	40.00	62	2,859.66
Regular VACPD	126.00	2050	2029			4,000.00	62	2,859.66
<b>Total Earnings:</b>	<b>3,836.00</b>							
USFT	631.19		2030					
USMED	47.50		2030					
USSS	137.59		2030					
PASIT	100.57		2028					
MUSD	57.33		2029					
SERV/C	2.16		2029					
<b>Total Taxes:</b>	<b>976.34</b>							
SUSQUE	2,859.66		2030			100.00000	62	2,859.66
<b>Total EFT:</b>	<b>2,859.66</b>							

Employer Portion		Amount Asset or Expense Account		Liability Account		Hours		Rate/Amt/Pct Group		WC		Work Class.	
USMED	47.50 7780-60			2030		8.00	225.00	WC					
USSS	203.11 7780-60			2030			40.00	WC					
							4,000.00	WC					

BOW001	BOWER, BRYAN MICHAEL	0	12/16/2012	System Check	12/31/2012	Bank:	1/15/2013	W001	161	83	Amount of Check:	1,659.28	
SSN:				Generated EFT:	Yes	Calc Seq:					Check Number:	6348	
				Overtime Override:	No	Entry Seq:					Post Sequence:	65	

Employer Portion		Amount Asset or Expense Account		Liability Account		Hours		Rate/Amt/Pct Group		WC		Work Class.	
Regular FLD	1,800.00 5730-60			2030		8.00	225.00	WC					
Regular SUBSIS	320.00 5530-60			2030			40.00	WC					
Regular VACPD	72.00 2050			2030			4,000.00	WC					
<b>Total Earnings:</b>	<b>2,192.00</b>												
HLTH	54.38			6820-60			54.38	WC					
<b>Total Deductions:</b>	<b>54.38</b>												
USFIT	280.19			2030				WC					
USMED	27.14			2030				WC					
USSS	78.62			2030				WC					
PASIT	57.47			2028				WC					
MUSD	32.76			2029				WC					
SERVIC	2.16			2029				WC					
<b>Total Taxes:</b>	<b>478.34</b>												
SUSQUE	1,659.28							WC					
<b>Total EFT:</b>	<b>1,659.28</b>												

Employer Portion		Amount Asset or Expense Account		Liability Account		Hours		Rate/Amt/Pct Group		WC		Work Class.	
HLTH	163.14 6820-60			6820-60			163.14	WC					
USMED	27.14 7780-60			2030				WC					
USSS	116.06 7780-60			2030				WC					
PASUTA	69.32 7780-60			2033				WC					

BOW001	BOWER, BRYAN MICHAEL	0	1/1/2013	System Check	1/15/2013	Bank:	1/31/2013	W001	165	86	Amount of Check:	1,543.77	
SSN:				Generated EFT:	Yes	Calc Seq:					Check Number:	6363	
				Overtime Override:	No	Entry Seq:					Post Sequence:	67	

Earning/Deduction/ Tax		Amount Asset or Expense Account		Liability Account		Hours		Rate/Amt/Pct Group		WC		Work Class.	
Regular FLD	1,575.00 5730-60			6820-60		7.00	225.00	WC					
Regular STAT	112.50 5730-60					0.50	225.00	WC					
Regular SUBSIS	280.00 5530-60					7.00	40.00	WC					
Regular VACPD	67.50 2050						4,000.00	WC					
<b>Total Earnings:</b>	<b>2,035.00</b>												
HLTH	54.38			6820-60			54.38	WC					
<b>Total Deductions:</b>	<b>54.38</b>												
USFIT	250.94			2030				WC					
USMED	25.45			2030				WC					
USSS	73.71			2030				WC					
PASIT	53.88			2028				WC					
MUSD	30.71			2029				WC					
SERVIC	2.16			2029				WC					

8/27/2015 8:25:26AM  
 Payroll Register by Employee Number (UPPREG1)

Grant Production Testing Services Inc

Total Taxes: 436.85  
 SUSQUE 1,543.77  
 Total EFT: 1,543.77

**Employer Portion**  
 HLTH 163.14 6820-60 6820-60 0.00 163.14  
 USMED 25.45 7780-60 2030 1,755.00  
 USSS 108.81 7780-60 2030 1,755.00  
 PASUTA 64.56 7780-60 2033 1,755.00

BOW001 BOWER, BRYAN MICHAEL  
 SSN: [REDACTED]  
 Times Late: 0  
 Period Start: 1/16/2013  
 EFT: No  
 Type of Check: System Check  
 Period End: 1/31/2013  
 Generated EFT: No  
 Overtime Override: No  
 Check Date: 2/15/2013  
 Bank: W001  
 Calc Seq: 169  
 Entry Seq: 89  
 Amount of Check: -56.54  
 Check Number: 6378  
 Post Sequence: 69

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC	WC Code	Work Class.
HLTH	54.38		6820-60			54.38	WC		
Total Deductions:	54.38								
SERV/C	2.16		2029				WC		
Total Taxes:	2.16								

**Employer Portion**  
 HLTH 163.14 6820-60 6820-60 0.00 163.14

BOW001 BOWER, BRYAN MICHAEL  
 SSN: [REDACTED]  
 Times Late: 0  
 Period Start: 2/1/2013  
 EFT: Yes  
 EFT Run No. 44  
 Type of Check: System Check  
 Period End: 2/15/2013  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 2/28/2013  
 Bank: W001  
 Calc Seq: 176  
 Entry Seq: 93  
 Amount of Check: 1,134.23  
 Check Number: 6390  
 Post Sequence: 74

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC	WC Code	Work Class.
Regular FLD	1,125.00	6730-60		5.00		225.00	WC		
Regular SHP	112.50	6750-60		1.00		112.50	WC		
Regular SUBSIS	200.00	5630-60		5.00		40.00	WC		
Regular VAOPD	49.50	2050			1,237.50	4.00000	WC		
Total Earnings:	1,487.00								
HLTH	54.38		6820-60			54.38	WC		
Total Deductions:	54.38								
USFT	161.49		2030		1,287.00		WC		
USMED	18.66		2030		1,287.00		WC		
USSS	54.05		2030		1,287.00		WC		
PASIT	39.51		2028		1,287.00		WC		
MUSD	22.52		2029		1,287.00		WC		
SERV/C	2.16		2029				WC		
Total Taxes:	298.39								
SUSQUE	1,134.23				1,134.23	100.00000	WC		
Total EFT:	1,134.23								

**Employer Portion**  
 HLTH 163.14 6820-60 6820-60 0.00 163.14  
 USMED 18.66 7780-60 2030 1,287.00  
 USSS 79.79 7780-60 2030 1,287.00  
 PASUTA 47.34 7780-60 2033 1,287.00

Earning/Deduction/ Tax		Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pet Group	WC Code	Work Class.
BOW001 SSN: [REDACTED]									
BOWER, BRYAN MICHAEL Times Late: 0 Period Start: 2/16/2013 EFT: Yes EFT Run No. 46									
Type of Check: System Check Period End: 2/28/2013 Generated EFT: Yes Overtime Override: No									
Check Date: 3/15/2013 Bank: W001 Calc Seq: 179 Entry Seq: 95									
Amount of Check: 1,619.28 Check Number: 6399 Post Sequence: 76									
Regular FLD	1,575.00	5730-60			7.00		225.00	WC	
Regular SHP	112.50	6750-60			1.00		112.50	WC	
Regular STAT	112.50	5730-60			0.50		225.00	WC	
Regular SUBSIS	280.00	5530-60			7.00		40.00	WC	
Regular VAOPD	72.00	2050					4,000.00	WC	
<b>Total Earnings:</b>	<b>2,152.00</b>								
HLTH	54.38			6820-60			54.38	WC	
<b>Total Deductions:</b>	<b>54.38</b>								
USFIT	280.19			2030			1,872.00	WC	
USMED	27.14			2030			1,872.00	WC	
USSS	78.62			2030			1,872.00	WC	
PASIT	57.47			2028			1,872.00	WC	
MUSD	32.76			2029			1,872.00	WC	
SERVIC	2.16			2029			1,872.00	WC	
<b>Total Taxes:</b>	<b>478.34</b>								
SUSQUE	1,619.28						100.00000	WC	
<b>Total EFT:</b>	<b>1,619.28</b>								
<b>Employer Portion</b>									
HLTH	163.14	6820-60		6820-60			0.00	WC	
USMED	27.14	7780-60		2030			1,872.00	WC	
USSS	116.06	7780-60		2030			1,872.00	WC	
PASUTA	68.86	7780-60		2033			1,872.00	WC	
BOW001 SSN: [REDACTED]									
BOWER, BRYAN MICHAEL Times Late: 0 Period Start: 3/16/2013 EFT: Yes EFT Run No. 48									
Type of Check: System Check Period End: 3/31/2013 Generated EFT: Yes Overtime Override: No									
Check Date: 4/15/2013 Bank: W001 Calc Seq: 186 Entry Seq: 98									
Amount of Check: 45.47 Check Number: 6415 Post Sequence: 80									
Regular SHP	112.50	6750-60			1.00		112.50	WC	
Regular VAOPD	4.50	2050					4,000.00	WC	
<b>Total Earnings:</b>	<b>117.00</b>								
HLTH	54.38			6820-60			54.38	WC	
<b>Total Deductions:</b>	<b>54.38</b>								
USFTT	2.74			2030			117.00	WC	
USMED	1.70			2030			117.00	WC	
USSS	4.91			2030			117.00	WC	
PASIT	3.59			2028			117.00	WC	
MUSD	2.05			2029			117.00	WC	
SERVIC	2.16			2029			117.00	WC	
<b>Total Taxes:</b>	<b>17.15</b>								
SUSQUE	45.47						100.00000	WC	
<b>Total EFT:</b>	<b>45.47</b>								

Employer Portion		HLTH	USMED	USSS	PASUTA
		163.14	6820-60	2030	2030
		1.70	7780-60	2030	2030
		7.25	7780-60	2030	2030
		4.30	7780-60	2033	2033
		0.00			
		117.00			
		117.00			
		117.00			
		117.00			

BOW001	SSN: [REDACTED]	BOWER, BRYANMICHAEL	0	4/16/2013	Yes	52	Type of Check:	System Check	4/30/2013	Yes	System Check	5/15/2013	Yes	Bank:	W001	5/15/2013	191	1,404.00	4,000.00	2,371.84	6429	1,234.12
		Times Late:	0				Period End:	4/30/2013	Yes	Generated EFT:	Yes	Overtime Override:	No	Check Date:	5/15/2013	W001	191	1,404.00	4,000.00	2,371.84	6429	1,234.12
		Period Start:	4/16/2013				Generated EFT:	Yes		Yes				Bank:	W001	191	1,404.00	4,000.00	2,371.84	6429	1,234.12	
		EFT:	Yes				Entry Seq:	99						Calc Seq:	198	104	1,404.00	4,000.00	2,371.84	6429	1,234.12	
		EFT Run No.:	52				Post Sequence:	84						Entry Seq:	104		1,404.00	4,000.00	2,371.84	6429	1,234.12	

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
Regular FLD	1,350.00	5730-60	6820-60	6.00		225.00	WC	
Regular SUBSIS	240.00	5530-60	2030	6.00		40.00	WC	
Regular VACPD	54.00	6790-60	2030			4,000.00	WC	
<b>Total Earnings:</b>	<b>1,644.00</b>							
HLTH	54.38		6820-60			54.38	WC	
<b>Total Deductions:</b>	<b>54.38</b>							
USFIT	178.26		2030				WC	
USMED	20.36		2030				WC	
USSS	87.05		2030				WC	
PASIT	43.10		2028				WC	
MUSD	24.57		2029				WC	
SERVIC	2.16		2029				WC	
<b>Total Taxes:</b>	<b>355.50</b>							
SUSQUE	1,234.12					100.00000	WC	
<b>Total EFT:</b>	<b>1,234.12</b>							

Employer Portion		HLTH	USMED	USSS	PASUTA
		163.14	6820-60	2030	2033
		20.36	7780-60	2030	2030
		87.05	7780-60	2030	2030
		51.65	7780-60	2033	2033
		0.00			
		1,404.00			
		1,404.00			
		1,404.00			
		1,404.00			

BOW001	SSN: [REDACTED]	BOWER, BRYANMICHAEL	0	5/1/2013	Yes	55	Type of Check:	System Check	5/15/2013	Yes	System Check	5/15/2013	Yes	Bank:	W001	5/31/2013	198	1,404.00	4,000.00	2,371.84	6443	2,371.84
		Times Late:	0				Period End:	5/15/2013	Yes	Generated EFT:	Yes	Overtime Override:	No	Check Date:	5/31/2013	W001	198	1,404.00	4,000.00	2,371.84	6443	2,371.84
		Period Start:	5/1/2013				Generated EFT:	Yes		Yes				Bank:	W001	198	198	1,404.00	4,000.00	2,371.84	6443	2,371.84
		EFT:	Yes				Entry Seq:	104						Calc Seq:	198	104	1,404.00	4,000.00	2,371.84	6443	2,371.84	
		EFT Run No.:	55				Post Sequence:	87						Entry Seq:	104		1,404.00	4,000.00	2,371.84	6443	2,371.84	

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
Regular FLD	2,700.00	5730-60	6820-60	12.00		225.00	WC	
Regular SUBSIS	480.00	5530-60	2030	12.00		40.00	WC	
Regular VACPD	108.00	6790-60	2030			4,000.00	WC	
<b>Total Earnings:</b>	<b>3,288.00</b>							
HLTH	54.38		6820-60			54.38	WC	
<b>Total Deductions:</b>	<b>54.38</b>							
USFIT	509.45		2030				WC	
USMED	40.72		2030				WC	
USSS	174.10		2030				WC	
PASIT	86.21		2028				WC	
MUSD	49.14		2029				WC	

SERVIC 2.16  
 Total Taxes: 861.78  
 SUSQUE 2,371.84  
 Total EFT: 2,371.84

**Employer Portion**  
 HLTH 163.14 6820-60  
 USMED 40.72 7780-60  
 USSS 174.10 7780-60  
 PASUTA 7.10 7780-60

BOW001  
 SSN: [REDACTED]  
 BOWER, BRYANMICHAEL  
 Times Late: 0  
 Period Start: 5/16/2013  
 EFT: Yes  
 EFT Run No. 59  
 Type of Check: System Check  
 Period End: 5/31/2013  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 6/14/2013  
 Bank: W001  
 Calc Seq: 206  
 Entry Seq: 108  
 Amount of Check: 3,003.98  
 Check Number: 6463  
 Post Sequence: 94

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
Regular FLD	3,375.00	5730-60		15.00		225.00	WC	
Regular STAT	112.50	5730-60		0.50		225.00	WC	
Regular SUBSIS	600.00	5530-60		15.00		40.00	WC	
Regular VACPD	139.50	6790-60			3,487.50	4,000.00	WC	
<b>Total Earnings:</b>	<b>4,227.00</b>							
HLTH	54.38		6820-60			54.38	WC	
<b>Total Deductions:</b>	<b>54.38</b>							
USFIT	714.20		2030		3,627.00		WC	
USMED	52.59		2030		3,627.00		WC	
USSS	224.87		2030		3,627.00		WC	
PASIT	111.35		2028		3,627.00		WC	
MUSD	63.47		2029		3,627.00		WC	
SERVIC	2.16		2029		3,627.00		WC	
<b>Total Taxes:</b>	<b>1,168.64</b>							
SUSQUE	3,003.98				3,003.98	100.00000	WC	
<b>Total EFT:</b>	<b>3,003.98</b>							

**Employer Portion**  
 HLTH 163.14 6820-60  
 USMED 52.59 7780-60  
 USSS 224.87 7780-60

BOW001  
 SSN: [REDACTED]  
 BOWER, BRYANMICHAEL  
 Times Late: 0  
 Period Start: 6/11/2013  
 EFT: Yes  
 EFT Run No. 61  
 Type of Check: System Check  
 Period End: 6/15/2013  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 6/29/2013  
 Bank: W001  
 Calc Seq: 213  
 Entry Seq: 114  
 Amount of Check: 2,185.53  
 Check Number: 6479  
 Post Sequence: 96

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
Regular FLD	2,475.00	5730-60		11.00		225.00	WC	
Regular SUBSIS	440.00	5530-60		11.00		40.00	WC	
Regular VACPD	99.00	6790-60			2,475.00	4,000.00	WC	
<b>Total Earnings:</b>	<b>3,014.00</b>							
HLTH	54.38		6820-60			54.38	WC	
<b>Total Deductions:</b>	<b>54.38</b>							
USFIT	450.95		2030		2,574.00		WC	



USMEDI 37.32 2030 2,574.00  
 USSS 159.59 2030 2,574.00  
 PASIT 79.02 2028 2,574.00  
 MUSDI 45.05 2029 2,574.00  
 SERVIC 2.16 2029  
**Total Taxes: 774.09**  
 SUSQUE 2,185.53  
**Total EFT: 2,185.53**

**Employer Portion**

HLTH 163.14 6820-60 0.00 163.14  
 USMEDI 37.32 7780-60 2,574.00  
 USSS 159.59 7780-60 2,574.00

BOW001 BOWER, BRYAN MICHAEL  
**SSN:** [REDACTED]  
 Times Late: 0  
 Period Start: 6/16/2013  
 EFT: Yes  
 EFT Run No. 64  
 Type of Check: System Check  
 Period End: 6/30/2013  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 7/15/2013  
 Bank: W001  
 Calc Seq: 217  
 Entry Seq: 115  
 Amount of Check: 1,347.27  
 Check Number: 6494  
 Post Sequence: 99

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
Regular FLD	1,500.00	5730-60		6.00		250.00	WC	
Regular SUBSIS	240.00	5530-60		6.00		40.00	WC	
Regular VA/CPD	60.00	6790-60				4,000.00	WC	
<b>Total Earnings:</b>	<b>1,800.00</b>							
HLTH	54.38		6820-60			54.38	WC	
<b>Total Deductions:</b>	<b>54.38</b>							
USFIT	201.66		2030			1,560.00	WC	
USMEDI	22.62		2030			1,560.00	WC	
USSS	96.72		2030			1,560.00	WC	
PASIT	47.89		2028			1,560.00	WC	
MUSD	27.30		2029			1,560.00	WC	
SERVIC	2.16		2029				WC	
<b>Total Taxes:</b>	<b>398.35</b>							
SUSQUE	1,347.27					100.00000	WC	
<b>Total EFT:</b>	<b>1,347.27</b>							

**Employer Portion**

HLTH 163.14 6820-60 0.00 163.14  
 USMEDI 22.62 7780-60 1,560.00  
 USSS 96.72 7780-60 1,560.00

BOW001 BOWER, BRYAN MICHAEL  
**SSN:** [REDACTED]  
 Times Late: 0  
 Period Start: 7/16/2013  
 EFT: Yes  
 EFT Run No. 68  
 Type of Check: System Check  
 Period End: 7/31/2013  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 8/15/2013  
 Bank: W001  
 Calc Seq: 224  
 Entry Seq: 119  
 Amount of Check: 53.41  
 Check Number: 6521  
 Post Sequence: 103

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
Regular SHP	125.00	6750-60		1.00		125.00	WC	
Regular VA/CPD	5.00	6790-60				4,000.00	WC	
<b>Total Earnings:</b>	<b>130.00</b>							
HLTH	54.38		6820-60			54.38	WC	
<b>Total Deductions:</b>	<b>54.38</b>							

USFT	3.83	2030	130.00
USMED	1.89	2030	130.00
USSS	8.06	2030	130.00
PASIT	3.99	2028	130.00
MUSD	2.28	2029	130.00
SERVIC	2.16	2029	130.00
<b>Total Taxes:</b>	<b>22.21</b>		
SUSQUE	53.41		100.00000
<b>Total EFT:</b>	<b>53.41</b>		

**Employer Portion**

HLTH	163.14	6820-60	0.00	163.14
USMED	1.89	2030	130.00	
USSS	8.06	2030	130.00	

BOW001  
 SSN: [REDACTED]

BOWER, BRYAN MICHAEL

Times Late: 0  
 Period Start: 8/1/2013  
 EFT: Yes  
 EFT Run No. 70

Type of Check: System Check  
 Period End: 8/15/2013  
 Generated EFT: Yes  
 Overtime Override: No

Check Date: 8/30/2013  
 Bank: W001  
 Calc Seq: 227  
 Entry Seq: 121

Amount of Check: 1,012.97  
 Check Number: 6535  
 Post Sequence: 105

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pet Group	WC Code	Work Class.
Regular SHP	1,375.00	6750-60		11.00		125.00	WC	
Regular VACPD	55.00	6790-60				4.00000	WC	
<b>Total Earnings:</b>	<b>1,430.00</b>							
HLTH	54.38		6820-60			54.38		
<b>Total Deductions:</b>	<b>54.38</b>							
USFT	182.16		2030			1,430.00		
USMED	20.74		2030			1,430.00		
USSS	88.66		2030			1,430.00		
PASIT	43.90		2028			1,430.00		
MUSD	25.03		2029			1,430.00		
SERVIC	2.16		2029			1,430.00		
<b>Total Taxes:</b>	<b>362.65</b>							
SUSQUE	1,012.97					100.00000		
<b>Total EFT:</b>	<b>1,012.97</b>							

**Employer Portion**

HLTH	163.14	6820-60	0.00	163.14
USMED	20.74	2030	1,430.00	
USSS	88.66	2030	1,430.00	

BOW001  
 SSN: [REDACTED]

BOWER, BRYAN MICHAEL

Times Late: 0  
 Period Start: 8/1/2013  
 EFT: Yes  
 EFT Run No. 72

Type of Check: System Check  
 Period End: 8/31/2013  
 Generated EFT: Yes  
 Overtime Override: No

Check Date: 9/13/2013  
 Bank: W001  
 Calc Seq: 230  
 Entry Seq: 122

Amount of Check: 730.11  
 Check Number: 6547  
 Post Sequence: 107

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pet Group	WC Code	Work Class.
Regular SHP	1,000.00	6750-60		8.00		125.00	WC	
Regular VACPD	40.00	6790-60				4.00000	WC	
<b>Total Earnings:</b>	<b>1,040.00</b>							
HLTH	54.38		6820-60			54.38		
<b>Total Deductions:</b>	<b>54.38</b>							

USFT	123.66	2030	1,040.00																	
USMED	15.08	2030	1,040.00																	
USSS	64.48	2030	1,040.00																	
PASIT	31.93	2028	1,040.00																	
MUSD	18.20	2029	1,040.00																	
SERVIC	2.16	2029	1,040.00																	
<b>Total Taxes:</b>	<b>255.51</b>																			
SUSQUE	730.11																			
<b>Total EFT:</b>	<b>730.11</b>																			

**Employer Portion**

HLTH	163.14	6820-60	0.00																	
USMED	15.08	7780-60	1,040.00																	
USSS	64.48	7780-60	1,040.00																	

**BOW001**

**SSN:** [REDACTED]

BOWER, BRYAN MICHAEL  
 Times Late: 0  
 Period Start: 9/1/2013  
 EFT: Yes  
 EFT Run No. 74  
 Type of Check: System Check  
 Period End: 9/15/2013  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 9/30/2013  
 Bank: W001  
 Calc Seq: 234  
 Entry Seq: 125  
 Amount of Check: 730.11  
 Check Number: 6557  
 Post Sequence: 109

**Earning/Deduction/**

Amount Asset or Expense Account Liability Account Hours Pieces/Base Rate/Amt/Pet Group WC Code Work Class.

Regular SHP	1,000.00	6750-60	8.00																	
Regular VACPD	40.00	6790-60																		
<b>Total Earnings:</b>	<b>1,040.00</b>																			
HLTH	54.38	6820-60																		
<b>Total Deductions:</b>	<b>54.38</b>																			
USFT	123.66	2030	1,040.00																	
USMED	15.08	2030	1,040.00																	
USSS	64.48	2030	1,040.00																	
PASIT	31.93	2028	1,040.00																	
MUSD	18.20	2029	1,040.00																	
SERVIC	2.16	2029	1,040.00																	
<b>Total Taxes:</b>	<b>255.51</b>																			
SUSQUE	730.11																			
<b>Total EFT:</b>	<b>730.11</b>																			

**Employer Portion**

HLTH	163.14	6820-60	0.00																	
USMED	15.08	7780-60	1,040.00																	
USSS	64.48	7780-60	1,040.00																	

**BOW001**

**SSN:** [REDACTED]

BOWER, BRYAN MICHAEL  
 Times Late: 0  
 Period Start: 9/1/2013  
 EFT: Yes  
 EFT Run No. 76  
 Type of Check: System Check  
 Period End: 9/30/2013  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 10/15/2013  
 Bank: W001  
 Calc Seq: 237  
 Entry Seq: 127  
 Amount of Check: 730.11  
 Check Number: 918.69  
 Post Sequence: 111

**Earning/Deduction/**

Amount Asset or Expense Account Liability Account Hours Pieces/Base Rate/Amt/Pet Group WC Code Work Class.

Regular SHP	1,250.00	6750-60	10.00																	
Regular VACPD	50.00	6790-60																		
<b>Total Earnings:</b>	<b>1,300.00</b>																			
HLTH	54.38	6820-60																		
<b>Total Deductions:</b>	<b>54.38</b>																			

USFT	162.66	2030	1,300.00																		
USMED	18.85	2030	1,300.00																		
USSS	80.60	2030	1,300.00																		
PASIT	39.91	2028	1,300.00																		
MUSD	22.75	2029	1,300.00																		
SERVIC	2.16	2029	1,300.00																		
<b>Total Taxes:</b>	<b>326.93</b>																				
SUSQUE	918.69																				
<b>Total EFT:</b>	<b>918.69</b>																				

<b>Employer Portion</b>																					
HLTH	163.14	6820-60	0.00																		
USMED	18.85	7780-60	1,300.00																		
USSS	80.60	7780-60	1,300.00																		

<b>BOW001</b>																					
<b>SSN: [REDACTED]</b>																					
BOWER, BRYAN MICHAEL																					
Times Late: 0																					
Period Start: 10/1/2013																					
EFT: Yes																					
EFT Run No. 78																					
Type of Check: System Check																					
Period End: 10/15/2013																					
Generated EFT: Yes																					
Overtime Override: No																					
Check Date: 10/31/2013																					
Bank: W001																					
Calc Seq: 240																					
Entry Seq: 129																					
Amount of Check: 730.11																					
Check Number: 6576																					
Post Sequence: 113																					

<b>Earning/Deduction/</b>																					
<b>Tax</b>																					
Regular SHP	1,000.00	6750-60	8.00																		
Regular VACPD	40.00	6790-60	1,000.00																		
<b>Total Earnings:</b>	<b>1,040.00</b>																				
HLTH	54.38	6820-60	54.38																		
<b>Total Deductions:</b>	<b>54.38</b>																				
USFT	123.66	2030	1,040.00																		
USMED	15.08	2030	1,040.00																		
USSS	64.48	2030	1,040.00																		
PASIT	31.93	2028	1,040.00																		
MUSD	18.20	2029	1,040.00																		
SERVIC	2.16	2029	1,040.00																		
<b>Total Taxes:</b>	<b>255.51</b>																				
SUSQUE	730.11																				
<b>Total EFT:</b>	<b>730.11</b>																				

<b>Employer Portion</b>																					
HLTH	163.14	6820-60	0.00																		
USMED	15.08	7780-60	1,040.00																		
USSS	64.48	7780-60	1,040.00																		

<b>BOW001</b>																					
<b>SSN: [REDACTED]</b>																					
BOWER, BRYAN MICHAEL																					
Times Late: 0																					
Period Start: 10/16/2013																					
EFT: Yes																					
EFT Run No. 80																					
Type of Check: System Check																					
Period End: 10/31/2013																					
Generated EFT: Yes																					
Overtime Override: No																					
Check Date: 11/15/2013																					
Bank: W001																					
Calc Seq: 243																					
Entry Seq: 131																					
Amount of Check: 918.69																					
Check Number: 6587																					
Post Sequence: 115																					

<b>Earning/Deduction/</b>																					
<b>Tax</b>																					
Regular SHP	1,250.00	6750-60	10.00																		
Regular VACPD	50.00	6790-60	1,250.00																		
<b>Total Earnings:</b>	<b>1,300.00</b>																				
HLTH	54.38	6820-60	54.38																		
<b>Total Deductions:</b>	<b>54.38</b>																				

USFT	162.66	2030	1,300.00																
USMED	18.85	2030	1,300.00																
USSS	80.60	2030	1,300.00																
PASIT	39.91	2028	1,300.00																
MUSD	22.75	2029	1,300.00																
SERVIC	2.16	2029	1,300.00																
<b>Total Taxes:</b>	<b>326.93</b>																		
SUSQUE	918.69																		
<b>Total EFT:</b>	<b>918.69</b>																		

**Employer Portion**

HLTH	163.14	6820-60	0.00																
USMED	18.85	2030	1,300.00																
USSS	80.60	2030	1,300.00																

BOW001

SSN: [REDACTED]

BOWER, BRYAN MICHAEL  
 Times Late: 0  
 Period Start: 11/1/2013  
 EFT: Yes  
 EFT Run No. 82  
 Type of Check: System Check  
 Period End: 11/15/2013  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 11/29/2013  
 Bank: W001  
 Calc Seq: 245  
 Entry Seq: 132  
 Amount of Check: 824.39  
 Check Number: 6595  
 Post Sequence: 117

**Earning/Deduction/**

Regular SHP	1,125.00	6750-60	9.00																
Regular VA/CPD	45.00	6790-60																	
<b>Total Earnings:</b>	<b>1,170.00</b>																		
HLTH	54.38	6820-60																	
<b>Total Deductions:</b>	<b>54.38</b>																		

USFT

USMED

USSS

PASIT

MUSD

SERVIC

**Total Taxes:**

SUSQUE

**Total EFT:**

824.39

**Employer Portion**

HLTH

USMED

USSS

HLTH	163.14	6820-60	0.00																
USMED	16.97	2030	1,170.00																
USSS	72.54	2030	1,170.00																

BOW001

SSN: [REDACTED]

BOWER, BRYAN MICHAEL  
 Times Late: 0  
 Period Start: 11/16/2013  
 EFT: Yes  
 EFT Run No. 84  
 Type of Check: System Check  
 Period End: 11/30/2013  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 12/13/2013  
 Bank: W001  
 Calc Seq: 247  
 Entry Seq: 133  
 Amount of Check: 730.11  
 Check Number: 6605  
 Post Sequence: 119

**Earning/Deduction/**

Regular SHP	1,000.00	6750-60	8.00																
Regular VA/CPD	40.00	6790-60																	
<b>Total Earnings:</b>	<b>1,040.00</b>																		
HLTH	54.38	6820-60																	
<b>Total Deductions:</b>	<b>54.38</b>																		

USFT

USMED

USSS

PASIT

MUSD

SERVIC

**Total Taxes:**

SUSQUE

**Total EFT:**

54.38

USFT	123.66	2030	1,040.00										
USMED	15.08	2030	1,040.00										
USSS	64.48	2030	1,040.00										
PASIT	31.93	2028	1,040.00										
MUSD	18.20	2029	1,040.00										
SERVIC	2.16	2029	1,040.00										
<b>Total Taxes:</b>	<b>255.51</b>												
SUSQUE	730.11												
<b>Total EFT:</b>	<b>730.11</b>												

<b>Employer Portion</b>													
HLTH	163.14	6820-60	0.00										
USMED	15.08	2030	1,040.00										
USSS	64.48	2030	1,040.00										

BOW001	BOWER, BRYAN MICHAEL												
SSN:	0	12/1/2013	Type of Check:	System Check	Check Date:	12/31/2013	Amount of Check:	730.11	WC	730.11	WC	6615	Work
Times Late:	0		Period End:	12/15/2013	Bank:	W001	Check Number:						
Period Start:	12/1/2013		Generated EFT:	Yes	Calc Seq:	251	Post Sequence:						
EFT:	Yes		Overtime Override:	No	Entry Seq:	136							
EFT Run No.	86												

<b>Earning/Deduction/</b>													
Regular SHP	1,000.00	6750-60	8.00										
Regular VACPD	40.00	6790-60											
<b>Total Earnings:</b>	<b>1,040.00</b>												
HLTH	54.38	6820-60											
<b>Total Deductions:</b>	<b>54.38</b>												
USFT	123.66	2030	1,040.00										
USMED	15.08	2030	1,040.00										
USSS	64.48	2030	1,040.00										
PASIT	31.93	2028	1,040.00										
MUSD	18.20	2029	1,040.00										
SERVIC	2.16	2029	1,040.00										
<b>Total Taxes:</b>	<b>255.51</b>												
SUSQUE	730.11												
<b>Total EFT:</b>	<b>730.11</b>												

<b>Employer Portion</b>													
HLTH	163.14	6820-60	0.00										
USMED	15.08	2030	1,040.00										
USSS	64.48	2030	1,040.00										

BOW001	BOWER, BRYAN MICHAEL												
SSN:	0	2/1/2014	Type of Check:	System Check	Check Date:	2/28/2014	Amount of Check:	918.42	WC	918.42	WC	50	Work
Times Late:	0		Period End:	2/15/2014	Bank:	W001	Check Number:						
Period Start:	2/1/2014		Generated EFT:	Yes	Calc Seq:	264	Post Sequence:						
EFT:	Yes		Overtime Override:	No	Entry Seq:	138							
EFT Run No.	94												

<b>Earning/Deduction/</b>													
Regular FLD	500.00	5730-60	2.00										
Regular SHP	625.00	6750-60	5.00										
Regular SUBSIS	80.00	5530-60	2.00										
Regular VACPD	45.00	6790-60											
<b>Total Earnings:</b>	<b>1,250.00</b>												

HLTH 80.98 6820-60 80.98  
**Total Deductions:**  
 USFIT 142.53 2030 1,170.00  
 USMED 16.97 2030 1,170.00  
 USSS 72.54 2030 1,170.00  
 PASIT 35.92 2028 1,170.00  
 MUSD 20.48 2029 1,170.00  
 SERVIC 2.16 2029 1,170.00  
**Total Taxes:**  
 SUBS60 40.00 5530-60 40.00  
 SUSQUE 918.42 100.00000  
**Total EFT:** 918.42

**Employer Portion**  
 HLTH 242.96 6820-60 0.00  
 USMED 16.97 7780-60 242.96  
 USSS 72.54 7780-60 1,170.00  
 PASUTJ 101.63 7780-60 1,170.00

BOW001 BOWEN, BRYAN MICHAEL  
 SSN: [REDACTED]  
 Times Late: 0  
 Period Start: 2/16/2014  
 EFT: Yes  
 EFT Run No. 98  
 Type of Check: System Check  
 Period End: 2/28/2014  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 3/14/2014  
 Bank: W001  
 Calc Seq: 269  
 Entry Seq: 140  
 Amount of Check: 838.42  
 Check Number: 73  
 Post Sequence: 135

Earning/Deduction/ Tax	Amount Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC	WC Code	Work Class.
Regular SHP	1,125.00 6750-60		9.00		125.00			
Regular VACPD	45.00 6790-60				4,000.00			
<b>Total Earnings:</b>	<b>1,170.00</b>							
HLTH	80.98	6820-60			80.98			
<b>Total Deductions:</b>	<b>80.98</b>							
USFIT	142.53	2030			1,170.00			
USMED	16.97	2030			1,170.00			
USSS	72.54	2030			1,170.00			
PASIT	35.92	2028			1,170.00			
MUSD	20.48	2029			1,170.00			
SERVIC	2.16	2029			1,170.00			
<b>Total Taxes:</b>	<b>290.60</b>							
SUBS60	40.00 5530-60				40.00			
SUSQUE	838.42				100.00000			
<b>Total EFT:</b>	<b>838.42</b>							

**Employer Portion**  
 HLTH 242.96 6820-60 0.00  
 USMED 16.97 7780-60 242.96  
 USSS 72.54 7780-60 1,170.00  
 PASUTJ 101.63 7780-60 1,170.00

BOW001 BOWEN, BRYAN MICHAEL  
 SSN: [REDACTED]  
 Times Late: 0  
 Period Start: 3/1/2014  
 EFT: Yes  
 EFT Run No. 100  
 Type of Check: System Check  
 Period End: 3/15/2014  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 3/31/2014  
 Bank: W001  
 Calc Seq: 271  
 Entry Seq: 141  
 Amount of Check: 649.84  
 Check Number: 91  
 Post Sequence: 137

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
Regular SHP	875.00	6750-60		7.00				
Regular VACPD	35.00	6790-60						
<b>Total Earnings:</b>	<b>910.00</b>				875.00	4.00000		
HLTH	80.98		6820-60			80.98		
<b>Total Deductions:</b>	<b>80.98</b>							
USFIT	103.53		2030		910.00			
USMED	13.20		2030		910.00			
USSS	56.42		2030		910.00			
PASIT	27.94		2028		910.00			
MUSD	15.93		2029		910.00			
SERVIC	2.16		2029					
<b>Total Taxes:</b>	<b>219.18</b>							
SUBS60	40.00	5530-60				40.00		
WESTBR	649.84					100.00		
<b>Total EFT:</b>	<b>649.84</b>							

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
HLTH	242.96	6820-60	6820-60		0.00	242.96		
USMED	13.20	7780-60	2030		910.00			
USSS	56.42	7780-60	2030		910.00			
PASUTA	79.05	7780-60	2033		910.00			

BOWW001  
 SSN: [REDACTED]  
 BOWEN, BRYAN MICHAEL  
 Times Late: 0  
 Period Start: 3/16/2014  
 EFT: Yes  
 EFT Run No. 102  
 Type of Check: System Check  
 Period End: 3/31/2014  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 4/15/2014  
 Bank: W001  
 Calc Seq: 275  
 Entry Seq: 144  
 Amount of Check: 649.84  
 Check Number: 118  
 Post Sequence: 140

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
Regular SHP	875.00	6750-60		7.00				
Regular VACPD	35.00	6790-60						
<b>Total Earnings:</b>	<b>910.00</b>				875.00	4.00000		
HLTH	80.98		6820-60			80.98		
<b>Total Deductions:</b>	<b>80.98</b>							
USFIT	103.53		2030		910.00			
USMED	13.20		2030		910.00			
USSS	56.42		2030		910.00			
PASIT	27.94		2028		910.00			
MUSD	15.93		2029		910.00			
SERVIC	2.16		2029					
<b>Total Taxes:</b>	<b>219.18</b>							
SUBS60	40.00	5530-60				40.00		
WESTBR	649.84					100.00		
<b>Total EFT:</b>	<b>649.84</b>							

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
HLTH	242.96	6820-60	6820-60		0.00	242.96		
USMED	13.20	7780-60	2030		910.00			
USSS	56.42	7780-60	2030		910.00			
PASUTA	79.05	7780-60	2033		910.00			



BOW001  
 SSN: [REDACTED]  
 BOWER, BRYAN MICHAEL  
 Times Late: 0  
 Period Start: 4/1/2014  
 EFT: Yes  
 EFT Run No. 104  
 Type of Check: System Check  
 Period End: 4/15/2014  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 4/30/2014  
 Bank: W001  
 Calc Seq: 278  
 Entry Seq: 146  
 Amount of Check: 649.84  
 Check Number: 124  
 Post Sequence: 142

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pet Group	WC Code	Work Class.
Regular SHP	875.00	6750-60		7.00		125.00	WC	
Regular VACPD	35.00	6790-60				4.00000	WC	
<b>Total Earnings:</b>	<b>910.00</b>							
HLTH	80.98		6820-60			80.98	WC	
<b>Total Deductions:</b>	<b>80.98</b>							
USFT	103.53		2030			910.00	WC	
USMED	13.20		2030			910.00	WC	
USSS	56.42		2030			910.00	WC	
PASIT	27.94		2028			910.00	WC	
MUSD	15.93		2029			910.00	WC	
SERVIC	2.16		2029				WC	
<b>Total Taxes:</b>	<b>219.18</b>							
SUBS60	40.00	5530-60				40.00	WC	
WESTBR	649.84					100.00	WC	
<b>Total EFT:</b>	<b>649.84</b>							

**Employer Portion**  
 HLTH 242.96 6820-60  
 USMED 13.20 7780-60  
 USSS 56.42 7780-60  
 PASUTA 79.05 7780-60

BREGAR01  
 SSN: [REDACTED]  
 BRENNAN, GARY  
 Times Late: 0  
 Period Start: 5/13/2012  
 EFT: No  
 Type of Check: System Check  
 Period End: 5/26/2012  
 Generated EFT: No  
 Overtime Override: No  
 Check Date: 6/8/2012  
 Bank: W001  
 Calc Seq: 95  
 Entry Seq: 18  
 Amount of Check: 4,192.28  
 Check Number: 6132  
 Post Sequence: 31

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pet Group	WC Code	Work Class.
Regular FLD	1,760.00	5730-60		80.00		22.00	WC	
Regular OT1	3,382.50	5730-60		102.50		33.00	WC	
Regular SUBSIS	560.00	5530-60		14.00		40.00	WC	
Regular VACPD	205.70	5730-60				4.00000	WC	
<b>Total Earnings:</b>	<b>5,908.20</b>							
USFT	1,222.82		2030			5,348.20	WC	
USMED	77.55		2030			5,348.20	WC	
USSS	224.62		2030			5,348.20	WC	
PASIT	164.19		2028			5,348.20	WC	
LONR	26.74		2029			5,348.20	WC	
<b>Total Taxes:</b>	<b>1,715.92</b>							

**Employer Portion**  
 USMED 77.55 7780-60  
 USSS 331.59 7780-60

BREGAR01  
 SSN: [REDACTED]  
 BRENNAN, GARY  
 Times Late: 0  
 Period Start: 5/27/2012  
 EFT: No  
 Type of Check: System Check  
 Period End: 6/9/2012  
 Generated EFT: No  
 Overtime Override: No  
 Check Date: 6/22/2012  
 Bank: W001  
 Calc Seq: 101  
 Entry Seq: 24  
 Amount of Check: 3,073.31  
 Check Number: 6147  
 Post Sequence: 32

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
Regular FLDDAY	3,412.50	5730-60		10.50		325.00	WC	
Regular SUBSI	440.00	5530-60		11.00		40.00	WC	
Regular TRAVEL	200.00	6750-60		1.00		200.00	WC	
Regular VACFLD	144.50	5730-60				4,000.00	WC	
<b>Total Earnings:</b>	<b>4,197.00</b>							
USFT	777.29		2030			3,757.00	WC	
USMED	54.48		2030			3,757.00	WC	
USSS	157.79		2030			3,757.00	WC	
PASIT	115.34		2028			3,757.00	WC	
LONR	18.79		2029			3,757.00	WC	
<b>Total Taxes:</b>	<b>1,123.69</b>							

**Employer Portion**  
 USMED 54.48 7780-60 2030  
 USSS 232.93 7780-60 2030

CADJOS01  
 SSN: [REDACTED]  
 CADENA, JOSE E  
 Times Late: 0  
 Period Start: 7/16/2012  
 EFT: Yes  
 EFT Run No. 17  
 Type of Check: System Check  
 Period End: 7/31/2012  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 8/15/2012  
 Bank: W001  
 Calc Seq: 116  
 Entry Seq: 4  
 Amount of Check: 2,029.76  
 Check Number: 6193  
 Post Sequence: 37

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
Regular FLDDAY	1,750.00	5730-60		5.00		350.00	WC	
Regular SHP	300.00	6750-60		2.00		150.00	WC	
Regular SUBSIS	200.00	5530-60		5.00		40.00	WC	
Regular VACPD	82.00	5730-60				4,000.00	WC	
<b>Total Earnings:</b>	<b>2,332.00</b>							
USFT	114.18		2030			2,132.00	WC	
USMED	30.91		2030			2,132.00	WC	
USSS	89.54		2030			2,132.00	WC	
PASIT	65.45		2028			2,132.00	WC	
SERVIC	2.16		2029			2,132.00	WC	
<b>Total Taxes:</b>	<b>302.24</b>							
FIRST	2,029.76					100.00	WC	
<b>Total EFT:</b>	<b>2,029.76</b>							

**Employer Portion**  
 USMED 30.91 7780-60 2030  
 USSS 132.18 7780-60 2030  
 USFUTA 19.19 7780-60 2034  
 PASUTA 78.95 7780-60 2033

CADJOS01  
 SSN: [REDACTED]  
 CADENA, JOSE E  
 Times Late: 0  
 Period Start: 8/1/2012  
 EFT: Yes  
 EFT Run No. 0  
 Type of Check: System Check  
 Period End: 8/15/2012  
 Generated EFT: No  
 Overtime Override: No  
 Check Date: 8/31/2012  
 Bank: W001  
 Calc Seq: 119  
 Entry Seq: 6  
 Amount of Check: 4,829.85  
 Check Number: 6209  
 Post Sequence: 39

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
Regular FLD	5,250.00	5730-60		15.00		350.00	WC	
Regular SUBSIS	600.00	5530-60				40.00	WC	
Regular VACPD	210.00	5730-60				4,000.00	WC	
<b>Total Earnings:</b>	<b>6,060.00</b>							
USFIT	751.88		2030			5,460.00	WC	
USMED	79.17		2030			5,460.00	WC	
USSS	229.32		2030			5,460.00	WC	
PASIT	167.62		2028			5,460.00	WC	
SERVIC	2.16		2029				WC	
<b>Total Taxes:</b>	<b>1,230.15</b>							
FIRST	4,829.85					100.00	WC	
<b>Total EFT:</b>	<b>4,829.85</b>							

**Employer Portion**  
 USMED 79.17 7780-60 2030  
 USSS 338.52 7780-60 2030  
 USFUTA 43.81 7780-60 2034  
 PASUTA 202.18 7780-60 2033

CADJOS01  
 SSN: [REDACTED]  
 CADENA, JOSE E  
 Times Late: 0  
 Period Start: 8/16/2012  
 EFT: Yes  
 EFT Run No. 19  
 Type of Check: System Check  
 Period End: 8/31/2012  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 9/14/2012  
 Bank: W001  
 Calc Seq: 123  
 Entry Seq: 9  
 Amount of Check: 2,619.63  
 Check Number: 6226  
 Post Sequence: 41

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
Regular FLD	2,450.00	5730-60		7.00		350.00	WC	
Regular SUBSIS	320.00	5530-60		8.00		40.00	WC	
Regular TRVL	200.00	6750-60		1.00		200.00	WC	
Regular VACPD	98.00	5730-60				4,000.00	WC	
<b>Total Earnings:</b>	<b>3,068.00</b>							
USFIT	206.58		2030			2,748.00	WC	
USMED	39.85		2030			2,748.00	WC	
USSS	115.42		2030			2,748.00	WC	
PASIT	84.36		2028			2,748.00	WC	
SERVIC	2.16		2029				WC	
<b>Total Taxes:</b>	<b>448.37</b>							
FIRST	2,619.63					100.00	WC	
<b>Total EFT:</b>	<b>2,619.63</b>							

**Employer Portion**  
 USMED 39.85 7780-60 2030  
 USSS 170.38 7780-60 2030  
 PASUTA 15.11 7780-60 2033

CADJOS01 SSN: [REDACTED]		CADENA, JOSE E		0		9/1/2012		Type of Check: Period Start: 9/1/2012 Generated EFT: No Overtime Override: No		System Check 9/15/2012		Check Date: 9/28/2012 Bank: W001 Calc Seq: 132 Entry Seq: 13		Amount of Check: -2.16 Check Number: 6247 Post Sequence: 47		WC Code 47 Work Class.	
Earning/Deduction/ Tax		Amount Asset or Expense Account		Liability Account		Hours		Pieces/Base		Rate/Amt/Pct Group		WC		Code		Work Class.	
SERV/C		2.16		2029													
Total Taxes:		2.16															

CADJOS01 SSN: [REDACTED]		CADENA, JOSE E		0		9/16/2012		Type of Check: Period Start: 9/16/2012 Generated EFT: Yes Overtime Override: No		System Check 9/30/2012		Check Date: 10/15/2012 Bank: W001 Calc Seq: 136 Entry Seq: 16		Amount of Check: 3,882.91 Check Number: 6259 Post Sequence: 49		WC Code 49 Work Class.	
Earning/Deduction/ Tax		Amount Asset or Expense Account		Liability Account		Hours		Pieces/Base		Rate/Amt/Pct Group		WC		Code		Work Class.	
Regular FLD		3,500.00		5730-60		10.00		350.00		350.00							
Regular SHP		300.00		6750-60		2.00		150.00		150.00							
Regular SUBSIS		520.00		5530-60		13.00		40.00		40.00							
Regular TRVL		200.00		6750-60		1.00		200.00		200.00							
Regular VACPD		152.00		5730-60				4,000.00		4,000.00							
Total Earnings:		4,672.00						3,800.00		3,800.00							
USFIT		424.88						4,152.00		4,152.00							
USMED		60.20						4,152.00		4,152.00							
USSS		174.38						4,152.00		4,152.00							
PASIT		127.47						4,152.00		4,152.00							
SERV/C		2.16						4,152.00		4,152.00							
Total Taxes:		789.09						100.00		100.00							
FIRST		3,882.91															
Total EFT:		3,882.91															

Employer Portion		60.20		7780-60		2030		4,152.00		4,152.00							
USMED		257.42		7780-60		2030		4,152.00		4,152.00							
USSS																	

CADJOS01 SSN: [REDACTED]		CADENA, JOSE E		0		10/1/2012		Type of Check: Period Start: 10/1/2012 Generated EFT: Yes Overtime Override: No		System Check 10/15/2012		Check Date: 10/31/2012 Bank: W001 Calc Seq: 139 Entry Seq: 18		Amount of Check: 2,301.97 Check Number: 6274 Post Sequence: 51		WC Code 51 Work Class.	
Earning/Deduction/ Tax		Amount Asset or Expense Account		Liability Account		Hours		Pieces/Base		Rate/Amt/Pct Group		WC		Code		Work Class.	
Regular FLD		2,100.00		5730-60		6.00		350.00		350.00							
Regular SUBSIS		280.00		5530-60		7.00		40.00		40.00							
Regular TRVL		200.00		6750-60		1.00		200.00		200.00							
Regular VACPD		84.00		5730-60				4,000.00		4,000.00							
Total Earnings:		2,664.00						2,384.00		2,384.00							
USFIT		151.98						2,384.00		2,384.00							
USMED		34.57						2,384.00		2,384.00							
USSS		100.13						2,384.00		2,384.00							
PASIT		73.19						2,384.00		2,384.00							

SERVIC 2.16  
 Total Taxes: 362.03  
 FIRST 2,301.97  
 Total EFT: 2,301.97

**Employer Portion**  
 USMED 34.57 7780-60  
 USSS 147.81 7780-60

CRAIG, SCOTT  
 SSN: [REDACTED]  
 Times Late: 0  
 Period Start: 5/13/2012  
 EFT: Yes  
 EFT Run No. 11  
 Type of Check: System Check  
 Period End: 5/26/2012  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 6/8/2012  
 Bank: W001  
 Calc Seq: 95  
 Entry Seq: 6  
 Amount of Check: 2,585.62  
 Check Number: 6133  
 Post Sequence: 31

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
Regular FLD	990.00	5730-60		45.00		22.00	WC	
Regular OT1	1,815.00	5730-60		55.00		33.00	WC	
Regular SUBSIS	320.00	5530-60		8.00		40.00	WC	
Regular VACPD	112.20	5730-60				4,000.00	WC	
<b>Total Earnings:</b>	<b>3,237.20</b>							
USFT	336.70		2030			2,917.20	WC	2,296.39
USMED	42.30		2030			2,917.20	WC	
USSS	122.52		2030			2,917.20	WC	
PASIT	89.56		2028			2,917.20	WC	
WMMSD	58.34		2029			2,917.20	WC	
SERVIC	2.16		2029				WC	
<b>Total Taxes:</b>	<b>651.58</b>							
CHASE	2,585.62					100.00		
<b>Total EFT:</b>	<b>2,585.62</b>							

**Employer Portion**  
 USMED 42.30 7780-60  
 USSS 180.87 7780-60  
 PASUTA 108.02 7780-60

DASSONVILLE, RICHARD A  
 SSN: [REDACTED]  
 Times Late: 0  
 Period Start: 5/27/2012  
 EFT: No  
 Type of Check: System Check  
 Period End: 6/9/2012  
 Generated EFT: No  
 Overtime Override: No  
 Check Date: 6/22/2012  
 Bank: W001  
 Calc Seq: 101  
 Entry Seq: 20  
 Amount of Check: 2,296.39  
 Check Number: 6148  
 Post Sequence: 32

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
Regular FLD	2,375.00	5730-60		5.00		475.00	WC	
Regular SHPDAY	150.00	6750-60		1.00		150.00	WC	
Regular SUBSI	280.00	5530-60		7.00		40.00	WC	
Regular TRAVEL	250.00	6750-60		1.00		250.00	WC	
Regular VACFLD	111.00	5730-60				4,000.00	WC	
<b>Total Earnings:</b>	<b>3,166.00</b>							
CDNBEN	55.39		2074			55.39	WC	
<b>Total Deductions:</b>	<b>55.39</b>							
USFT	548.13		2030			2,886.00	WC	
USMED	41.85		2030			2,886.00	WC	
USSS	121.21		2030			2,886.00	WC	

8/27/2015 8:25:26AM  
 Payroll Register by Employee Number (UPPREG1)

Grant Production Testing Services Inc

PASIT 88.60 2028 2,886.00  
 LONR 14.43 2029 2,886.00  
**Total Taxes: 814.22**

**Employer Portion**  
 USMED 41.85 7780-60 2,886.00  
 USSS 178.93 7780-60 2,886.00

DASRC01 DASSONVILLE, RICHARD A  
**SSN:** [REDACTED]  
 Times Late: 0  
 Period Start: 6/10/2012  
 EFT: No  
 Type of Check: System Check  
 Period End: 6/23/2012  
 Generated EFT: No  
 Overtime Override: No  
 Check Date: 7/6/2012  
 Bank: W001  
 Calc Seq: 103  
 Entry Seq: 22  
 Amount of Check: 5,227.06  
 Check Number: 6159  
 Post Sequence: 33

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
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Regular FLDDAY	6,650.00	5730-60		14.00		475.00		
Regular SUBSI	560.00	5530-60				40.00		
Regular VACFLD	266.00	5730-60				4,000.00		
<b>Total Earnings:</b>	<b>7,476.00</b>							
<b>Total Deductions:</b>	<b>55.39</b>		6830-60			55.39		

USFT	1,661.81		2030			6,916.00		
USMED	100.28		2030			6,916.00		
USSS	290.47		2030			6,916.00		
PASIT	212.32		2028			6,916.00		
LONR	34.58		2029			6,916.00		
<b>Total Taxes:</b>	<b>2,299.46</b>							
OTHER	61.63	6550-60				61.63		
OTHER	44.28	6670-60				44.28		

**Employer Portion**  
 USMED 100.28 7780-60 6,916.00  
 USSS 428.79 7780-60 6,916.00

DASRC01 DASSONVILLE, RICHARD A  
**SSN:** [REDACTED]  
 Times Late: 0  
 Period Start: 6/24/2012  
 EFT: No  
 Type of Check: System Check  
 Period End: 7/7/2012  
 Generated EFT: No  
 Overtime Override: No  
 Check Date: 7/20/2012  
 Bank: W001  
 Calc Seq: 105  
 Entry Seq: 24  
 Amount of Check: 3,223.58  
 Check Number: 6171  
 Post Sequence: 34

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
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Regular FLDDAY	3,800.00	5730-60		8.00		475.00		
Regular SUBSI	360.00	5530-60		9.00		40.00		
Regular TRAVEL	250.00	6750-60		1.00		250.00		
Regular VACFLD	162.00	5730-60				4,050.00		
<b>Total Earnings:</b>	<b>4,572.00</b>							
<b>Total Deductions:</b>	<b>55.39</b>		6830-60			55.39		

USFT	904.69		2030			4,212.00		
USMED	61.07		2030			4,212.00		
USSS	176.90		2030			4,212.00		
PASIT	129.31		2028			4,212.00		
LONR	21.06		2029			4,212.00		
<b>Total Taxes:</b>	<b>1,293.03</b>							

Employer Portion		Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
USMED	61.07	7780-60	2030						
USSS	261.14	7780-60	2030						
Total									
		4,212.00							
		4,212.00							

DASRIC01	DASSONVILLE, RICHARD A	0	7/8/2012	System Check	7/21/2012	8/3/2012	W001	106	25	4,706.00	3,573.71	6180	
SSN: [REDACTED]	Times Late:	0	Period Start:	Generated EFT:	Overtime Override:	Check Date:	Bank:	Calc Seq:	Entry Seq:	Amount of Check:	Check Number:	Post Sequence:	
	EFT:	No		No	No	8/15/2012	W001	116	30	4,706.00	6194	37	
	Period Start:	7/16/2012	Type of Check:	Period End:	Generated EFT:	Check Date:	Bank:	Calc Seq:	Entry Seq:	Amount of Check:	Check Number:	Post Sequence:	
		No	System Check	7/31/2012	No	8/15/2012	W001	116	30	4,706.00	6194	37	
			Overtime Override:										
			No										

Regular FLDDAY	4,275.00	5730-60	6830-60	9.00		4,75.00	WC		
Regular SUBSI	400.00	5530-60		10.00		40.00			
Regular TRAVEL	250.00	6750-60		1.00		250.00			
Regular VACFLD	181.00	5730-60				4,000.00			
Total Earnings:	5,106.00								
CDNBEN	55.39					55.39			
Total Deductions:	55.39								
USFT	1,043.01		2030			4,706.00			
USMED	68.24		2030			4,706.00			
USSS	197.65		2030			4,706.00			
PASIT	144.47		2028			4,706.00			
LONR	23.53		2029			4,706.00			
Total Taxes:	1,476.90								

Employer Portion		Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
USMED	68.24	7780-60	2030						
USSS	291.77	7780-60	2030						
Total									
		4,706.00							
		4,706.00							

DASRIC01	DASSONVILLE, RICHARD A	0	7/16/2012	System Check	7/31/2012	8/15/2012	W001	116	30	4,706.00	3,953.96	6194	37
SSN: [REDACTED]	Times Late:	0	Period Start:	Generated EFT:	Overtime Override:	Check Date:	Bank:	Calc Seq:	Entry Seq:	Amount of Check:	Check Number:	Post Sequence:	
	EFT:	No		No	No	8/15/2012	W001	116	30	4,706.00	6194	37	
	Period Start:	7/16/2012	Type of Check:	Period End:	Generated EFT:	Check Date:	Bank:	Calc Seq:	Entry Seq:	Amount of Check:	Check Number:	Post Sequence:	
		No	System Check	7/31/2012	No	8/15/2012	W001	116	30	4,706.00	6194	37	
			Overtime Override:										
			No										

Earning/Deduction/Tax		Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
Regular FLDDAY	4,987.50	5730-60		10.50		475.00	WC		
Regular SUBSIS	400.00	5530-60		10.00		40.00			
Regular VACPD	199.50	5730-60				4,000.00			
Total Earnings:	5,587.00								
USFT	1,154.80		2030			5,187.00			
USMED	75.21		2030			5,187.00			
USSS	217.85		2030			5,187.00			
PASIT	159.24		2028			5,187.00			
LONR	25.94		2029			5,187.00			
Total Taxes:	1,633.04								

Employer Portion		Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
USMED	75.21	7780-60	2030						
USSS	321.59	7780-60	2030						
Total									
		5,187.00							
		5,187.00							

DASRC01  
 SSN: [REDACTED]  
 DASSONVILLE, RICHARD A  
 Times Late: 0  
 Period Start: 8/1/2012  
 EFT: No  
 Type of Check: System Check  
 Period End: 8/15/2012  
 Generated EFT: No  
 Overtime Override: No  
 Check Date: 8/31/2012  
 Bank: W001  
 Calc Seq: 119  
 Entry Seq: 32  
 Amount of Check: 5,548.40  
 Check Number: 6210  
 Post Sequence: 39

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pet Group	WC Code	Work Class.
Regular FLD	7,125.00	5730-60		15.00		475.00	WC	
Regular SUBSIS	600.00	5530-60				40.00	WC	
Regular VACPD	285.00	5730-60				4,000.00	WC	
<b>Total Earnings:</b>	<b>8,010.00</b>							
BENCDN	56.28		6830-60			56.28	WC	
<b>Total Deductions:</b>	<b>56.28</b>							
USFIT	1,777.24		2030			7,410.00	WC	
USMED	107.45		2030			7,410.00	WC	
USSS	311.22		2030			7,410.00	WC	
PASIT	227.49		2028			7,410.00	WC	
LONR	37.05		2029			7,410.00	WC	
<b>Total Taxes:</b>	<b>2,460.45</b>							
OTHER	32.37	6550-60				32.37	WC	
OTHER	22.76	5130-60				22.76	WC	

**Employer Portion**  
 USMED 107.45 7780-60 2030 7,410.00  
 USSS 459.42 7780-60 2030 7,410.00

DASRC01  
 SSN: [REDACTED]  
 DASSONVILLE, RICHARD A  
 Times Late: 0  
 Period Start: 8/16/2012  
 EFT: No  
 Type of Check: System Check  
 Period End: 8/31/2012  
 Generated EFT: No  
 Overtime Override: No  
 Check Date: 9/14/2012  
 Bank: W001  
 Calc Seq: 123  
 Entry Seq: 35  
 Amount of Check: 1,430.85  
 Check Number: 6236  
 Post Sequence: 42

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pet Group	WC Code	Work Class.
Regular FLD	1,425.00	5730-60		3.00		475.00	WC	
Regular SUBSIS	160.00	5530-60		4.00		40.00	WC	
Regular TRVL	250.00	6750-60		1.00		250.00	WC	
Regular VACPD	57.00	5730-60				4,000.00	WC	
<b>Total Earnings:</b>	<b>1,892.00</b>							
BENCDN	56.28		6830-60			56.28	WC	
<b>Total Deductions:</b>	<b>56.28</b>							
USFIT	245.19		2030			1,732.00	WC	
USMED	25.11		2030			1,732.00	WC	
USSS	72.74		2030			1,732.00	WC	
PASIT	53.17		2028			1,732.00	WC	
LONR	8.66		2029			1,732.00	WC	
<b>Total Taxes:</b>	<b>404.87</b>							

**Employer Portion**  
 USMED 25.11 7780-60 2030 1,732.00  
 USSS 107.38 7780-60 2030 1,732.00



DASRIC01 DASSONVILLE, RICHARD A  
**SSN:** [REDACTED]  
 Times Late: 0  
 Period Start: 9/1/2012  
 EFT: No  
 Type of Check: System Check  
 Period End: 9/15/2012  
 Generated EFT: No  
 Overtime Override: No  
 Check Date: 9/29/2012  
 Bank: W001  
 Calc Seq: 132  
 Entry Seq: 39  
 Amount of Check: 194.62  
 Check Number: 6246  
 Post Sequence: 47

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
Regular SUBSIS	40.00	5630-60		1.00		40.00	WC	
Regular TRVL	250.00	6750-60		1.00		250.00	WC	
<b>Total Earnings:</b>	<b>290.00</b>							
BENCDN	56.28		6830-60			56.28	WC	
<b>Total Deductions:</b>	<b>56.28</b>							
USFT	16.04		2030			250.00	WC	
USMED	3.63		2030			250.00	WC	
USSS	10.50		2030			250.00	WC	
PASIT	7.68		2028			250.00	WC	
LONR	1.25		2029			250.00	WC	
<b>Total Taxes:</b>	<b>39.10</b>							

**Employer Portion**  
 USMED 3.63 7780-60 2030  
 USSS 15.50 7780-60 2030

DASRIC01 DASSONVILLE, RICHARD A  
**SSN:** [REDACTED]  
 Times Late: 0  
 Period Start: 9/16/2012  
 EFT: No  
 Type of Check: System Check  
 Period End: 9/30/2012  
 Generated EFT: No  
 Overtime Override: No  
 Check Date: 10/15/2012  
 Bank: W001  
 Calc Seq: 136  
 Entry Seq: 42  
 Amount of Check: 5,493.27  
 Check Number: 6260  
 Post Sequence: 49

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
Regular FLD	7,125.00	5730-60		15.00		475.00	WC	
Regular SUBSIS	600.00	5530-60		15.00		40.00	WC	
Regular VACPD	285.00	5730-60				4,000.00	WC	
<b>Total Earnings:</b>	<b>8,010.00</b>							
BENCDN	56.28		6830-60			56.28	WC	
<b>Total Deductions:</b>	<b>56.28</b>							
USFT	1,777.24		2030			7,410.00	WC	
USMED	107.45		2030			7,410.00	WC	
USSS	311.22		2030			7,410.00	WC	
PASIT	227.49		2028			7,410.00	WC	
LONR	37.05		2029			7,410.00	WC	
<b>Total Taxes:</b>	<b>2,460.45</b>							

**Employer Portion**  
 USMED 107.45 7780-60 2030  
 USSS 459.42 7780-60 2030

DASRIC01 DASSONVILLE, RICHARD A  
**SSN:** [REDACTED]  
 Times Late: 0  
 Period Start: 10/1/2012  
 EFT: No  
 Type of Check: System Check  
 Period End: 10/15/2012  
 Generated EFT: No  
 Overtime Override: No  
 Check Date: 10/31/2012  
 Bank: W001  
 Calc Seq: 139  
 Entry Seq: 44  
 Amount of Check: 5,786.62  
 Check Number: 6284  
 Post Sequence: 52

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
Regular FLTD	7,362.50	5730-60		15.50		475.00	WC	
Regular SUBSIS	600.00	5530-60		15.00		40.00	WC	
Regular TRVL	250.00	6750-60		1.00		250.00	WC	
Regular VACPD	294.50	5730-60				4.00000	WC	
<b>Total Earnings:</b>	<b>8,507.00</b>							
BENCDN	56.28		6830-60			56.28	WC	
<b>Total Deductions:</b>	<b>56.28</b>							
USFIT	1,935.08		2030			7,907.00	WC	
USMED	114.65		2030			7,907.00	WC	
USSS	332.09		2030			7,907.00	WC	
PASIT	242.74		2028			7,907.00	WC	
LONR	39.54		2029			7,907.00	WC	
<b>Total Taxes:</b>	<b>2,664.10</b>							

**Employer Portion**  
 USMED 114.65 7780-60 2030  
 USSS 490.23 7780-60 2030

DASRIC01  
 SSN: [REDACTED]  
 DASSONVILLE, RICHARD A  
 Times Late: 0  
 Period Start: 10/2/2012  
 EFT: No  
 Type of Check: System Check  
 Period End: 10/16/2012  
 Generated EFT: No  
 Overtime Override: No  
 Check Date: 10/16/2012  
 Bank: W001  
 Calc Seq: 148  
 Entry Seq: 48  
 Amount of Check: 5,493.27  
 Check Number: 6303  
 Post Sequence: 57

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
OTHER	5,493.27	1013				5,493.27	WC	

DASRIC01  
 SSN: [REDACTED]  
 DASSONVILLE, RICHARD A  
 Times Late: 0  
 Period Start: 9/1/2012  
 EFT: No  
 Type of Check: Reversed Check  
 Period End: 1/2/2013  
 Generated EFT: No  
 Overtime Override: No  
 Check Date: 1/2/2013  
 Bank: W001  
 Calc Seq: 132  
 Entry Seq: 49  
 Amount of Check: -194.62  
 Check Number: 6246  
 Post Sequence: 64

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
Regular SUBSIS	-40.00	5530-60		-1.00		40.00	WC	
Regular TRVL	-250.00	6750-60		-1.00		250.00	WC	
<b>Total Earnings:</b>	<b>-290.00</b>							
BENCDN	-56.28		6830-60			56.28	WC	
<b>Total Deductions:</b>	<b>-56.28</b>							
USFIT	-16.04		2030			-250.00	WC	
USMED	-3.63		2030			-250.00	WC	
USSS	-10.50		2030			-250.00	WC	
PASIT	-7.68		2028			-250.00	WC	
LONR	-1.25		2029			-250.00	WC	
<b>Total Taxes:</b>	<b>-39.10</b>							

**Employer Portion**  
 USMED -3.63 7780-60 2030  
 USSS -15.50 7780-60 2030

DEMCHE01  
 SSN: [REDACTED]  
 Dempsey, Christopher J  
 Times Late: 0  
 Period Start: 12/16/2013  
 EFT: Yes  
 EFT Run No. 88  
 Type of Check: System Check  
 Period End: 12/31/2013  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 1/15/2014  
 Bank: W001  
 Calc Seq: 254  
 Entry Seq: 2  
 Amount of Check: 416.79  
 Check Number: 2  
 Post Sequence: 123

Tax	Earning/Deduction/	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
	Regular SHP	475.00	6750-60		5.00		95.00	WC	
	Regular VACPD	19.00	6790-60				4.00000	WC	
	<b>Total Earnings:</b>	<b>494.00</b>							
	USFT	14.19		2030			494.00	WC	
	USMED	7.16		2030			494.00	WC	
	USSS	30.63		2030			494.00	WC	
	PASIT	15.17		2028			494.00	WC	
	JSSD	7.90		2029			494.00	WC	
	SERVIC	2.16		2029				WC	
	<b>Total Taxes:</b>	<b>77.21</b>							
	WATFED	416.79					100.00	WC	
	<b>Total EFT:</b>	<b>416.79</b>							

**Employer Portion**  
 USMED 7.16 7780-60 2030 494.00  
 USSS 30.63 7780-60 2030 494.00  
 USFUTA 2.96 7780-60 2034 494.00  
 PASUTA 18.17 7780-60 2033 494.00

DEMCHE01  
 SSN: [REDACTED]  
 Dempsey, Christopher J  
 Times Late: 0  
 Period Start: 1/1/2014  
 EFT: Yes  
 EFT Run No. 90  
 Type of Check: System Check  
 Period End: 1/15/2014  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 1/31/2014  
 Bank: W001  
 Calc Seq: 258  
 Entry Seq: 5  
 Amount of Check: 1,043.78  
 Check Number: 15  
 Post Sequence: 125

Tax	Earning/Deduction/	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
	Regular FLD	190.00	5730-60		1.00		190.00	WC	
	Regular SHP	665.00	6750-60		7.00		95.00	WC	
	Regular VACPD	34.20	6790-60				4.00000	WC	
	<b>Total Earnings:</b>	<b>889.20</b>							
	USFT	53.71		2030			889.20	WC	
	USMED	12.89		2030			889.20	WC	
	USSS	55.13		2030			889.20	WC	
	PASIT	27.30		2028			889.20	WC	
	JSSD	14.23		2029			889.20	WC	
	SERVIC	2.16		2029				WC	
	<b>Total Taxes:</b>	<b>165.42</b>							
	SUBS60	320.00	5530-60				320.00	WC	
	WATFED	1,043.78					100.00	WC	
	<b>Total EFT:</b>	<b>1,043.78</b>							

**Employer Portion**  
 USMED 12.89 7780-60 2030 889.20  
 USSS 55.13 7780-60 2030 889.20  
 USFUTA 5.34 7780-60 2034 889.20  
 PASUTA 77.24 7780-60 2033 889.20

Earning/Deduction/ Tax		Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC	WC	Work Class.
DEMCHR01 SSN: [REDACTED]										
Dempsey, Christopher J Times Later: 0 Period Start: 1/16/2014 EFT: Yes EFT Run No. 92										
Type of Check: System Check Period End: 1/31/2014 Generated EFT: Yes Overtime Override: No										
Check Date: 2/14/2014 Bank: W001 Calc Seq: 261 Entry Seq: 7										
Amount of Check: 2,151.42 Check Number: 31 Post Sequence: 127										
Regular FLD		1,900.00	5730-60		10.00		190.00	WC		
Regular SHP		95.00	6750-60		1.00		95.00	WC		
Regular SUBSIS		440.00	5530-60		11.00		40.00	WC		
Regular VAOPD		79.80	6790-60				4,000.00	WC		
<b>Total Earnings:</b>		<b>2,514.80</b>								
USFT		220.60		2030			2,074.80			
USMED		30.08		2030			2,074.80			
USSS		128.64		2030			2,074.80			
PASIT		63.70		2028			2,074.80			
JSSD		33.20		2029			2,074.80			
SERVIC		2.16		2029			2,074.80			
<b>Total Taxes:</b>		<b>478.38</b>								
OTHER		75.00	5500-60				75.00			
SUBS60		40.00	5530-60				40.00			
WAFED		2,151.42					100.00			
<b>Total EFT:</b>		<b>2,151.42</b>								
Employer Portion USMED 30.08 7780-60 2030 2,074.80 USSS 128.64 7780-60 2030 2,074.80 USFUTA 12.45 7780-60 2034 2,074.80 PASUTA 180.23 7780-60 2033 2,074.80										
DEMCHR01 SSN: [REDACTED]										
Dempsey, Christopher J Times Later: 0 Period Start: 2/1/2014 EFT: Yes EFT Run No. 94										
Type of Check: System Check Period End: 2/15/2014 Generated EFT: Yes Overtime Override: No										
Check Date: 2/28/2014 Bank: W001 Calc Seq: 264 Entry Seq: 8										
Amount of Check: 1,856.00 Check Number: 51 Post Sequence: 129										
Regular FLD		1,710.00	5730-60		9.00		190.00	WC		
Regular SUBSIS		360.00	5530-60		9.00		40.00	WC		
Regular VAOPD		68.40	6790-60				4,000.00	WC		
<b>Total Earnings:</b>		<b>2,138.40</b>								
USFT		176.14		2030			1,778.40			
USMED		25.79		2030			1,778.40			
USSS		110.26		2030			1,778.40			
PASIT		54.60		2028			1,778.40			
JSSD		28.45		2029			1,778.40			
SERVIC		2.16		2029			1,778.40			
<b>Total Taxes:</b>		<b>397.40</b>								
OTHER		75.00	5500-60				75.00			
SUBS60		40.00	5530-60				40.00			
WAFED		1,856.00					100.00			
<b>Total EFT:</b>		<b>1,856.00</b>								

Employer Portion		Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pet Group	WC Code	Work Class.
USMED	25.79	7780-60		2030					
USSS	110.26	7780-60		2030					
USFUTA	10.67	7780-60		2034					
PASUTA	154.48	7780-60		2033					
<b>Total Earnings:</b>									

Earning/Deduction/		Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pet Group	WC Code	Work Class.
Regular FLD	2,470.00	5730-60		2030	13.00		190.00		
Regular STAT	95.00	5730-60		2030	0.50		190.00		
Regular SUBSIS	520.00	5530-60		2030	13.00		40.00		
Regular VAOPD	102.60	6790-60		2030			4.00000		
<b>Total Earnings:</b>									

Earning/Deduction/		Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pet Group	WC Code	Work Class.
USFTT	309.51			2030					
USMED	38.68			2030					
USSS	165.39			2030					
PASIT	81.90			2028					
JSSD	42.68			2029					
SERVIC	2.16			2029					
<b>Total Taxes:</b>									

Earning/Deduction/		Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pet Group	WC Code	Work Class.
OTHER	75.00	6460-60		2030			75.00		
SUBS60	40.00	5530-60		2030			40.00		
WAITED	2,662.28			2033			100.00		
<b>Total EFT:</b>									

Employer Portion		Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pet Group	WC Code	Work Class.
USMED	38.68	7780-60		2030					
USSS	165.39	7780-60		2030					
USFUTA	10.58	7780-60		2034					
PASUTA	231.72	7780-60		2033					
<b>Total Earnings:</b>									

Earning/Deduction/		Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pet Group	WC Code	Work Class.
Regular FLD	2,660.00	5730-60		2030	14.00		190.00		
Regular SUBSIS	560.00	5530-60		2030	14.00		40.00		
Regular VAOPD	106.40	6790-60		2030			4.00000		
<b>Total Earnings:</b>									

Earning/Deduction/		Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pet Group	WC Code	Work Class.
USFTT	324.34			2030					
USMED	40.11			2030					
USSS	171.52			2030					
PASIT	84.93			2028					
JSSD	44.26			2029					
SERVIC	2.16			2029					

**Total Taxes:**  
 OTHER 667.32  
 SUBS60 75.00  
 WATFED 40.00  
 Total EFT: 2,774.08

**Employer Portion**  
 USMED 40.11  
 USSS 171.52  
 PASUTA 73.49

DEMCHEM01  
 SSN: [REDACTED]  
 Dempsey, Christopher J  
 Times Late: 0  
 Period Start: 3/16/2014  
 EFT: Yes  
 EFT Run No. 102  
 Type of Check: System Check  
 Period End: 3/31/2014  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 4/15/2014  
 Bank: W001  
 Calc Seq: 275  
 Entry Seq: 14  
 Amount of Check: 2,039.62  
 Check Number: 119  
 Post Sequence: 140

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
Regular FLD	1,900.00	5730-60		10.00		190.00	WC	
Regular SUBSIS	400.00	5530-60		10.00		40.00	WC	
Regular VACPD	76.00	6790-60				4,000.00	WC	
<b>Total Earnings:</b>	<b>2,376.00</b>							
USFIT	205.78		2030			1,976.00	WC	
USMED	28.65		2030			1,976.00	WC	
USSS	122.51		2030			1,976.00	WC	
PASIT	60.66		2028			1,976.00	WC	
JSSD	31.62		2029			1,976.00	WC	
SERVIC	2.16		2029				WC	
<b>Total Taxes:</b>	<b>451.38</b>							
OTHER	75.00	5600-60				75.00	WC	
SUBS60	40.00	5530-60				40.00	WC	
WATFED	2,039.62					100.00	WC	
<b>Total EFT:</b>	<b>2,039.62</b>							

**Employer Portion**  
 USMED 28.65  
 USSS 122.51

DEMCHEM01  
 SSN: [REDACTED]  
 Dempsey, Christopher J  
 Times Late: 0  
 Period Start: 4/1/2014  
 EFT: Yes  
 EFT Run No. 104  
 Type of Check: System Check  
 Period End: 4/15/2014  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 4/30/2014  
 Bank: W001  
 Calc Seq: 278  
 Entry Seq: 16  
 Amount of Check: 1,856.00  
 Check Number: 125  
 Post Sequence: 142

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
Regular FLD	1,710.00	5730-60		9.00		190.00	WC	
Regular SUBSIS	360.00	5530-60		9.00		40.00	WC	
Regular VACPD	68.40	6790-60				4,000.00	WC	
<b>Total Earnings:</b>	<b>2,138.40</b>							
USFIT	176.14		2030			1,778.40	WC	
USMED	25.79		2030			1,778.40	WC	
USSS	110.26		2030			1,778.40	WC	
PASIT	54.60		2028			1,778.40	WC	
JSSD	28.45		2029			1,778.40	WC	

SERVIC 2.16  
**Total Taxes:** 397.40  
 OTHER 75.00 5500-60  
 SUBS60 40.00 5530-60  
 WATFED 1,856.00  
**Total EFT:** 1,856.00

**Employer Portion**  
 USMED 25.79 7780-60  
 USSS 110.26 7780-60

DEMCHE01  
**SSN:** ██████████  
 Dempsey, Christopher J  
**Times Late:** 0  
**Period Start:** 4/16/2014  
**EFT:** Yes  
**EFT Run No.** 106  
**Type of Check:** System Check  
**Period End:** 4/30/2014  
**Generated EFT:** Yes  
**Overtime Override:** No  
**Check Date:** 5/15/2014  
**Bank:** W001  
**Calc Seq:** 280  
**Entry Seq:** 17  
**Amount of Check:** 2,366.86  
**Check Number:** 130  
**Post Sequence:** 144

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
Regular FLD	2,090.00	5730-60		11.00		190.00	WC	
Regular SHP	190.00	6750-60		2.00		95.00	WC	
Regular SUBSIS	440.00	5530-60		11.00		40.00	WC	
Regular VACPD	91.20	6790-60			2,280.00	4,000.00	WC	
<b>Total Earnings:</b>	<b>2,811.20</b>							
USFIT	265.05		2030		2,371.20		WC	
USMED	34.38		2030		2,371.20		WC	
USSS	147.01		2030		2,371.20		WC	
PASIT	72.80		2028		2,371.20		WC	
JSSD	37.94		2029		2,371.20		WC	
SERVIC	2.16		2029		2,371.20		WC	
<b>Total Taxes:</b>	<b>559.34</b>							
OTHER	75.00	5500-60				75.00	WC	
SUBS60	40.00	5530-60				40.00	WC	
WATFED	2,366.86					100.00	WC	
<b>Total EFT:</b>	<b>2,366.86</b>							

**Employer Portion**  
 USMED 34.38 7780-60  
 USSS 147.01 7780-60

DEMCHE01  
**SSN:** ██████████  
 Dempsey, Christopher J  
**Times Late:** 0  
**Period Start:** 5/1/2014  
**EFT:** Yes  
**EFT Run No.** 108  
**Type of Check:** System Check  
**Period End:** 5/15/2014  
**Generated EFT:** Yes  
**Overtime Override:** No  
**Check Date:** 5/30/2014  
**Bank:** W001  
**Calc Seq:** 283  
**Entry Seq:** 19  
**Amount of Check:** 2,590.46  
**Check Number:** 136  
**Post Sequence:** 146

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
Regular FLD	2,470.00	5730-60		13.00		190.00	WC	
Regular SUBSIS	520.00	5530-60		13.00		40.00	WC	
Regular VACPD	98.80	6790-60			2,470.00	4,000.00	WC	
<b>Total Earnings:</b>	<b>3,088.80</b>							
USFIT	294.70		2030		2,568.80		WC	
USMED	37.25		2030		2,568.80		WC	
USSS	159.27		2030		2,568.80		WC	
PASIT	78.86		2028		2,568.80		WC	

JSSD 41.10 2029 2568.80  
 SERVIC 2.16 2029  
**Total Taxes: 613.34**  
 OTHER 75.00 5500-60 75.00  
 SUBS60 40.00 5530-60 40.00  
 WATFED 2590.46 100.00  
**Total EFT: 2,590.46**

**Employer Portion**  
 USMED 37.25 7780-60 2030 2,568.80  
 USSS 159.27 7780-60 2030 2,568.80

FRICHR01  
**SSN:** [REDACTED]  
 Fritz, Christopher L  
 Times Late: 0  
 Period Start: 9/16/2012  
 EFT: Yes  
 EFT Run No. 25  
 Type of Check: System Check  
 Period End: 9/30/2012  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 10/15/2012  
 Bank: W001  
 Calc Seq: 136  
 Entry Seq: 2  
 Amount of Check: 425.02  
 Check Number: 6261  
 Post Sequence: 49

**Earning/Deduction/ Tax**  
 Regular SHP 450.00 6750-60 2030 450.00  
 Regular VACPD 18.00 5730-60 2030 450.00  
**Total Earnings: 468.00**  
 USMED 6.79 2030 468.00  
 USSS 19.66 2030 468.00  
 PASIT 14.37 2028 468.00  
 SERVIC 2.16 2029 468.00  
**Total Taxes: 42.98**  
 DOWELL 425.02 100.00  
**Total EFT: 425.02**

**Employer Portion**  
 USMED 6.79 7780-60 2030 468.00  
 USSS 29.02 7780-60 2030 468.00  
 USFUTA 4.21 7780-60 2034 468.00  
 PASUTA 17.33 7780-60 2033 468.00

FRICHR01  
**SSN:** [REDACTED]  
 Fritz, Christopher L  
 Times Late: 0  
 Period Start: 9/18/2012  
 EFT: No  
 Type of Check: System Check  
 Period End: 10/2/2012  
 Generated EFT: No  
 Overtime Override: No  
 Check Date: 10/2/2012  
 Bank: W001  
 Calc Seq: 146  
 Entry Seq: 9  
 Amount of Check: 2,500.00  
 Check Number: 6302  
 Post Sequence: 56

**Earning/Deduction/ Tax**  
 OTHER 2,500.00 1013 2,500.00

FRICHR01  
**SSN:** [REDACTED]  
 Fritz, Christopher L  
 Times Late: 0  
 Period Start: 10/1/2012  
 EFT: Yes  
 EFT Run No. 27  
 Type of Check: System Check  
 Period End: 10/15/2012  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 10/31/2012  
 Bank: W001  
 Calc Seq: 139  
 Entry Seq: 4  
 Amount of Check: 1,929.17  
 Check Number: 6275  
 Post Sequence: 51

**Earning/Deduction/ Tax**  
 Regular FLD 1,050.00 5730-60 3.00 350.00





FRICHR01  
 SSN: [REDACTED]  
 Fritz, Christopher L  
 Times Late: 0  
 Period Start: 11/1/2012  
 EFT: Yes  
 EFT Run No. 31  
 Type of Check: System Check  
 Period End: 11/15/2012  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 11/30/2012  
 Bank: W001  
 Calc Seq: 149  
 Entry Seq: 10  
 Amount of Check: 4,547.97  
 Check Number: 6305  
 Post Sequence: 58

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
Regular FLD	5,075.00	5730-60		14.50		350.00	WC	
Regular SUBSIS	520.00	5530-60				40.00	WC	
Regular VACPD	203.00	2050		13.00		4,000.00	WC	
<b>Total Earnings:</b>	<b>5,798.00</b>							
MISC	200.00		1013			200.00	WC	
<b>Total Deductions:</b>	<b>200.00</b>							
USFIT	587.63		2030			5,278.00	WC	
USMED	76.53		2030			5,278.00	WC	
USSS	221.68		2030			5,278.00	WC	
PASIT	162.03		2028			5,278.00	WC	
SERVIC	2.16		2029				WC	
<b>Total Taxes:</b>	<b>1,050.03</b>							
DOWELL	4,547.97					100.00	WC	
<b>Total EFT:</b>	<b>4,547.97</b>							

**Employer Portion**  
 USMED 76.53 7780-60 2030  
 USSS 327.24 7780-60 2030  
 USFUTA 4.57 7780-60 2034  
 PASUTA 55.84 7780-60 2033

FRICHR01  
 SSN: [REDACTED]  
 Fritz, Christopher L  
 Times Late: 0  
 Period Start: 11/1/2012  
 EFT: Yes  
 EFT Run No. 33  
 Type of Check: System Check  
 Period End: 11/30/2012  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 12/14/2012  
 Bank: W001  
 Calc Seq: 155  
 Entry Seq: 15  
 Amount of Check: 5,029.23  
 Check Number: 6318  
 Post Sequence: 60

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
Regular FLD	4,900.00	5730-60		14.00		350.00	WC	
Regular OTHERE	525.00	5730-60		1.50		350.00	WC	
Regular SUBSIS	560.00	5530-60		14.00		40.00	WC	
Regular VACPD	217.00	2050				4,000.00	WC	
<b>Total Earnings:</b>	<b>6,202.00</b>							
USFIT	678.63		2030			5,642.00	WC	
USMED	81.81		2030			5,642.00	WC	
USSS	236.96		2030			5,642.00	WC	
PASIT	173.21		2028			5,642.00	WC	
SERVIC	2.16		2029			525.00	WC	
<b>Total Taxes:</b>	<b>1,172.77</b>							
DOWELL	5,029.23					100.00	WC	
<b>Total EFT:</b>	<b>5,029.23</b>							

**Employer Portion**  
 USMED 81.81 7780-60 2030  
 USSS 349.80 7780-60 2030

FRICHR01  
 SSN: [REDACTED]  
 Fritz, Christopher L  
 Times Late: 0  
 Period Start: 12/1/2012  
 EFT: Yes  
 EFT Run No. 35  
 Type of Check: System Check  
 Period End: 12/15/2012  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 12/31/2012  
 Bank: W001  
 Calc Seq: 159  
 Entry Seq: 18  
 Amount of Check: 3,570.31  
 Check Number: 6333  
 Post Sequence: 62

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct	WC Group	WC Code	Work Class.
Regular FLD	3,500.00	5730-60		10.00		350.00			
Regular SHP	150.00	6750-60		1.00		150.00			
Regular SUBSIS	400.00	5530-60		10.00		40.00			
Regular VACPD	146.00	2050			3,650.00	4,000.00			
<b>Total Earnings:</b>	<b>4,196.00</b>								
USFT	292.52		2030			3,796.00			
USMED	55.04		2030			3,796.00			
USSS	159.43		2030			3,796.00			
PASIT	116.54		2028			3,796.00			
SERVIC	2.16		2029			3,796.00			
<b>Total Taxes:</b>	<b>625.69</b>								
DOWELL	3,570.31					100.00			
<b>Total EFT:</b>	<b>3,570.31</b>								

**Employer Portion**  
 USMED 55.04 7780-60 2030 3,796.00  
 USSS 235.35 7780-60 2030 3,796.00

FRICHR01  
 SSN: [REDACTED]  
 Fritz, Christopher L  
 Times Late: 0  
 Period Start: 12/16/2012  
 EFT: Yes  
 EFT Run No. 37  
 Type of Check: System Check  
 Period End: 12/31/2012  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 1/15/2013  
 Bank: W001  
 Calc Seq: 161  
 Entry Seq: 19  
 Amount of Check: 2,577.41  
 Check Number: 6349  
 Post Sequence: 65

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct	WC Group	WC Code	Work Class.
Regular FLD	1,600.00	5730-60		4.00		400.00			
Regular SHP	1,200.00	6750-60		8.00		150.00			
Regular SUBSIS	160.00	5530-60		4.00		40.00			
Regular VACPD	112.00	2050			2,800.00	4,000.00			
<b>Total Earnings:</b>	<b>3,072.00</b>								
HLTH	78.59		6820-60			78.59			
<b>Total Deductions:</b>	<b>78.59</b>								
USFT	159.92		2030			2,912.00			
USMED	42.22		2030			2,912.00			
USSS	122.30		2030			2,912.00			
PASIT	89.40		2028			2,912.00			
SERVIC	2.16		2029			2,912.00			
<b>Total Taxes:</b>	<b>416.00</b>								
DOWELL	2,577.41					100.00			
<b>Total EFT:</b>	<b>2,577.41</b>								

**Employer Portion**  
 HLTH 235.78 6820-60 6820-60 0.00  
 USMED 42.22 7780-60 2030 2,912.00  
 USSS 180.54 7780-60 2030 2,912.00  
 USFLTA 26.21 7780-60 2034 2,912.00

PASUTA 107.83 7780-60

2033

2,912.00

FRICHR01 Fritz, Christopher L 0 1/31/2013 Amount of Check: 3,689.37

SSN: [REDACTED] Times Late: 0

Period Start: 1/1/2013

EFT: Yes

EFT Run No. 39

Type of Check: System Check

Period End: 1/15/2013

Generated EFT: Yes

Overtime Override: No

Check Date: 1/31/2013

Bank: W001

Calc Seq: 165

Entry Seq: 22

Check Number: 6364

Post Sequence: 67

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC	Code	Work Class.
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Regular FLD 3,200.00 5730-60  
 Regular SHP 600.00 6750-60  
 Regular STAT 200.00 5730-60  
 Regular SUBSIS 320.00 5530-60  
 Regular VACPD 160.00 2050  
**Total Earnings: 4,480.00**

**Total Deductions:**  
 HLTH 78.59  
 USFIT 347.13  
 USMED 60.32  
 USSS 174.72  
 PASIT 127.71  
 SERVIC 2.16

**Total Taxes:**  
 DOWELL 712.04  
 DOWELL 3,689.37  
**Total EFT: 3,689.37**

**Employer Portion**

HLTH 235.78 6820-60  
 USMED 60.32 7780-60  
 USSS 257.92 7780-60  
 USFUTA 24.53 7780-60  
 PASUTA 153.03 7780-60

FRICHR01 Fritz, Christopher L 0 2/15/2013 Amount of Check: 779.76

SSN: [REDACTED] Times Late: 0

Period Start: 1/16/2013

EFT: Yes

EFT Run No. 41

Type of Check: System Check

Period End: 1/31/2013

Generated EFT: Yes

Overtime Override: No

Check Date: 2/15/2013

Bank: W001

Calc Seq: 169

Entry Seq: 25

Check Number: 6379

Post Sequence: 69

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC	Code	Work Class.
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Regular FLD 400.00 5730-60  
 Regular SHP 675.00 6750-60  
 Regular SUBSIS 40.00 5530-60  
 Regular VACPD 43.00 2050  
**Total Earnings: 1,158.00**

**Total Deductions:**  
 HLTH 78.59  
 MISC 200.00  
 USMED 16.21  
 USSS 46.96  
 PASIT 34.32  
 SERVIC 2.16

**Total Taxes:**  
 DOWELL 99.65  
 DOWELL 779.76

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Grant Production Testing Services Inc

Total EFT: 779.76

**Employer Portion**  
 HLTH 235.78 6820-60 6820-60 0.00  
 USMED 16.21 7780-60 2030 1,118.00  
 USSS 69.32 7780-60 2030 1,118.00  
 PASUTA 34.14 7780-60 2030 928.00

FRICHR01  
 SSN: [REDACTED]  
 Fritz, Christopher L  
 Times Late: 0  
 Period Start: 2/1/2013  
 EFT: Yes  
 EFT Run No. 44  
 Type of Check: System Check  
 Period End: 2/15/2013  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 2/28/2013  
 Bank: W001  
 Calc Seq: 176  
 Entry Seq: 29  
 Amount of Check: 5,186.99  
 Check Number: 6391  
 Post Sequence: 74

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC	WC Code	Work Class.
Regular FLD	6,000.00	5730-60		15.00		400.00			
Regular SUBSIS	600.00	5530-60		15.00		40.00			
Regular VACPD	240.00	2050				4,000.00			
<b>Total Earnings:</b>	<b>6,840.00</b>								
HLTH	78.59		6820-60			78.59			
MISC	200.00		1013			200.00			
<b>Total Deductions:</b>	<b>278.59</b>								
USFIT	828.13		2030			6,240.00			
USMED	90.48		2030			6,240.00			
USSS	262.08		2030			6,240.00			
PASIT	191.57		2028			6,240.00			
SERVIC	2.16		2029						
<b>Total Taxes:</b>	<b>1,374.42</b>								
DOWELL	5,186.99					100.00			
<b>Total EFT:</b>	<b>5,186.99</b>								

**Employer Portion**  
 HLTH 235.78 6820-60 6820-60 0.00  
 USMED 90.48 7780-60 2030 6,240.00  
 USSS 386.88 7780-60 2030 6,240.00

FRICHR01  
 SSN: [REDACTED]  
 Fritz, Christopher L  
 Times Late: 0  
 Period Start: 2/1/2013  
 EFT: Yes  
 EFT Run No. 46  
 Type of Check: System Check  
 Period End: 2/28/2013  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 3/15/2013  
 Bank: W001  
 Calc Seq: 179  
 Entry Seq: 31  
 Amount of Check: 3,172.05  
 Check Number: 6400  
 Post Sequence: 76

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC	WC Code	Work Class.
Regular FLD	2,800.00	5730-60		7.00		400.00			
Regular SHP	600.00	6750-60		4.00		150.00			
Regular STAT	200.00	5730-60		0.50		400.00			
Regular SUBSIS	320.00	5530-60		8.00		40.00			
Regular VACPD	144.00	2050				4,000.00			
<b>Total Earnings:</b>	<b>4,064.00</b>								
HLTH	78.59		6820-60			78.59			
MISC	200.00		1013			200.00			
<b>Total Deductions:</b>	<b>278.59</b>								
USFIT	284.72		2030			3,744.00			
USMED	54.29		2030			3,744.00			

USSS 157.25 2030 3,744.00  
 PASIT 114.94 2028 3,744.00  
 SERV/C 2.16 2029  
**Total Taxes: 613.36**  
 DOWELL 3,172.05  
**Total EFT: 3,172.05**

**Employer Portion**  
 HLTH 235.78 6820-60 0.00 235.78  
 USMED 54.29 7780-60 3,744.00  
 USSS 232.13 7780-60 3,744.00

FRICHR01  
**SSN:** [REDACTED]  
 Fritz, Christopher L  
 Times Late: 0  
 Period Start: 3/1/2013  
 EFT: Yes  
 EFT Run No. 0  
 Type of Check: System Check  
 Period End: 3/15/2013  
 Generated EFT: No  
 Overtime Override: No  
 Check Date: 3/28/2013  
 Bank: W001  
 Calc Seq: 183  
 Entry Seq: 34  
 Amount of Check: 554.82  
 Check Number: 6408  
 Post Sequence: 78

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
Regular SHP	2,100.00	6750-60		14.00		150.00		
Regular VACPD	84.00	2050				4,000.00		
<b>Total Earnings:</b>	<b>2,184.00</b>							
HLTH	78.59		6820-60			78.59		
MISC	1,300.00		1013			1,300.00		
<b>Total Deductions:</b>	<b>1,378.59</b>							
USFIT	57.98		2030			2,184.00		
USMED	31.67		2030			2,184.00		
USSS	91.73		2030			2,184.00		
PASIT	67.05		2028			2,184.00		
SERV/C	2.16		2029			2,184.00		
<b>Total Taxes:</b>	<b>250.59</b>							
DOWELL	554.82					100.00		
<b>Total EFT:</b>	<b>554.82</b>							

**Employer Portion**  
 HLTH 235.78 6820-60 0.00 235.78  
 USMED 31.67 7780-60 2,184.00  
 USSS 135.41 7780-60 2,184.00

FRYJUS01  
**SSN:** [REDACTED]  
 Frye, Justin C  
 Times Late: 0  
 Period Start: 12/16/2013  
 EFT: Yes  
 EFT Run No. 88  
 Type of Check: System Check  
 Period End: 12/31/2013  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 1/15/2014  
 Bank: W001  
 Calc Seq: 254  
 Entry Seq: 2  
 Amount of Check: 2,332.76  
 Check Number: 123  
 Post Sequence: 123

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
Regular FLD	2,200.00	5730-60		8.00		275.00		
Regular SHP	687.50	6750-60		5.00		137.50		
Regular STAT	137.50	5730-60		0.50		275.00		
Regular SUBSIS	320.00	5530-60		8.00		40.00		
Regular VACPD	121.00	6790-60			3,025.00	4,000.00		
<b>Total Earnings:</b>	<b>3,466.00</b>							
GARNIS	215.50		1012			215.50		
<b>Total Deductions:</b>	<b>215.50</b>							

USFIT 590.41 2030 3,146.00  
 USMED 45.62 2030 3,146.00  
 USSS 195.05 2030 3,146.00  
 PASIT 96.58 2028 3,146.00  
 WMMSD 62.92 2029 3,146.00  
 SERVIC 2.16 2029 3,146.00  
**Total Taxes:** 992.74  
 OTHER 75.00 6460-60 75.00  
 NORTHW 2,332.76  
**Total EFT:** 2,332.76

**Employer Portion**  
 USMED 45.62 7780-60 2030 3,146.00  
 USSS 195.05 7780-60 2030 3,146.00  
 USFUTA 18.88 7780-60 2034 3,146.00  
 PASUTA 115.73 7780-60 2033 3,146.00

FRYJUS01  
 SSN: [REDACTED]  
 Frye, Justin C  
 Times Late: 0  
 Period Start: 1/1/2014  
 EFT: Yes  
 EFT Run No. 90  
 Type of Check: System Check  
 Period End: 1/15/2014  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 1/31/2014  
 Bank: W001  
 Calc Seq: 258  
 Entry Seq: 5  
 Amount of Check: 2,030.58  
 Check Number: 16  
 Post Sequence: 125

**Earning/Deduction/**  
 Tax  
 Regular FLD 2,612.50 5730-60 9.50 2,612.50 275.00 WC 2,030.58  
 Regular VA/CPD 104.50 6790-60 4,000.00  
**Total Earnings:** 2,717.00  
 GARNIS 215.50 1012 215.50  
**Total Deductions:** 215.50  
 USFIT 483.16 2030 2,717.00  
 USMED 39.40 2030 2,717.00  
 USSS 168.45 2030 2,717.00  
 PASIT 83.41 2028 2,717.00  
 WMMSD 54.34 2029 2,717.00  
 SERVIC 2.16 2029 2,717.00  
**Total Taxes:** 830.92  
 SUBS60 360.00 5530-60 360.00  
 NORTHW 2,030.58 100.00  
**Total EFT:** 2,030.58

**Employer Portion**  
 USMED 39.40 7780-60 2030 2,717.00  
 USSS 168.45 7780-60 2030 2,717.00  
 USFUTA 16.30 7780-60 2034 2,717.00  
 PASUTA 236.01 7780-60 2033 2,717.00

FRYJUS01  
 SSN: [REDACTED]  
 Frye, Justin C  
 Times Late: 0  
 Period Start: 1/1/2014  
 EFT: Yes  
 EFT Run No. 92  
 Type of Check: System Check  
 Period End: 1/31/2014  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 2/14/2014  
 Bank: W001  
 Calc Seq: 261  
 Entry Seq: 7  
 Amount of Check: 3,860.85  
 Check Number: 32  
 Post Sequence: 127

**Earning/Deduction/**  
 Tax  
 Regular FLD 4,400.00 5730-60 16.00 4,400.00 275.00 WC 3,860.85

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Regular STAT 137.50 5730-60 275.00  
 Regular SUBSIS 640.00 5530-60 40.00  
 Regular VACPD 181.50 6790-60 4,000.00  
**Total Earnings: 5,359.00**  
 USFIT 1,010.73  
 USMED 68.43  
 USSS 292.58  
 PASIT 144.87  
 WMMSD 94.38  
 SERVIC 2.16  
**Total Taxes: 1,613.15**  
 OTHER 75.00 5600-60 75.00  
 SUBS60 40.00 5530-60 40.00  
 NORTHW 3,860.85 100.00  
**Total EFT: 3,860.85**

**Employer Portion**  
 USMED 68.43 7780-60 4,719.00  
 USSS 292.58 7780-60 4,719.00  
 USFUTA 6.82 7780-60 1,137.00  
 PASUTA 250.78 7780-60 2,887.00

FRYJUS01 Frye, Justin C  
 SSN: [REDACTED]  
 Times Later: 0  
 Period Start: 2/1/2014  
 EFT: Yes  
 EFT Run No. 94  
 Type of Check: System Check  
 Period End: 2/15/2014  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 2/28/2014  
 Bank: W001  
 Calc Seq: 264  
 Entry Seq: 8  
 Amount of Check: 3,778.83  
 Check Number: 52  
 Post Sequence: 129

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
Regular FLD	3,900.00	5730-60		13.00		300.00	WC	
Regular SUBSIS	520.00	5530-60				40.00	WC	
Regular VACPD	156.00	6790-60				4,000.00	WC	
<b>Total Earnings:</b>	<b>4,576.00</b>							
GARNIS	-431.00		1012			-431.00		
<b>Total Deductions:</b>	<b>-431.00</b>							
USFIT	825.09		2030			4,056.00		
USMED	58.81		2030			4,056.00		
USSS	251.47		2030			4,056.00		
PASIT	124.52		2028			4,056.00		
WMMSD	81.12		2029			4,056.00		
SERVIC	2.16		2029					
<b>Total Taxes:</b>	<b>1,343.17</b>							
OTHER	75.00	5620-60				75.00		
SUBS60	40.00	5530-60				40.00		
NORTHW	3,778.83					100.00		
<b>Total EFT:</b>	<b>3,778.83</b>							

**Employer Portion**  
 USMED 58.81 7780-60 2030  
 USSS 251.47 7780-60 2030

GPT 000075



FRYJUS01  
 SSN: [REDACTED]  
 Frye, Justin C  
 Times Later: 0  
 Period Start: 2/16/2014  
 EFT: Yes  
 EFT Run No. 98  
 Type of Check: System Check  
 Period End: 2/28/2014  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 3/14/2014  
 Bank: W001  
 Calc Seq: 269  
 Entry Seq: 10  
 Amount of Check: 1,811.96  
 Check Number: 75  
 Post Sequence: 135

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC	WC Code	Work Class.
Regular FLD	1,800.00	5730-60		6.00		300.00	WC		
Regular STAT	150.00	5730-60		0.50		300.00	WC		
Regular SUBSIS	240.00	5530-60		6.00		40.00	WC		
Regular VACPD	78.00	6790-60				4,000.00	WC		
<b>Total Earnings:</b>	<b>2,268.00</b>								
USFT	310.91		2030			2,028.00	WC		
USMED	29.41		2030			2,028.00	WC		
USSS	125.74		2030			2,028.00	WC		
PASIT	62.26		2028			2,028.00	WC		
WMSD	40.56		2029			2,028.00	WC		
SERV/C	2.16		2029				WC		
<b>Total Taxes:</b>	<b>571.04</b>								
OTHER	75.00	6460-60				75.00	WC		
SUBS60	40.00	5530-60				40.00	WC		
NORTHW	1,811.96					100.00	WC		
<b>Total EFT:</b>	<b>1,811.96</b>								

**Employer Portion**  
 USMED 29.41 7780-60 2030  
 USSS 125.74 7780-60 2030

FRYJUS01  
 SSN: [REDACTED]  
 Frye, Justin C  
 Times Later: 0  
 Period Start: 3/1/2014  
 EFT: Yes  
 EFT Run No. 100  
 Type of Check: System Check  
 Period End: 3/15/2014  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 3/31/2014  
 Bank: W001  
 Calc Seq: 271  
 Entry Seq: 11  
 Amount of Check: 1,358.38  
 Check Number: 93  
 Post Sequence: 137

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC	WC Code	Work Class.
Regular FLD	1,200.00	5730-60		4.00		300.00	WC		
Regular SHP	300.00	6750-60		2.00		150.00	WC		
Regular SUBSIS	160.00	5530-60		4.00		40.00	WC		
Regular VACPD	60.00	6790-60				4,000.00	WC		
<b>Total Earnings:</b>	<b>1,720.00</b>								
USFT	201.03		2030			1,560.00	WC		
USMED	22.62		2030			1,560.00	WC		
USSS	96.72		2030			1,560.00	WC		
PASIT	47.89		2028			1,560.00	WC		
WMSD	31.20		2029			1,560.00	WC		
SERV/C	2.16		2029				WC		
<b>Total Taxes:</b>	<b>401.62</b>								
SUBS60	40.00	5530-60				40.00	WC		
NORTHW	1,358.38					100.00	WC		
<b>Total EFT:</b>	<b>1,358.38</b>								

**Employer Portion**  
 USMED 22.62 7780-60 2030

USSS 96.72 7780-60 2030 1,560.00

GEABRE01  
 SSN: [REDACTED]  
 Geary, Breanna R  
 Times Late: 0  
 Period Start: 9/1/2012  
 EFT: Yes  
 EFT Run No. 21  
 Type of Check: System Check  
 Period End: 9/15/2012  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 9/14/2012  
 Bank: W001  
 Calc Seq: 126  
 Entry Seq: 1  
 Amount of Check: 1,106.91  
 Check Number: 6241  
 Post Sequence: 44

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
Regular SAL	1,386.66	7720-60		1.00		1,386.66	WC	
<b>Total Earnings:</b>	<b>1,386.66</b>							
USFT	128.94		2030		1,386.66		WC	
USMED	20.11		2030		1,386.66		WC	
USSS	58.24		2030		1,386.66		WC	
PASIT	42.57		2028		1,386.66		WC	
WMSD	27.73		2029		1,386.66		WC	
SERVIC	2.16		2029		1,386.66		WC	
<b>Total Taxes:</b>	<b>279.75</b>							
VAC3	83.20	7720-60	2050		6.00000		WC	
MTBANK	1,106.91				100.00		WC	
<b>Total EFT:</b>	<b>1,106.91</b>							

**Employer Portion**

USMED 20.11 7780-60 2030 1,386.66  
 USSS 85.97 7780-60 2030 1,386.66  
 USFUJA 12.48 7780-60 2034 1,386.66  
 PASUTA 51.35 7780-60 2033 1,386.66

GEABRE01

SSN: [REDACTED]

Geary, Breanna R  
 Times Late: 0  
 Period Start: 9/16/2012  
 EFT: Yes  
 EFT Run No. 24  
 Type of Check: System Check  
 Period End: 9/30/2012  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 9/28/2012  
 Bank: W001  
 Calc Seq: 134  
 Entry Seq: 3  
 Amount of Check: 1,106.91  
 Check Number: 6256  
 Post Sequence: 48

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
Regular SAL	1,386.66	7720-60					WC	
<b>Total Earnings:</b>	<b>1,386.66</b>							
USFT	128.94		2030		1,386.66		WC	
USMED	20.11		2030		1,386.66		WC	
USSS	58.24		2030		1,386.66		WC	
PASIT	42.57		2028		1,386.66		WC	
WMSD	27.73		2029		1,386.66		WC	
SERVIC	2.16		2029		1,386.66		WC	
<b>Total Taxes:</b>	<b>279.75</b>							
VAC3	83.20	7720-60	2050		6.00000		WC	
MTBANK	1,106.91				100.00		WC	
<b>Total EFT:</b>	<b>1,106.91</b>							

**Employer Portion**

USMED 20.11 7780-60 2030 1,386.66  
 USSS 85.97 7780-60 2030 1,386.66  
 USFUJA 12.48 7780-60 2034 1,386.66  
 PASUTA 51.35 7780-60 2033 1,386.66

GEABRE01	Geary, Breanna R	0	System Check	10/15/2012	W001	1,106.91	6271	1,106.91	50	Work
SSN: [REDACTED]	Times Late:	10/1/2012	Period End:	10/15/2012	Bank:	Bank:	Bank:	Amount of Check:		
EFT:	Yes	26	Generated EFT:	Yes	Entry Seq:	Entry Seq:	Entry Seq:	Check Number:		
EFT Run No.	26		Overtime Override:	No	4	4	4	Post Sequence:		

Regular SAL	1,386.66	7720-60	Liability Account	Hours	Pieces/Base	Rate/Amt/Pet	WC Group	WC Code	Work Class.
Total Earnings:	1,386.66								
USFIT	128.94								
USMED	20.11								
USSS	58.24								
PASIT	42.57								
WMMSD	27.73								
SERVIC	2.16								
Total Taxes:	279.75								
VAC3	83.20	7720-60				6.00000			
MTBANK	1,106.91					100.00			
Total EFT:	1,106.91								

Employer Portion									
USMED	20.11	7780-60	2030			1,386.66			
USSS	85.97	7780-60	2030			1,386.66			
USFUTA	12.48	7780-60	2034			1,386.66			
PASUTA	51.35	7780-60	2033			1,386.66			

GEABRE01	Geary, Breanna R	0	System Check	10/31/2012	W001	1,160.14	6288	1,160.14	53	Work
SSN: [REDACTED]	Times Late:	10/16/2012	Period End:	10/31/2012	Bank:	Bank:	Bank:	Amount of Check:		
EFT:	Yes	28	Generated EFT:	Yes	Entry Seq:	Entry Seq:	Entry Seq:	Check Number:		
EFT Run No.	28		Overtime Override:	No	6	6	6	Post Sequence:		

Regular SAL	1,458.33	7720-60	Liability Account	Hours	Pieces/Base	Rate/Amt/Pet	WC Group	WC Code	Work Class.
Total Earnings:	1,458.33								
USFIT	139.69								
USMED	21.15								
USSS	61.25								
PASIT	44.77								
WMMSD	29.17								
SERVIC	2.16								
Total Taxes:	298.19								
VAC3	87.50	7720-60				6.00000			
MTBANK	1,160.14					100.00			
Total EFT:	1,160.14								

Employer Portion									
USMED	21.15	7780-60	2030			1,458.33			
USSS	90.42	7780-60	2030			1,458.33			
USFUTA	13.12	7780-60	2034			1,458.33			
PASUTA	54.00	7780-60	2033			1,458.33			

GEABRE01	Geary, Breanna R	0	11/1/2012	System Check	11/15/2012	Bank:	11/15/2012	W001	144	1,458.33	6300	1,160.14	Work
SSN: [REDACTED]	Times Late:	0	Period Start:	11/1/2012	Type of Check:	Bank:	11/15/2012	W001	144	1,458.33	6300	1,160.14	Work
	EFT:	Yes	Period End:	11/15/2012	Generated EFT:	Calc Seq:	11/15/2012	150	1,381.69	1,381.69	59	6315	Work
	EFT Run No.:	30	Overtime Override:	No	Entry Seq:	Entry Seq:	8	8	1,458.33	1,458.33			Work

Regular SAL	1,458.33	7720-60	Amount Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pet Group	WC	WC	Code	Work	Class.
Total Earnings:	1,458.33											
USFIT	139.69											
USMED	21.15											
USSS	61.25											
PASIT	44.77											
WMMSD	29.17											
SERVIC	2.16											
Total Taxes:	298.19											
VAC3	87.50	7720-60										
MTBANK	1,160.14											
Total EFT:	1,160.14											

Employer Portion	USMED	21.15	7780-60	2030	1,458.33							
	USSS	90.42	7780-60	2030	1,458.33							
	USFUTA	12.44	7780-60	2034	1,381.69							
	PASUTA	54.00	7780-60	2033	1,458.33							

GEABRE01	Geary, Breanna R	0	11/16/2012	System Check	11/30/2012	Bank:	11/30/2012	W001	150	1,381.69	6315	1,160.14	Work
SSN: [REDACTED]	Times Late:	0	Period Start:	11/16/2012	Type of Check:	Bank:	11/30/2012	W001	150	1,381.69	6315	1,160.14	Work
	EFT:	Yes	Period End:	11/30/2012	Generated EFT:	Calc Seq:	11/30/2012	150	1,381.69	1,381.69	59	6315	Work
	EFT Run No.:	32	Overtime Override:	No	Entry Seq:	Entry Seq:	8	8	1,458.33	1,458.33			Work

Regular SAL	1,458.33	7720-60	Amount Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pet Group	WC	WC	Code	Work	Class.
Total Earnings:	1,458.33											
USFIT	139.69											
USMED	21.15											
USSS	61.25											
PASIT	44.77											
WMMSD	29.17											
SERVIC	2.16											
Total Taxes:	298.19											
VAC3	87.50	7720-60										
MTBANK	1,160.14											
Total EFT:	1,160.14											

Employer Portion	USMED	21.15	7780-60	2030	1,458.33							
	USSS	90.42	7780-60	2030	1,458.33							
	PASUTA	34.19	7780-60	2033	923.36							

GEABRE01 SSN: [REDACTED]		Geary, Breanna R		0		12/1/2012		Type of Check: Period End: 12/15/2012		System Check		Check Date: 12/14/2012		Bank: W001		Amount of Check: 1,160.14		6330		WC		Work	
EFT:		Yes		34		34		Generated EFT:		Yes		Entry Seq: 9		156		Post Sequence:		61		63		Class.	
EFT Run No.		34						Overtime Override:		No													

Tax		Amount		Asset or Expense Account		Liability Account		Hours		Pieces/Base		Rate/Amt/Pet Group		WC		Code		Work					
Regular SAL		1,458.33		7720-60		2030		2030		2030		2030		2030		2030		2028		2029		2029	
Total Earnings:		1,458.33																					
USFIT		139.69																					
USMED		21.15																					
USSS		61.25																					
PASIT		44.77																					
WMMSD		29.17																					
SERV/C		2.16																					
Total Taxes:		298.19																					
VAC3		87.50		7720-60		2050																	
MTBANK		1,160.14																					
Total EFT:		1,160.14																					

Employer Portion		USMED		21.15		7780-60		2030															
		USSS		90.42		7780-60		2030															
GEABRE01 SSN: [REDACTED]		Geary, Breanna R		0		12/16/2012		Type of Check: Period End: 12/31/2012		System Check		Check Date: 12/31/2012		Bank: W001		Amount of Check: 1,160.14		6346		63		Work	
EFT:		Yes		36		36		Generated EFT:		Yes		Entry Seq: 10		160		Post Sequence:		63		63		Class.	
EFT Run No.		36						Overtime Override:		No													

Tax		Amount		Asset or Expense Account		Liability Account		Hours		Pieces/Base		Rate/Amt/Pet Group		WC		Code		Work					
Regular SAL		1,458.33		7720-60		2030		2030		2030		2030		2030		2030		2028		2029		2029	
Total Earnings:		1,458.33																					
USFIT		139.69																					
USMED		21.15																					
USSS		61.25																					
PASIT		44.77																					
WMMSD		29.17																					
SERV/C		2.16																					
Total Taxes:		298.19																					
VAC3		87.50		7720-60		2050																	
MTBANK		1,160.14																					
Total EFT:		1,160.14																					

Employer Portion		USMED		21.15		7780-60		2030															
		USSS		90.42		7780-60		2030															
GEABRE01 SSN: [REDACTED]		Geary, Breanna R		0		1/1/2013		Type of Check: Period End: 1/15/2013		System Check		Check Date: 1/15/2013		Bank: W001		Amount of Check: 1,132.95		6361		66		Work	
EFT:		Yes		38		38		Generated EFT:		Yes		Entry Seq: 11		162		Post Sequence:		66		66		Class.	
EFT Run No.		38						Overtime Override:		No													

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct	WC Group	WC Code	Work Class.
Regular SAL	1,458.33	7720-60							
Total Earnings:	1,458.33								
HLTH	27.19		7830-60			27.19			
Total Deductions:	27.19								
USFT	139.69		2030		1,458.33				
USMED	21.15		2030		1,458.33				
USSS	61.25		2030		1,458.33				
PASIT	44.77		2028		1,458.33				
WMMSD	29.17		2029		1,458.33				
SERVIC	2.16		2029						
Total Taxes:	298.19								
VAC3	87.50	7720-60	2050		1,458.33	6.00000			
MTBANK	1,132.95					100.00			
Total EFT:	1,132.95								

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct	WC Group	WC Code	Work Class.
Regular SAL	1,458.33	7720-60							
Total Earnings:	1,458.33								
HLTH	27.19		7830-60			27.19			
Total Deductions:	27.19								
USFT	139.69		2030		1,458.33				
USMED	21.15		2030		1,458.33				
USSS	61.25		2030		1,458.33				
PASIT	44.77		2028		1,458.33				
WMMSD	29.17		2029		1,458.33				
SERVIC	2.16		2029						
Total Taxes:	298.19								
VAC3	87.50	7720-60	2050		1,458.33	6.00000			
MTBANK	1,132.95					100.00			
Total EFT:	1,132.95								

GEABRE01  
 SSN: [REDACTED]  
 Geary, Breanna R  
 Times Late: 0  
 Period Start: 1/16/2013  
 EFT: Yes  
 EFT Run No. 40  
 Type of Check: System Check  
 Period End: 1/31/2013  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 1/31/2013  
 Bank: W001  
 Calc Seq: 167  
 Entry Seq: 13  
 Amount of Check: 1,132.95  
 Check Number: 6376  
 Post Sequence: 68

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct	WC Group	WC Code	Work Class.
Regular SAL	1,458.33	7720-60							
Total Earnings:	1,458.33								
HLTH	27.19		7830-60			27.19			
Total Deductions:	27.19								
USFT	139.69		2030		1,458.33				
USMED	21.15		2030		1,458.33				
USSS	61.25		2030		1,458.33				
PASIT	44.77		2028		1,458.33				
WMMSD	29.17		2029		1,458.33				
SERVIC	2.16		2029						
Total Taxes:	298.19								
VAC3	87.50	7720-60	2050		1,458.33	6.00000			
MTBANK	1,132.95					100.00			
Total EFT:	1,132.95								

Employer Portion	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct	WC Group	WC Code	Work Class.
HLTH	81.57	7830-60	7830-60		0.00	81.57			
USMED	21.15	7780-60	2030		1,458.33				
USSS	90.42	7780-60	2030		1,458.33				
USFUTA	8.75	7780-60	2034		1,458.33				
PASUTA	53.64	7780-60	2033		1,458.33				

GEABRE01 SSN: [REDACTED]	Geary, Breanna R	0	2/1/2013	System Check	2/15/2013	Bank: Catic Seq: Entry Seq:	2/15/2013 W001 170 14	Amount of Check: Check Number: Post Sequence:	1,163.91 6386 70	WC Code	Work Class.
	Times Late:			Type of Check:		Check Date:					
	Period Start:	2/1/2013		Period End:	2/15/2013	Bank:	W001	Amount of Check:	1,163.91		
	EFT:	Yes		Generated EFT:	Yes	Catic Seq:	170	Check Number:	6386		
	EFT Run No.	42		Overtime Override:	No	Entry Seq:	14	Post Sequence:	70		

Regular SAL	1,500.00	7720-60	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC	Code	Work Class.
Total Earnings:	1,500.00								
HLTH	27.19		7830-60			27.19			
Total Deductions:	27.19								
USFIT	145.94		2030		1,500.00				
USMED	21.75		2030		1,500.00				
USSS	63.00		2030		1,500.00				
PASIT	46.05		2028		1,500.00				
WMUSD	30.00		2029		1,500.00				
SERVIC	2.16		2029		1,500.00				
Total Taxes:	308.90								
VAC3	90.00	7720-60	2050		1,500.00	6.00000			
MTBANK	1,163.91					100.00			
Total EFT:	1,163.91								

Employer Portion									
HLTH	81.57	7830-60	7830-60		0.00			81.57	
USMED	21.75	7780-60	2030		1,500.00				
USSS	93.00	7780-60	2030		1,500.00				
USFUTA	9.00	7780-60	2034		1,500.00				
PASUTA	55.18	7780-60	2033		1,500.00				

GEABRE01 SSN: [REDACTED]	Geary, Breanna R	0	2/16/2013	System Check	2/28/2013	Bank: Catic Seq: Entry Seq:	2/28/2013 W001 177 15	Amount of Check: Check Number: Post Sequence:	1,163.91 6397 75	WC Code	Work Class.
	Times Late:			Type of Check:		Check Date:					
	Period Start:	2/16/2013		Period End:	2/28/2013	Bank:	W001	Amount of Check:	1,163.91		
	EFT:	Yes		Generated EFT:	Yes	Catic Seq:	177	Check Number:	6397		
	EFT Run No.	45		Overtime Override:	No	Entry Seq:	15	Post Sequence:	75		

Regular SAL	1,500.00	7720-60	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC	Code	Work Class.
Total Earnings:	1,500.00								
HLTH	27.19		7830-60			27.19			
Total Deductions:	27.19								
USFIT	145.94		2030		1,500.00				
USMED	21.75		2030		1,500.00				
USSS	63.00		2030		1,500.00				
PASIT	46.05		2028		1,500.00				
WMUSD	30.00		2029		1,500.00				
SERVIC	2.16		2029		1,500.00				
Total Taxes:	308.90								
VAC3	90.00	7720-60	2050		1,500.00	6.00000			
MTBANK	1,163.91					100.00			
Total EFT:	1,163.91								

Employer Portion									
HLTH	81.57	7830-60	7830-60		0.00			81.57	

USMED 21.75 7780-60 2030 1,500.00  
 USSS 93.00 7780-60 2030 1,500.00  
 USFUJA 9.00 7780-60 2034 1,500.00  
 PASUTA 55.18 7780-60 2033 1,500.00

GEABRE01  
 SSN: [REDACTED]  
 Geary, Breanna R  
 Times Late: 0  
 Period Start: 3/1/2013  
 EFT: Yes  
 EFT Run No. 47  
 Type of Check: System Check  
 Period End: 3/15/2013  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 3/15/2013  
 Bank: W001  
 Calc Seq: 180  
 Entry Seq: 16  
 Amount of Check: 1,163.91  
 Check Number: 6406  
 Post Sequence: 77

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
Regular SAL	1,500.00	7720-60						
<b>Total Earnings:</b>	<b>1,500.00</b>							
HLTH	27.19		7830-60			27.19		
<b>Total Deductions:</b>	<b>27.19</b>							
USFIT	145.94		2030		1,500.00			
USMED	21.75		2030		1,500.00			
USSS	63.00		2030		1,500.00			
PASIT	46.05		2028		1,500.00			
WMUSD	30.00		2029		1,500.00			
SERVIC	2.16		2029		1,500.00			
<b>Total Taxes:</b>	<b>308.90</b>							
VAC3	90.00	7720-60	2050		1,500.00	6.00000		
MTBANK	1,163.91					100.00		
<b>Total EFT:</b>	<b>1,163.91</b>							

**Employer Portion**  
 HLTH 81.57 7830-60 7830-60 0.00 81.57  
 USMED 21.75 7780-60 2030 1,500.00  
 USSS 93.00 7780-60 2030 1,500.00  
 USFUJA 6.50 7780-60 2034 1,083.34  
 PASUTA 55.18 7780-60 2033 1,500.00

GEABRE01  
 SSN: [REDACTED]  
 Geary, Breanna R  
 Times Late: 0  
 Period Start: 3/16/2013  
 EFT: Yes  
 EFT Run No. 48  
 Type of Check: System Check  
 Period End: 3/31/2013  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 3/28/2013  
 Bank: W001  
 Calc Seq: 184  
 Entry Seq: 17  
 Amount of Check: 1,163.91  
 Check Number: 6413  
 Post Sequence: 79

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
Regular SAL	1,500.00	7720-60						
<b>Total Earnings:</b>	<b>1,500.00</b>							
HLTH	27.19		7830-60			27.19		
<b>Total Deductions:</b>	<b>27.19</b>							
USFIT	145.94		2030		1,500.00			
USMED	21.75		2030		1,500.00			
USSS	63.00		2030		1,500.00			
PASIT	46.05		2028		1,500.00			
WMUSD	30.00		2029		1,500.00			
SERVIC	2.16		2029		1,500.00			
<b>Total Taxes:</b>	<b>308.90</b>							
VAC3	90.00	7720-60	2050		1,500.00	6.00000		
MTBANK	1,163.91					100.00		



Total EFT: 1,163.91

Employer Portion	
HLTH	81.57 7830-60
USMED	21.75 7780-60
USSS	93.00 7780-60
PASUTA	21.46 7780-60
	583.34

GEABRE01

SSN: [REDACTED]	Geary, Breanna R	0	4/1/2013	System Check	4/15/2013	Yes	Check Date: 4/15/2013	Bank: W001	187	1,500.00	Amount of Check: 1,163.91	Check Number: 6420	81	1,163.91
Times Late:	Period Start:	EFT:	Generated EFT:	Overtime Override:	Bank:	Calc Seq:	Entry Seq:	Post Sequence:						
0	4/1/2013	Yes	Yes	No	W001	187	18							

Earning/Deduction/  
Tax

Amount Asset or Expense Account Liability Account Hours Pieces/Base Rate/Amt/Pct Group WC Code Work Class.

Regular SAL	1,500.00	7720-60												
Total Earnings:	1,500.00													
HLTH	27.19		7830-60								27.19			
Total Deductions:	27.19													
USFT	145.94		2030							1,500.00				
USMED	21.75		2030							1,500.00				
USSS	63.00		2030							1,500.00				
PASIT	46.05		2028							1,500.00				
WMMSD	30.00		2029							1,500.00				
SERVIC	2.16		2029							1,500.00				
Total Taxes:	308.90													
VAC3	90.00	7720-60	2050							1,500.00	6.00000			
MTBANK	1,163.91									100.00				
Total EFT:	1,163.91													

Employer Portion

HLTH	81.57	7830-60	7830-60								81.57			
USMED	21.75	7780-60	2030							1,500.00				
USSS	93.00	7780-60	2030							1,500.00				

GEABRE01

SSN: [REDACTED]	Geary, Breanna R	0	4/1/2013	System Check	4/30/2013	Yes	Check Date: 4/30/2013	Bank: W001	190	1,500.00	Amount of Check: 1,135.94	Check Number: 6426	83	1,135.94
Times Late:	Period Start:	EFT:	Generated EFT:	Overtime Override:	Bank:	Calc Seq:	Entry Seq:	Post Sequence:						
0	4/1/2013	Yes	Yes	No	W001	190	20							

Earning/Deduction/  
Tax

Amount Asset or Expense Account Liability Account Hours Pieces/Base Rate/Amt/Pct Group WC Code Work Class.

Regular SAL	1,500.00	7720-60												
Total Earnings:	1,500.00													
HLTH	27.19		7830-60								27.19			
Total Deductions:	27.19													
USFT	143.91		2030							1,500.00				
USMED	21.75		2030							1,500.00				
USSS	93.00		2030							1,500.00				
PASIT	46.05		2028							1,500.00				
WMMSD	30.00		2029							1,500.00				
SERVIC	2.16		2029							1,500.00				
Total Taxes:	336.87													
VAC3	90.00	7720-60	2050							1,500.00	6.00000			

8/27/2015 8:25:26AM  
 Payroll Register by Employee Number (UPPREG1)

Grant Production Testing Services Inc

MTBANK 1,135.94  
 Total EFT: 1,135.94

**Employer Portion**  
 HLTH 81.57 7830-60  
 USMED 21.75 7780-60  
 USSS 93.00 7780-60  
 PASUTA 18.39 7780-60

0.00  
 81.57  
 1,500.00  
 1,500.00  
 500.00

GEABRE01  
 SSN: [REDACTED]  
 Geary, Breanna R  
 Times Late: 0  
 Period Start: 5/1/2013  
 EFT: Yes  
 EFT Run No. 54  
 Type of Check: System Check  
 Period End: 5/15/2013  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 5/15/2013  
 Bank: W001  
 Calc Seq: 193  
 Entry Seq: 21  
 Amount of Check: 1,135.94  
 Check Number: 6439  
 Post Sequence: 86

**Earning/Deduction/ Tax**  
 Regular SAL 1,500.00 7720-60  
 Total Earnings: 1,500.00  
 HLTH 27.19  
 Total Deductions: 27.19  
 USFIT 143.91  
 USMED 21.75  
 USSS 93.00  
 PASIT 46.05  
 WMSD 30.00  
 SERVIC 2.16  
 Total Taxes: 336.87  
 VAC3 90.00 7720-60  
 MTBANK 1,135.94  
 Total EFT: 1,135.94

**Employer Portion**  
 HLTH 81.57 7830-60  
 USMED 21.75 7780-60  
 USSS 93.00 7780-60

GEABRE01  
 SSN: [REDACTED]  
 Geary, Breanna R  
 Times Late: 0  
 Period Start: 5/16/2013  
 EFT: Yes  
 EFT Run No. 56  
 Type of Check: System Check  
 Period End: 5/31/2013  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 5/31/2013  
 Bank: W001  
 Calc Seq: 199  
 Entry Seq: 23  
 Amount of Check: 1,135.94  
 Check Number: 6456  
 Post Sequence: 88

**Earning/Deduction/ Tax**  
 Regular SAL 1,500.00 7720-60  
 Total Earnings: 1,500.00  
 HLTH 27.19  
 Total Deductions: 27.19  
 USFIT 143.91  
 USMED 21.75  
 USSS 93.00  
 PASIT 46.05  
 WMSD 30.00  
 SERVIC 2.16  
 Total Taxes: 336.87

Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
1,500.00	7720-60						
1,500.00		7830-60					
27.19					27.19		
143.91		2030		1,500.00			
21.75		2030		1,500.00			
93.00		2030		1,500.00			
46.05		2028		1,500.00			
30.00		2029		1,500.00			
2.16		2029					
336.87							

VAC3 90.00 7720-60 2050 1,500.00 6,000.00  
 MTBANK 1,135.94 100.00  
 Total EFT: 1,135.94

**Employer Portion**  
 HLTH 81.57 7830-60 7830-60 0.00 81.57  
 USMED 21.75 7780-60 2030 1,500.00  
 USSS 93.00 7780-60 2030 1,500.00

GEABRE01  
 SSN: [REDACTED]  
 Geary, Breanna R  
 Times Late: 0  
 Period Start: 6/1/2013  
 EFT: Yes  
 EFT Run No. 60  
 Type of Check: System Check  
 Period End: 6/15/2013  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 6/14/2013  
 Bank: W001  
 Calc Seq: 207  
 Entry Seq: 24  
 Amount of Check: 1,135.94  
 Check Number: 6475  
 Post Sequence: 95

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
Regular SAL	1,500.00	7720-60						
Total Earnings:	1,500.00							
HLTH	27.19		7830-60			27.19		
Total Deductions:	27.19							
USFIT	143.91		2030		1,500.00			
USMED	21.75		2030		1,500.00			
USSS	93.00		2030		1,500.00			
PASIT	46.05		2028		1,500.00			
WMUSD	30.00		2029		1,500.00			
SERVIC	2.16		2029		1,500.00			
Total Taxes:	336.87							
VAC3	90.00	7720-60	2050		1,500.00	6,000.00		
MTBANK	1,135.94					100.00		
Total EFT:	1,135.94							

**Employer Portion**  
 HLTH 81.57 7830-60 7830-60 0.00 81.57  
 USMED 21.75 7780-60 2030 1,500.00  
 USSS 93.00 7780-60 2030 1,500.00

GEABRE01  
 SSN: [REDACTED]  
 Geary, Breanna R  
 Times Late: 0  
 Period Start: 6/16/2013  
 EFT: Yes  
 EFT Run No. 62  
 Type of Check: System Check  
 Period End: 6/30/2013  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 6/28/2013  
 Bank: W001  
 Calc Seq: 214  
 Entry Seq: 25  
 Amount of Check: 1,135.94  
 Check Number: 6490  
 Post Sequence: 97

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
Regular SAL	1,500.00	7720-60						
Total Earnings:	1,500.00							
HLTH	27.19		7830-60			27.19		
Total Deductions:	27.19							
USFIT	143.91		2030		1,500.00			
USMED	21.75		2030		1,500.00			
USSS	93.00		2030		1,500.00			
PASIT	46.05		2028		1,500.00			
WMUSD	30.00		2029		1,500.00			
SERVIC	2.16		2029		1,500.00			
Total Taxes:	336.87							

VAC3 90.00 7720-60 2050 1,500.00 6,000.00  
 MTBANK 1,135.94  
 Total EFT: 1,135.94

**Employer Portion**  
 HLTH 81.57 7830-60 7830-60 0.00 81.57  
 USMED 21.75 7780-60 2030 1,500.00  
 USSS 93.00 7780-60 2030 1,500.00

GEABRE01  
 SSN: [REDACTED]  
 Geary, Breanna R  
 Times Late: 0  
 Period Start: 7/1/2013  
 EFT: Yes  
 EFT Run No. 65  
 Type of Check: System Check  
 Period End: 7/15/2013  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 7/15/2013  
 Bank: W001  
 Calc Seq: 218  
 Entry Seq: 26  
 Amount of Check: 1,135.94  
 Check Number: 6505  
 Post Sequence: 100

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
Regular SAL	1,500.00	7720-60						
Total Earnings:	1,500.00							
HLTH	27.19		7830-60			27.19		
Total Deductions:	27.19							
USFIT	143.91		2030		1,500.00			
USMED	21.75		2030		1,500.00			
USSS	93.00		2030		1,500.00			
PASIT	46.05		2028		1,500.00			
WMMSD	30.00		2029		1,500.00			
SERVIC	2.16		2029		1,500.00			
Total Taxes:	336.87							
VAC3	90.00	7720-60	2050		1,500.00	6,000.00		
MTBANK	1,135.94					100.00		
Total EFT:	1,135.94							

**Employer Portion**  
 HLTH 81.57 7830-60 7830-60 0.00 81.57  
 USMED 21.75 7780-60 2030 1,500.00  
 USSS 93.00 7780-60 2030 1,500.00

GEABRE01  
 SSN: [REDACTED]  
 Geary, Breanna R  
 Times Late: 0  
 Period Start: 7/16/2013  
 EFT: Yes  
 EFT Run No. 67  
 Type of Check: System Check  
 Period End: 7/31/2013  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 7/31/2013  
 Bank: W001  
 Calc Seq: 221  
 Entry Seq: 27  
 Amount of Check: 1,135.94  
 Check Number: 6517  
 Post Sequence: 102

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
Regular SAL	1,500.00	7720-60						
Total Earnings:	1,500.00							
HLTH	27.19		7830-60			27.19		
Total Deductions:	27.19							
USFIT	143.91		2030		1,500.00			
USMED	21.75		2030		1,500.00			
USSS	93.00		2030		1,500.00			
PASIT	46.05		2028		1,500.00			
WMMSD	30.00		2029		1,500.00			
SERVIC	2.16		2029		1,500.00			
Total Taxes:	336.87							

VAC3 90.00 7720-60 2050 1,500.00 6,000.00  
 MTBANK 1,135.94 100.00  
**Total EFT: 1,135.94**

**Employer Portion**  
 HLTH 81.57 7830-60 7830-60 0.00 81.57  
 USMED 21.75 7780-60 2030 1,500.00  
 USSS 93.00 7780-60 2030 1,500.00

GEABRE01  
 SSN: [REDACTED]  
 Geary, Breanna R  
 Times Late: 0  
 Period Start: 8/1/2013  
 EFT: Yes  
 EFT Run No. 69  
 Type of Check: System Check  
 Period End: 8/15/2013  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 8/15/2013  
 Bank: W001  
 Calc Seq: 225  
 Entry Seq: 28  
 Amount of Check: 1,135.94  
 Check Number: 6530  
 Post Sequence: 104

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
Regular SAL	1,500.00	7720-60						
<b>Total Earnings:</b>	<b>1,500.00</b>							
HLTH	27.19		7830-60			27.19		
<b>Total Deductions:</b>	<b>27.19</b>							
USFIT	143.91		2030		1,500.00			
USMED	21.75		2030		1,500.00			
USSS	93.00		2030		1,500.00			
PASIT	46.05		2028		1,500.00			
WMSD	30.00		2029		1,500.00			
SERVIC	2.16		2029		1,500.00			
<b>Total Taxes:</b>	<b>336.87</b>							
VAC3	90.00	7720-60	2050		1,500.00	6,000.00		
MTBANK	1,135.94					100.00		
<b>Total EFT:</b>	<b>1,135.94</b>							

**Employer Portion**  
 HLTH 81.57 7830-60 7830-60 0.00 81.57  
 USMED 21.75 7780-60 2030 1,500.00  
 USSS 93.00 7780-60 2030 1,500.00

GEABRE01  
 SSN: [REDACTED]  
 Geary, Breanna R  
 Times Late: 0  
 Period Start: 8/16/2013  
 EFT: Yes  
 EFT Run No. 71  
 Type of Check: System Check  
 Period End: 8/31/2013  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 8/30/2013  
 Bank: W001  
 Calc Seq: 229  
 Entry Seq: 30  
 Amount of Check: 1,135.94  
 Check Number: 6544  
 Post Sequence: 106

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
Regular SAL	1,500.00	7720-60						
<b>Total Earnings:</b>	<b>1,500.00</b>							
HLTH	27.19		7830-60			27.19		
<b>Total Deductions:</b>	<b>27.19</b>							
USFIT	143.91		2030		1,500.00			
USMED	21.75		2030		1,500.00			
USSS	93.00		2030		1,500.00			
PASIT	46.05		2028		1,500.00			
WMSD	30.00		2029		1,500.00			
SERVIC	2.16		2029		1,500.00			
<b>Total Taxes:</b>	<b>336.87</b>							

VAC3 90.00 7720-60 2050 1,500.00 6,000.00  
 MTBANK 1,135.94 100.00  
 Total EFT: 1,135.94

**Employer Portion**  
 HLTH 81.57 7830-60 7830-60 0.00 81.57  
 USMED 21.75 7780-60 2030 1,500.00  
 USSS 93.00 7780-60 2030 1,500.00

GEABRE01  
 SSN: [REDACTED]  
 Geary, Breanna R  
 Times Late: 0  
 Period Start: 9/1/2013  
 EFT: Yes  
 EFT Run No. 73  
 Type of Check: System Check  
 Period End: 9/15/2013  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 9/13/2013  
 Bank: W001  
 Calc Seq: 231  
 Entry Seq: 31  
 Amount of Check: 1,135.94  
 Check Number: 6554  
 Post Sequence: 108

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
Regular SAL	1,500.00	7720-60						
Total Earnings:	1,500.00							
HLTH	27.19		7830-60			27.19		
Total Deductions:	27.19							
USFT	143.91		2030		1,500.00			
USMED	21.75		2030		1,500.00			
USSS	93.00		2030		1,500.00			
PASIT	46.05		2028		1,500.00			
WMSD	30.00		2029		1,500.00			
SERVIC	2.16		2029		1,500.00			
Total Taxes:	336.87							
VAC3	90.00	7720-60	2050		1,500.00	6,000.00		
MTBANK	1,135.94					100.00		
Total EFT:	1,135.94							

**Employer Portion**  
 HLTH 81.57 7830-60 7830-60 0.00 81.57  
 USMED 21.75 7780-60 2030 1,500.00  
 USSS 93.00 7780-60 2030 1,500.00

GEABRE01  
 SSN: [REDACTED]  
 Geary, Breanna R  
 Times Late: 0  
 Period Start: 9/1/2013  
 EFT: Yes  
 EFT Run No. 75  
 Type of Check: System Check  
 Period End: 9/30/2013  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 9/30/2013  
 Bank: W001  
 Calc Seq: 235  
 Entry Seq: 32  
 Amount of Check: 1,135.94  
 Check Number: 6565  
 Post Sequence: 110

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
Regular SAL	1,500.00	7720-60						
Total Earnings:	1,500.00							
HLTH	27.19		7830-60			27.19		
Total Deductions:	27.19							
USFT	143.91		2030		1,500.00			
USMED	21.75		2030		1,500.00			
USSS	93.00		2030		1,500.00			
PASIT	46.05		2028		1,500.00			
WMSD	30.00		2029		1,500.00			
SERVIC	2.16		2029		1,500.00			
Total Taxes:	336.87							

VAC3 90.00 7720-60 2050 1,500.00 6,000.00  
 MTBANK 1,135.94 100.00  
 Total EFT: 1,135.94

**Employer Portion**  
 HLTH 81.57 7830-60 7830-60 0.00 81.57  
 USMED 21.75 7780-60 2030 1,500.00  
 USSS 93.00 7780-60 2030 1,500.00

GEABRE01  
 SSN: [REDACTED]  
 Geary, Breanna R  
 Times Late: 0  
 Period Start: 10/1/2013  
 EFT: Yes  
 EFT Run No. 77  
 Type of Check: System Check  
 Period End: 10/15/2013  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 10/15/2013  
 Bank: W001  
 Calc Seq: 238  
 Entry Seq: 33  
 Amount of Check: 1,135.94  
 Check Number: 6574  
 Post Sequence: 112

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
Regular SAL	1,500.00	7720-60						
Total Earnings:	1,500.00							
HLTH	27.19		7830-60			27.19		
Total Deductions:	27.19							
USFIT	143.91		2030		1,500.00			
USMED	21.75		2030		1,500.00			
USSS	93.00		2030		1,500.00			
PASIT	46.05		2028		1,500.00			
WMMSD	30.00		2029		1,500.00			
SERVIC	2.16		2029		1,500.00			
Total Taxes:	336.87							
VAC3	90.00	7720-60	2050		1,500.00	6,000.00		
MTBANK	1,135.94					100.00		
Total EFT:	1,135.94							

**Employer Portion**  
 HLTH 81.57 7830-60 7830-60 0.00 81.57  
 USMED 21.75 7780-60 2030 1,500.00  
 USSS 93.00 7780-60 2030 1,500.00

GEABRE01  
 SSN: [REDACTED]  
 Geary, Breanna R  
 Times Late: 0  
 Period Start: 10/16/2013  
 EFT: Yes  
 EFT Run No. 79  
 Type of Check: System Check  
 Period End: 10/31/2013  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 10/31/2013  
 Bank: W001  
 Calc Seq: 242  
 Entry Seq: 35  
 Amount of Check: 1,135.94  
 Check Number: 6584  
 Post Sequence: 114

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
Regular SAL	1,500.00	7720-60						
Total Earnings:	1,500.00							
HLTH	27.19		7830-60			27.19		
Total Deductions:	27.19							
USFIT	143.91		2030		1,500.00			
USMED	21.75		2030		1,500.00			
USSS	93.00		2030		1,500.00			
PASIT	46.05		2028		1,500.00			
WMMSD	30.00		2029		1,500.00			
SERVIC	2.16		2029		1,500.00			
Total Taxes:	336.87							

VAC3 90.00 7790-60 2050 1,500.00 6,000.00  
 MTBANK 1,135.94 100.00  
**Total EFT: 1,135.94**

**Employer Portion**  
 HLTH 81.57 7830-60 7830-60 0.00 81.57  
 USMED 21.75 7780-60 2030 1,500.00  
 USSS 93.00 7780-60 2030 1,500.00

GEABRE01  
 SSN: [REDACTED]  
 Geary, Breanna R  
 Times Late: 0  
 Period Start: 11/1/2013  
 EFT: Yes  
 EFT Run No. 81  
 Type of Check: System Check  
 Period End: 11/15/2013  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 11/15/2013  
 Bank: W001  
 Calc Seq: 244  
 Entry Seq: 36  
 Amount of Check: 1,135.94  
 Check Number: 6592  
 Post Sequence: 116

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
Regular SAL	1,500.00	7720-60						
<b>Total Earnings:</b>	<b>1,500.00</b>							
HLTH	27.19		7830-60			27.19		
<b>Total Deductions:</b>	<b>27.19</b>							
USFIT	143.91		2030		1,500.00			
USMED	21.75		2030		1,500.00			
USSS	93.00		2030		1,500.00			
PASIT	46.05		2028		1,500.00			
WMMSD	30.00		2029		1,500.00			
SERVIC	2.16		2029		1,500.00			
<b>Total Taxes:</b>	<b>336.87</b>							
VAC3	90.00	7790-60	2050		1,500.00	6,000.00		
MTBANK	1,135.94					100.00		
<b>Total EFT:</b>	<b>1,135.94</b>							

**Employer Portion**  
 HLTH 81.57 7830-60 7830-60 0.00 81.57  
 USMED 21.75 7780-60 2030 1,500.00  
 USSS 93.00 7780-60 2030 1,500.00

GEABRE01  
 SSN: [REDACTED]  
 Geary, Breanna R  
 Times Late: 0  
 Period Start: 11/16/2013  
 EFT: Yes  
 EFT Run No. 83  
 Type of Check: System Check  
 Period End: 11/30/2013  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 11/29/2013  
 Bank: W001  
 Calc Seq: 246  
 Entry Seq: 37  
 Amount of Check: 1,135.94  
 Check Number: 6602  
 Post Sequence: 118

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
Regular SAL	1,500.00	7720-60						
<b>Total Earnings:</b>	<b>1,500.00</b>							
HLTH	27.19		7830-60			27.19		
<b>Total Deductions:</b>	<b>27.19</b>							
USFIT	143.91		2030		1,500.00			
USMED	21.75		2030		1,500.00			
USSS	93.00		2030		1,500.00			
PASIT	46.05		2028		1,500.00			
WMMSD	30.00		2029		1,500.00			
SERVIC	2.16		2029		1,500.00			
<b>Total Taxes:</b>	<b>336.87</b>							



VAC3 90.00 7790-60 2050 1,500.00 6,000.00  
 MTBANK 1,135.94 100.00  
 Total EFT: 1,135.94

**Employer Portion**  
 HLTH 81.57 7830-60 7830-60 0.00 81.57  
 USMED 21.75 7780-60 2030 1,500.00  
 USSS 93.00 7780-60 2030 1,500.00

GEABRE01  
 SSN: [REDACTED]  
 Geary, Breanna R  
 Times Late: 0  
 Period Start: 12/1/2013  
 EFT: Yes  
 EFT Run No. 85  
 Type of Check: System Check  
 Period End: 12/15/2013  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 12/13/2013  
 Bank: W001  
 Calc Seq: 248  
 Entry Seq: 38  
 Amount of Check: 1,135.94  
 Check Number: 6612  
 Post Sequence: 120

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
Regular SAL	1,500.00	7720-60						
Total Earnings:	1,500.00							
HLTH	27.19		7830-60			27.19		
Total Deductions:	27.19							
USFIT	143.91		2030		1,500.00			
USMED	21.75		2030		1,500.00			
USSS	93.00		2030		1,500.00			
PASIT	46.05		2028		1,500.00			
WMMSD	30.00		2029		1,500.00			
SERVIC	2.16		2029		1,500.00			
Total Taxes:	336.87							
VAC3	90.00	7790-60	2050		1,500.00	6,000.00		
MTBANK	1,135.94					100.00		
Total EFT:	1,135.94							

**Employer Portion**  
 HLTH 81.57 7830-60 7830-60 0.00 81.57  
 USMED 21.75 7780-60 2030 1,500.00  
 USSS 93.00 7780-60 2030 1,500.00

GEABRE01  
 SSN: [REDACTED]  
 Geary, Breanna R  
 Times Late: 0  
 Period Start: 12/16/2013  
 EFT: Yes  
 EFT Run No. 87  
 Type of Check: System Check  
 Period End: 12/31/2013  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 12/31/2013  
 Bank: W001  
 Calc Seq: 252  
 Entry Seq: 40  
 Amount of Check: 1,135.94  
 Check Number: 6621  
 Post Sequence: 122

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
Regular SAL	1,500.00	7720-60						
Total Earnings:	1,500.00							
HLTH	27.19		7830-60			27.19		
Total Deductions:	27.19							
USFIT	143.91		2030		1,500.00			
USMED	21.75		2030		1,500.00			
USSS	93.00		2030		1,500.00			
PASIT	46.05		2028		1,500.00			
WMMSD	30.00		2029		1,500.00			
SERVIC	2.16		2029		1,500.00			
Total Taxes:	336.87							

VAC3 90.00 7790-60 2050 1,500.00 6,000.00  
 MTBANK 1,135.94 100.00  
**Total EFT: 1,135.94**

**Employer Portion**  
 HLTH 81.57 7830-60 7830-60 0.00 81.57  
 USMED 21.75 7780-60 2030 1,500.00  
 USSS 93.00 7780-60 2030 1,500.00

GEABRE01  
**SSN:** [REDACTED]  
 Geary, Breanna R  
 Times Late: 0  
 Period Start: 1/1/2014  
 EFT: Yes  
 EFT Run No. 89

Type of Check: System Check  
 Period End: 1/15/2014  
 Generated EFT: Yes  
 Overtime Override: No

Check Date: 1/15/2014  
 Bank: W001  
 Calc Seq: 256  
 Entry Seq: 42

Amount of Check: 1,137.19  
 Check Number: 12  
 Post Sequence: 124

**Earning/Deduction/ Tax**  
 Regular SAL 1,500.00 7720-60  
**Total Earnings: 1,500.00**  
 HLTH 27.19 7830-60  
**Total Deductions: 27.19**  
 USFIT 142.66 2030  
 USMED 21.75 2030  
 USSS 93.00 2030  
 PASIT 46.05 2028  
 WMSD 30.00 2029  
 SERVIC 2.16 2029

**Total Taxes: 335.62**  
 VAC3 90.00 7790-60 2050 6,000.00  
 MTBANK 1,137.19 100.00  
**Total EFT: 1,137.19**

**Employer Portion**  
 HLTH 81.57 7830-60 7830-60 0.00 81.57  
 USMED 21.75 7780-60 2030 1,500.00  
 USSS 93.00 7780-60 2030 1,500.00  
 USFUTA 9.00 7780-60 2034 1,500.00  
 PASUTA 55.18 7780-60 2033 1,500.00

GEABRE01  
**SSN:** [REDACTED]  
 Geary, Breanna R  
 Times Late: 0  
 Period Start: 1/16/2014  
 EFT: Yes  
 EFT Run No. 91

Type of Check: System Check  
 Period End: 1/31/2014  
 Generated EFT: Yes  
 Overtime Override: No

Check Date: 1/31/2014  
 Bank: W001  
 Calc Seq: 259  
 Entry Seq: 43

Amount of Check: 1,137.19  
 Check Number: 28  
 Post Sequence: 126

**Earning/Deduction/ Tax**  
 Regular SAL 1,500.00 7720-60  
**Total Earnings: 1,500.00**  
 HLTH 27.19 7830-60  
**Total Deductions: 27.19**  
 USFIT 142.66 2030  
 USMED 21.75 2030  
 USSS 93.00 2030  
 PASIT 46.05 2028  
 WMSD 30.00 2029

SERVIC 2.16 2029  
 Total Taxes: 335.62  
 VAC3 90.00 7790-60  
 MTBANK 1,137.19 2050  
 Total EFT: 1,137.19 1,500.00 6,000.00 100.00

**Employer Portion**  
 HLTH 81.57 7830-60 7830-60 0.00 81.57  
 USMED 21.75 7780-60 2030 1,500.00  
 USSS 93.00 7780-60 2030 1,500.00  
 USFUTA 9.00 7780-60 2034 1,500.00  
 PASUTA 130.30 7780-60 2033 1,500.00

GEABRE01  
 SSN: [REDACTED]  
 Geary, Breanna R  
 Times Late: 0  
 Period Start: 2/1/2014  
 EFT: Yes  
 EFT Run No. 93  
 Type of Check: System Check  
 Period End: 2/15/2014  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 2/14/2014  
 Bank: W001  
 Calc Seq: 263  
 Entry Seq: 45  
 Amount of Check: 1,190.86  
 Check Number: 47  
 Post Sequence: 128

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
Regular SAL	1,583.33	7720-60						
Total Earnings:	1,583.33							
HLTH	33.74		7830-60			33.74		
Total Deductions:	33.74							
USFIT	155.16		2030		1,583.33			
USMED	22.96		2030		1,583.33			
USSS	98.17		2030		1,583.33			
PASIT	48.61		2028		1,583.33			
WMMSD	31.67		2029		1,583.33			
SERVIC	2.16		2029					
Total Taxes:	358.73							
VAC3	95.00	7790-60	2050		1,583.33	6,000.00		
MTBANK	1,190.86					100.00		
Total EFT:	1,190.86							

**Employer Portion**  
 HLTH 101.23 7830-60 7830-60 0.00 101.23  
 USMED 22.96 7780-60 2030 1,583.33  
 USSS 98.17 7780-60 2030 1,583.33  
 USFUTA 9.50 7780-60 2034 1,583.33  
 PASUTA 137.54 7780-60 2033 1,583.33

GEABRE01  
 SSN: [REDACTED]  
 Geary, Breanna R  
 Times Late: 0  
 Period Start: 2/16/2014  
 EFT: Yes  
 EFT Run No. 95  
 Type of Check: System Check  
 Period End: 2/28/2014  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 2/28/2014  
 Bank: W001  
 Calc Seq: 265  
 Entry Seq: 46  
 Amount of Check: 1,190.86  
 Check Number: 68  
 Post Sequence: 130

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
Regular SAL	1,583.33	7720-60						
Total Earnings:	1,583.33							
HLTH	33.74		7830-60			33.74		
Total Deductions:	33.74							
USFIT	155.16		2030		1,583.33			

USMED 22.96 2030 1,583.33  
 USSS 98.17 2030 1,583.33  
 PASIT 48.61 2028 1,583.33  
 WM/SD 31.67 2029 1,583.33  
 SERV/IC 2.16 2029  
**Total Taxes: 358.73**  
 VAC3 95.00 7790-60 6,000.00  
 MTBANK 1,190.86 100.00  
**Total EFT: 1,190.86**

**Employer Portion**

HLTH 101.23 7830-60 0.00 101.23  
 USMED 22.96 7780-60 1,583.33  
 USSS 98.17 7780-60 1,583.33  
 USFUTA 9.50 7780-60 1,583.33  
 PASUTA 137.54 7780-60 1,583.33

GEABRE01

SSN: [REDACTED] Geary, Breanna R  
 Times Late: 0  
 Period Start: 3/1/2014  
 EFT: Yes  
 EFT Run No. 99  
 Type of Check: System Check  
 Period End: 3/15/2014  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 3/14/2014  
 Bank: W001  
 Calc Seq: 270  
 Entry Seq: 47  
 Amount of Check: 1,190.86  
 Check Number: 89  
 Post Sequence: 136

**Earning/Deduction/** **Amount Asset or Expense Account** **Liability Account** **Hours** **Pieces/Base** **Rate/Amt/Pct Group** **WC Code** **Work Class.**

Regular SAL 1,583.33 7720-60  
 Total Earnings: 1,583.33  
 HLTH 33.74 7830-60 33.74  
**Total Deductions: 33.74**  
 USFIT 155.16 2030 1,583.33  
 USMED 22.96 2030 1,583.33  
 USSS 98.17 2030 1,583.33  
 PASIT 48.61 2028 1,583.33  
 WM/SD 31.67 2029 1,583.33  
 SERV/IC 2.16  
**Total Taxes: 358.73**  
 VAC3 95.00 7790-60 6,000.00  
 MTBANK 1,190.86 100.00  
**Total EFT: 1,190.86**

**Employer Portion**

HLTH 101.23 7830-60 0.00 101.23  
 USMED 22.96 7780-60 1,583.33  
 USSS 98.17 7780-60 1,583.33  
 USFUTA 5.00 7780-60 833.34  
 PASUTA 137.54 7780-60 1,583.33

GEABRE01

SSN: [REDACTED] Geary, Breanna R  
 Times Late: 0  
 Period Start: 3/1/2014  
 EFT: Yes  
 EFT Run No. 101  
 Type of Check: System Check  
 Period End: 3/31/2014  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 3/31/2014  
 Bank: W001  
 Calc Seq: 272  
 Entry Seq: 48  
 Amount of Check: 1,121.49  
 Check Number: 105  
 Post Sequence: 139

**Earning/Deduction/** **Amount Asset or Expense Account** **Liability Account** **Hours** **Pieces/Base** **Rate/Amt/Pct Group** **WC Code** **Work Class.**

Regular SAL 1,583.33 7720-60

**Total Earnings:** 1,583.33  
**HLTH** 33.74  
**Total Deductions:** 33.74  
 USFT 224.53  
 USMED 22.96  
 USSS 98.17  
 PASIT 48.61  
 WMSD 31.67  
 SERVIC 2.16  
**Total Taxes:** 428.10  
 VAC3 95.00  
 MTBANK 1,121.49  
**Total EFT:** 1,121.49

**Employer Portion**

**HLTH** 101.23  
**USMED** 22.96  
**USSS** 98.17  
**PASUTA** 86.87

GILJEF01  
**SSN:** [REDACTED]

Gilbert, Jeff B  
**Times Late:** 0  
**Period Start:** 1/16/2014  
**EFT:** Yes  
**EFT Run No.** 92  
**Type of Check:** System Check  
**Period End:** 1/31/2014  
**Generated EFT:** Yes  
**Overtime Override:** No

**Check Date:** 2/14/2014  
**Bank:** W001  
**Calc Seq:** 261  
**Entry Seq:** 2

**Amount of Check:** 658.22  
**Check Number:** 33  
**Post Sequence:** 127

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
Regular FLD	450.00	5730-60		2.00		225.00		
Regular SHP	225.00	6750-60		2.00		112.50		
Regular SUBSIS	80.00	5530-60		2.00		40.00		
Regular VAOPD	27.00	6790-60				4.00000		
<b>Total Earnings:</b>	<b>782.00</b>							
USFT	72.33		2030			702.00		
USMED	10.18		2030			702.00		
USSS	43.52		2030			702.00		
PASIT	21.55		2028			702.00		
WMSD	14.04		2029			702.00		
SERVIC	2.16		2029					
<b>Total Taxes:</b>	<b>163.78</b>							
SUBS60	40.00	5530-60				40.00		
NORTHW	658.22					100.00		
<b>Total EFT:</b>	<b>658.22</b>							

**Employer Portion**

**USMED** 10.18  
**USSS** 43.52  
**PASUTA** 60.98

GILJEF01  
**SSN:** [REDACTED]

Gilbert, Jeff B  
**Times Late:** 0  
**Period Start:** 2/1/2014  
**EFT:** Yes  
**EFT Run No.** 94  
**Type of Check:** System Check  
**Period End:** 2/15/2014  
**Generated EFT:** Yes  
**Overtime Override:** No

**Check Date:** 2/28/2014  
**Bank:** W001  
**Calc Seq:** 264  
**Entry Seq:** 3

**Amount of Check:** 1,116.48  
**Check Number:** 53  
**Post Sequence:** 129

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC	WC Code	Work Class.
Regular FLD	1,125.00	5730-60		5.00		225.00			
Regular SUBSIS	200.00	5530-60				40.00			
Regular VACPD	45.00	6790-60				4,000.00			
<b>Total Earnings:</b>	<b>1,370.00</b>								
USFIT	142.53		2030		1,170.00				
USMED	16.97		2030		1,170.00				
USSS	72.54		2030		1,170.00				
PASIT	35.92		2028		1,170.00				
WMMSD	23.40		2029		1,170.00				
SERVIC	2.16		2029		1,170.00				
<b>Total Taxes:</b>	<b>293.52</b>								
SUBS60	40.00	5530-60				40.00			
NORTHW	1,116.48					100.00			
<b>Total EFT:</b>	<b>1,116.48</b>								
<b>Employer Portion</b>									
USMED	16.97	7780-60	2030		1,170.00				
USSS	72.54	7780-60	2030		1,170.00				
PASUTA	101.63	7780-60	2033		1,170.00				
GILBERT, JEFF B SSN: [REDACTED] Times Later: 0 Period Start: 2/16/2014 EFT: Yes EFT Run No. 98 Type of Check: System Check Period End: 2/28/2014 Generated EFT: Yes Overtime Override: No Check Date: 3/14/2014 Bank: W001 Calc Seq: 269 Entry Seq: 5 Amount of Check: 782.78 Check Number: 76 Post Sequence: 135									
<b>Earning/Deduction/</b>									
Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC	WC Code	Work Class.
Regular FLD	675.00	5730-60		3.00		225.00			
Regular STAT	112.50	5730-60		0.50		225.00			
Regular SUBSIS	120.00	5530-60		3.00		40.00			
Regular VACPD	31.50	6790-60				4,000.00			
<b>Total Earnings:</b>	<b>939.00</b>								
USFIT	89.88		2030		819.00				
USMED	11.88		2030		819.00				
USSS	50.78		2030		819.00				
PASIT	25.14		2028		819.00				
WMMSD	16.38		2029		819.00				
SERVIC	2.16		2029		819.00				
<b>Total Taxes:</b>	<b>196.22</b>								
SUBS60	40.00	5530-60				40.00			
NORTHW	782.78					100.00			
<b>Total EFT:</b>	<b>782.78</b>								
<b>Employer Portion</b>									
USMED	11.88	7780-60	2030		819.00				
USSS	50.78	7780-60	2030		819.00				
PASUTA	71.14	7780-60	2033		819.00				

Earning/Deduction/ Tax		Amount Asset or Expense Account		Liability Account		Hours		Rate/Amt/Pet Group		WC Code		Work Class.	
GORJON01													
SSN: [REDACTED]													
GORDON, JONATHAN L													
Times Late: 0		5/13/2012		System Check		6/8/2012		Amount of Check: 190.96		WC Code 6134		Work Class.	
Period Start: No		5/13/2012		Generated EFT: No		W001 95		Check Number: 6134		WC Code 31		Work Class.	
EFT: No		5/13/2012		Overtime Override: No		14		Post Sequence: 31		WC Code 31		Work Class.	
Check Date: 6/8/2012		Bank: W001		Bank: W001		6/8/2012		Amount of Check: 190.96		WC Code 6134		Work Class.	
Calk Seq: 95		Entry Seq: 14		Calk Seq: 95		14		Check Number: 6134		WC Code 31		Work Class.	
Entry Seq: 14		14		Entry Seq: 14		14		Post Sequence: 31		WC Code 31		Work Class.	
Regular SHP 208.00 6750-60													
Regular VACPD 8.32 5730-60													
Total Earnings: 216.32													
USMED 3.14 2030													
USSS 9.09 2030													
PASIT 6.64 2028													
WMMSD 4.33 2029													
SERVIC 2.16 2029													
Total Taxes: 25.36													
Employer Portion													
USMED 3.14 7780-60													
USSS 13.41 7780-60													
PASUTA 8.01 7780-60													
GORJON01													
SSN: [REDACTED]													
GORDON, JONATHAN L													
Times Late: 0		5/27/2012		System Check		6/22/2012		Amount of Check: 589.65		WC Code 1176		Work Class.	
Period Start: No		5/27/2012		Generated EFT: No		W001 101		Check Number: 1176		WC Code 32		Work Class.	
EFT: No		5/27/2012		Overtime Override: No		20		Post Sequence: 32		WC Code 32		Work Class.	
Check Date: 6/22/2012		Bank: W001		Bank: W001		6/22/2012		Amount of Check: 589.65		WC Code 1176		Work Class.	
Calk Seq: 101		Entry Seq: 20		Calk Seq: 101		20		Check Number: 1176		WC Code 32		Work Class.	
Entry Seq: 20		20		Entry Seq: 20		20		Post Sequence: 32		WC Code 32		Work Class.	
Regular SHPDAY 700.00 6750-60													
Regular VACFLD 28.00 5730-60													
Total Earnings: 728.00													
USFIT 58.14 2030													
USMED 10.56 2030													
USSS 30.58 2030													
PASIT 22.35 2028													
WMMSD 14.56 2029													
SERVIC 2.16 2029													
Total Taxes: 138.35													
Employer Portion													
USMED 10.56 7780-60													
USSS 45.14 7780-60													
PASUTA 26.96 7780-60													
GORJON01													
SSN: [REDACTED]													
GORDON, JONATHAN L													
Times Late: 0		6/10/2012		System Check		7/6/2012		Amount of Check: 589.65		WC Code 6160		Work Class.	
Period Start: No		6/10/2012		Generated EFT: No		W001 103		Check Number: 6160		WC Code 33		Work Class.	
EFT: No		6/10/2012		Overtime Override: No		22		Post Sequence: 33		WC Code 33		Work Class.	
Check Date: 7/6/2012		Bank: W001		Bank: W001		7/6/2012		Amount of Check: 589.65		WC Code 6160		Work Class.	
Calk Seq: 103		Entry Seq: 22		Calk Seq: 103		22		Check Number: 6160		WC Code 33		Work Class.	
Entry Seq: 22		22		Entry Seq: 22		22		Post Sequence: 33		WC Code 33		Work Class.	
Regular SHPDAY 700.00 6750-60													
Regular VACFLD 28.00 5730-60													
Total Earnings: 728.00													
USFIT 58.14 2030													
USMED 10.56 2030													
USSS 30.58 2030													
PASIT 22.35 2028													
WMMSD 14.56 2029													
SERVIC 2.16 2029													
Total Taxes: 138.35													
Employer Portion													
USMED 10.56 7780-60													
USSS 45.14 7780-60													
PASUTA 26.96 7780-60													
GORJON01													
SSN: [REDACTED]													
GORDON, JONATHAN L													
Times Late: 0		6/10/2012		System Check		7/6/2012		Amount of Check: 589.65		WC Code 6160		Work Class.	
Period Start: No		6/10/2012		Generated EFT: No		W001 103		Check Number: 6160		WC Code 33		Work Class.	
EFT: No		6/10/2012		Overtime Override: No		22		Post Sequence: 33		WC Code 33		Work Class.	
Check Date: 7/6/2012		Bank: W001		Bank: W001		7/6/2012		Amount of Check: 589.65		WC Code 6160		Work Class.	
Calk Seq: 103		Entry Seq: 22		Calk Seq: 103		22		Check Number: 6160		WC Code 33		Work Class.	
Entry Seq: 22		22		Entry Seq: 22		22		Post Sequence: 33		WC Code 33		Work Class.	

Regular SHPDAY 700.00 6750-60 100.00  
 Regular VACFLD 28.00 5730-60 4.00000  
**Total Earnings: 728.00**  
 USFT 58.14 2030 728.00  
 USMED 10.56 2030 728.00  
 USSS 30.58 2030 728.00  
 PASIT 22.35 2028 728.00  
 WMMSD 14.56 2029 728.00  
 SERVIC 2.16 2029 728.00  
**Total Taxes: 138.35**

**Employer Portion**  
 USMED 10.56 7780-60 2030 728.00  
 USSS 45.14 7780-60 2030 728.00  
 PASUTA 26.96 7780-60 2033 728.00

GORJON01  
**SSN:** [REDACTED]  
 GORDON, JONATHAN L  
 Times Late: 0  
 Period Start: 8/1/2012  
 EFT: No  
 Type of Check: System Check  
 Period End: 8/15/2012  
 Generated EFT: No  
 Overtime Override: No  
 Check Date: 8/31/2012  
 Bank: W001  
 Calc Seq: 119  
 Entry Seq: 25  
 Amount of Check: 1,788.57  
 Check Number: 6211  
 Post Sequence: 39

**Earning/Deduction/ Tax**  
 Regular FLD 1,800.00 5730-60 WC  
 Regular SUBSIS 360.00 5530-60 WC  
 Regular VACPD 72.00 5730-60 WC  
**Total Earnings: 2,232.00**  
 USFT 240.60 2030 1,872.00  
 USMED 27.14 2030 1,872.00  
 USSS 78.62 2030 1,872.00  
 PASIT 57.47 2028 1,872.00  
 WMMSD 37.44 2029 1,872.00  
 SERVIC 2.16 2029 1,872.00  
**Total Taxes: 443.43**

**Employer Portion**  
 USMED 27.14 7780-60 2030 1,872.00  
 USSS 116.06 7780-60 2030 1,872.00  
 PASUTA 69.32 7780-60 2033 1,872.00

GORJON01  
**SSN:** [REDACTED]  
 GORDON, JONATHAN L  
 Times Late: 0  
 Period Start: 8/16/2012  
 EFT: No  
 Type of Check: System Check  
 Period End: 8/31/2012  
 Generated EFT: No  
 Overtime Override: No  
 Check Date: 9/14/2012  
 Bank: W001  
 Calc Seq: 123  
 Entry Seq: 28  
 Amount of Check: 2,309.67  
 Check Number: 6237  
 Post Sequence: 42

**Earning/Deduction/ Tax**  
 Regular FLD 2,400.00 5730-60 WC  
 Regular SUBSIS 480.00 5530-60 WC  
 Regular VACPD 96.00 5730-60 WC  
**Total Earnings: 2,976.00**  
 USFT 396.60 2030 2,496.00  
 USMED 36.19 2030 2,496.00  
 USSS 104.83 2030 2,496.00



PASIT 76.63 2028 2,496.00  
 WMSD 49.92 2029 2,496.00  
 SERV/C 2.16 2029  
**Total Taxes: 666.33**

**Employer Portion**  
 USMED 36.19 7780-60 2030 2,496.00  
 USSS 154.75 7780-60 2030 2,496.00  
 PASUTA 9.22 7780-60 2033 248.88

GORJON01 GORDON, JONATHAN L  
**SSN:** [REDACTED]  
 Times Late: 0  
 Period Start: 9/1/2012  
 EFT: No  
 Type of Check: System Check  
 Period End: 9/15/2012  
 Generated EFT: No  
 Overtime Override: No  
 Check Date: 9/28/2012  
 Bank: W001  
 Calc Seq: 132  
 Entry Seq: 32  
 Amount of Check: 90.69  
 Check Number: 6247  
 Post Sequence: 47

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
Regular SHP	100.00	6750-60		1.00		100.00	WC	
Regular VACPD	4.00	5730-60				4.00000	WC	
<b>Total Earnings:</b>	<b>104.00</b>							
USMED	1.51		2030			104.00	WC	
USSS	4.37		2030			104.00	WC	
PASIT	3.19		2028			104.00	WC	
WMSD	2.08		2029			104.00	WC	
SERV/C	2.16		2029			104.00	WC	
<b>Total Taxes:</b>	<b>13.31</b>							

**Employer Portion**  
 USMED 1.51 7780-60 2030 104.00  
 USSS 6.45 7780-60 2030 104.00

GORJON01 GORDON, JONATHAN L  
**SSN:** [REDACTED]  
 Times Late: 0  
 Period Start: 9/1/2012  
 EFT: No  
 Type of Check: System Check  
 Period End: 9/30/2012  
 Generated EFT: No  
 Overtime Override: No  
 Check Date: 10/15/2012  
 Bank: W001  
 Calc Seq: 136  
 Entry Seq: 35  
 Amount of Check: 352.44  
 Check Number: 6262  
 Post Sequence: 49

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
Regular SHP	400.00	6750-60		4.00		100.00	WC	
Regular VACPD	16.00	5730-60				4.00000	WC	
<b>Total Earnings:</b>	<b>416.00</b>							
USFT	16.81		2030			416.00	WC	
USMED	6.03		2030			416.00	WC	
USSS	17.47		2030			416.00	WC	
PASIT	12.77		2028			416.00	WC	
WMSD	8.32		2029			416.00	WC	
SERV/C	2.16		2029			416.00	WC	
<b>Total Taxes:</b>	<b>63.56</b>							

**Employer Portion**  
 USMED 6.03 7780-60 2030 416.00  
 USSS 25.79 7780-60 2030 416.00

GORJON01 GORDON, JONATHAN L  
 SSN: [REDACTED]  
 Times Late: 0  
 Period Start: 10/1/2012  
 EFT: No  
 Type of Check: System Check  
 Period End: 10/15/2012  
 Generated EFT: No  
 Overtime Override: No  
 Check Date: 10/31/2012  
 Bank: W001  
 Calc Seq: 139  
 Entry Seq: 37  
 Amount of Check: 2,269.67  
 Check Number: 6285  
 Post Sequence: 52

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
Regular FLD	2,200.00	5730-60		11.00		200.00	WC	
Regular SHP	200.00	6750-60		2.00		100.00	WC	
Regular SUBSIS	440.00	5530-60		11.00		40.00	WC	
Regular VACPD	96.00	5730-60				4,000.00	WC	
<b>Total Earnings:</b>	<b>2,936.00</b>							
USFT	396.60		2030		2,496.00		WC	
USMED	36.19		2030		2,496.00		WC	
USSS	104.83		2030		2,496.00		WC	
PASIT	76.63		2028		2,496.00		WC	
WMMSD	49.92		2029		2,496.00		WC	
SERVIC	2.16		2029				WC	
<b>Total Taxes:</b>	<b>666.33</b>							

**Employer Portion**  
 USMED 36.19 7780-60 2030  
 USSS 154.75 7780-60 2030

GORJON01 GORDON, JONATHAN L  
 SSN: [REDACTED]  
 Times Late: 0  
 Period Start: 10/16/2012  
 EFT: Yes  
 EFT Run No. 29  
 Type of Check: System Check  
 Period End: 10/31/2012  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 11/15/2012  
 Bank: W001  
 Calc Seq: 143  
 Entry Seq: 40  
 Amount of Check: 1,962.26  
 Check Number: 6292  
 Post Sequence: 54

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
Regular FLD	2,000.00	5730-60		10.00		200.00	WC	
Regular SUBSIS	400.00	5530-60		10.00		40.00	WC	
Regular VACPD	80.00	2050				4,000.00	WC	
<b>Total Earnings:</b>	<b>2,480.00</b>							
USFT	292.60		2030		2,080.00		WC	
USMED	30.16		2030		2,080.00		WC	
USSS	87.36		2030		2,080.00		WC	
PASIT	63.86		2028		2,080.00		WC	
WMMSD	41.60		2029		2,080.00		WC	
SERVIC	2.16		2029				WC	
<b>Total Taxes:</b>	<b>517.74</b>							
WOODLA	1,962.26					100.00	WC	
<b>Total EFT:</b>	<b>1,962.26</b>							

**Employer Portion**  
 USMED 30.16 7780-60 2030  
 USSS 128.96 7780-60 2030

<b>GORJON01</b>		GORDON, JONATHAN L											
<b>SSN:</b>	██████████	<b>Times Late:</b>	0	<b>Type of Check:</b>	System Check	<b>Check Date:</b>	11/30/2012	<b>Amount of Check:</b>		<b>WC</b>		<b>WC</b>	
<b>Period Start:</b>	11/1/2012	<b>Period End:</b>	11/15/2012	<b>Bank:</b>	W001	<b>Bank:</b>		<b>Check Number:</b>	711.17	<b>Code</b>		<b>Code</b>	
<b>EFT:</b>	Yes	<b>Generated EFT:</b>	Yes	<b>Calc Seq:</b>	149	<b>Calc Seq:</b>		<b>Post Sequence:</b>	6306	<b>WC</b>		<b>WC</b>	
<b>EFT Run No.</b>	31	<b>Overtime Override:</b>	No	<b>Entry Seq:</b>	41	<b>Entry Seq:</b>			58	<b>WC</b>		<b>WC</b>	

Tax	Earning/Deduction/	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct	WC	WC	Work
	Regular SHP	800.00	6750-60		8.00		100.00			
	Regular SUBSIS	40.00	5530-60		1.00		40.00			
	Regular VACPD	32.00	2050				4,000.00			
	<b>Total Earnings:</b>	<b>872.00</b>								
	USFIT	69.49		2030						
	USMED	12.06		2030						
	USSS	34.94		2030						
	PASIT	25.54		2028						
	WMMSD	16.64		2029						
	SERVIC	2.16		2029						
	<b>Total Taxes:</b>	<b>160.83</b>								
	WOODLA	711.17					100.00			
	<b>Total EFT:</b>	<b>711.17</b>								

<b>Employer Portion</b>										
USMED		12.06	7780-60	2030						
USSS		51.58	7780-60	2030						

<b>GORJON01</b>		GORDON, JONATHAN L											
<b>SSN:</b>	██████████	<b>Times Late:</b>	0	<b>Type of Check:</b>	System Check	<b>Check Date:</b>	12/14/2012	<b>Amount of Check:</b>		<b>WC</b>		<b>WC</b>	
<b>Period Start:</b>	11/16/2012	<b>Period End:</b>	11/30/2012	<b>Bank:</b>	W001	<b>Bank:</b>		<b>Check Number:</b>	2,122.83	<b>Code</b>		<b>Code</b>	
<b>EFT:</b>	Yes	<b>Generated EFT:</b>	Yes	<b>Calc Seq:</b>	155	<b>Calc Seq:</b>		<b>Post Sequence:</b>	6319	<b>WC</b>		<b>WC</b>	
<b>EFT Run No.</b>	33	<b>Overtime Override:</b>	No	<b>Entry Seq:</b>	46	<b>Entry Seq:</b>			60	<b>WC</b>		<b>WC</b>	

Tax	Earning/Deduction/	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct	WC	WC	Work
	Regular FLD	1,800.00	5730-60		9.00		200.00			
	Regular OTHERE	300.00	5730-60		1.50		200.00			
	Regular SHP	200.00	6750-60		2.00		100.00			
	Regular SUBSIS	360.00	5530-60		9.00		40.00			
	Regular VACPD	92.00	2050				4,000.00			
	<b>Total Earnings:</b>	<b>2,752.00</b>								
	USFIT	370.60		2030						
	USMED	34.68		2030						
	USSS	100.46		2030						
	PASIT	73.43		2028						
	WMMSD	47.84		2029						
	SERVIC	2.16		2029						
	<b>Total Taxes:</b>	<b>629.17</b>								
	WOODLA	2,122.83					100.00			
	<b>Total EFT:</b>	<b>2,122.83</b>								

<b>Employer Portion</b>										
USMED		34.68	7780-60	2030						
USSS		148.30	7780-60	2030						

GORDON, JONATHAN L  
 SSN: [REDACTED]  
 Times Late: 0  
 Period Start: 12/1/2012  
 EFT: Yes  
 EFT Run No. 35  
 Type of Check: System Check  
 Period End: 12/15/2012  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 12/31/2012  
 Bank: W001  
 Calc Seq: 159  
 Entry Seq: 49  
 Amount of Check: 1,855.42  
 Check Number: 6334  
 Post Sequence: 62

Tax	Earning/Deduction/	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pet Group	WC Code	Work Class.
	Regular FLD	1,800.00	6730-60		9.00		200.00	WC	
	Regular SHP	100.00	6750-60		1.00		100.00	WC	
	Regular SUBSIS	360.00	5530-60		9.00		40.00	WC	
	Regular VACPD	76.00	2050				4,000.00	WC	
	<b>Total Earnings:</b>	<b>2,336.00</b>							
	USFT	266.60		2030			1,976.00	WC	
	USMED	28.65		2030			1,976.00	WC	
	USSS	82.99		2030			1,976.00	WC	
	PASIT	60.66		2028			1,976.00	WC	
	WMMSD	39.52		2029			1,976.00	WC	
	SERV/C	2.16		2029			1,976.00	WC	
	<b>Total Taxes:</b>	<b>480.58</b>							
	WOODLA	1,855.42					100.00	WC	
	<b>Total EFT:</b>	<b>1,855.42</b>							

**Employer Portion**  
 USMED 28.65 7780-60 2030 1,976.00  
 USSS 122.51 7780-60 2030 1,976.00

GORDON, JONATHAN L  
 SSN: [REDACTED]  
 Times Late: 0  
 Period Start: 12/16/2012  
 EFT: Yes  
 EFT Run No. 37  
 Type of Check: System Check  
 Period End: 12/31/2012  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 1/15/2013  
 Bank: W001  
 Calc Seq: 161  
 Entry Seq: 50  
 Amount of Check: 109.93  
 Check Number: 6350  
 Post Sequence: 65

Tax	Earning/Deduction/	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pet Group	WC Code	Work Class.
	Regular SHP	150.00	6750-60		1.50		100.00	WC	
	Regular VACPD	6.00	2050				4,000.00	WC	
	<b>Total Earnings:</b>	<b>156.00</b>							
	HLTH	27.19		6820-60			27.19	WC	
	<b>Total Deductions:</b>	<b>27.19</b>							
	USMED	2.26		2030			156.00	WC	
	USSS	6.55		2030			156.00	WC	
	PASIT	4.79		2028			156.00	WC	
	WMMSD	3.12		2029			156.00	WC	
	SERV/C	2.16		2029			156.00	WC	
	<b>Total Taxes:</b>	<b>18.88</b>							
	WOODLA	109.93					100.00	WC	
	<b>Total EFT:</b>	<b>109.93</b>							

**Employer Portion**  
 HLTH 81.57 6820-60 6820-60 0.00  
 USMED 2.26 7780-60 2030 156.00  
 USSS 9.67 7780-60 2030 156.00  
 PASUTA 5.78 7780-60 2033 156.00

GORJON01  
 SSN: [REDACTED]  
 GORDON, JONATHAN L  
 Times Late: 0  
 Period Start: 1/1/2013  
 EFT: Yes  
 EFT Run No. 39  
 Type of Check: System Check  
 Period End: 1/15/2013  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 1/31/2013  
 Bank: W001  
 Calc Seq: 165  
 Entry Seq: 53  
 Amount of Check: 566.71  
 Check Number: 6365  
 Post Sequence: 67

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
Regular SHP	700.00	6750-60		7.00		100.00		
Regular VACPD	28.00	2050				4.00000		
<b>Total Earnings:</b>	<b>728.00</b>							
HLTH	27.19		6820-60			27.19		
<b>Total Deductions:</b>	<b>27.19</b>							
USFT	53.89		2030			728.00		
USMED	10.56		2030			728.00		
USSS	30.58		2030			728.00		
PASIT	22.35		2028			728.00		
WMSD	14.56		2029			728.00		
SERV/C	2.16		2029					
<b>Total Taxes:</b>	<b>134.10</b>							
WOODLA	566.71					100.00		
<b>Total EFT:</b>	<b>566.71</b>							

**Employer Portion**  
 HLTH 81.57 6820-60  
 USMED 10.56 7780-60  
 USSS 45.14 7780-60  
 PASUTA 26.78 7780-60

GORJON01  
 SSN: [REDACTED]  
 GORDON, JONATHAN L  
 Times Late: 0  
 Period Start: 1/16/2013  
 EFT: Yes  
 EFT Run No. 41  
 Type of Check: System Check  
 Period End: 1/31/2013  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 2/15/2013  
 Bank: W001  
 Calc Seq: 169  
 Entry Seq: 56  
 Amount of Check: 63.50  
 Check Number: 6380  
 Post Sequence: 69

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
Regular SHP	100.00	6750-60		1.00		100.00		
Regular VACPD	4.00	2050				4.00000		
<b>Total Earnings:</b>	<b>104.00</b>							
HLTH	27.19		6820-60			27.19		
<b>Total Deductions:</b>	<b>27.19</b>							
USMED	1.51		2030			104.00		
USSS	4.37		2030			104.00		
PASIT	3.19		2028			104.00		
WMSD	2.08		2029			104.00		
SERV/C	2.16		2029					
<b>Total Taxes:</b>	<b>13.31</b>							
WOODLA	63.50					100.00		
<b>Total EFT:</b>	<b>63.50</b>							

**Employer Portion**  
 HLTH 81.57 6820-60  
 USMED 1.51 7780-60  
 USSS 6.45 7780-60

PASUTA 3.83 7780-60 2033 104.00

GORJON01  
SSN: [REDACTED]  
GORDON, JONATHAN L  
Times Late: 0  
Period Start: 4/16/2013  
EFT: Yes  
EFT Run No. 52  
Type of Check: System Check  
Period End: 4/30/2013  
Generated EFT: Yes  
Overtime Override: No  
Check Date: 5/15/2013  
Bank: W001  
Calc Seq: 191  
Entry Seq: 59  
Amount of Check: 673.56  
Check Number: 6430  
Post Sequence: 84

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
Regular FLD	400.00	5730-60		2.00		200.00	WC	
Regular SHP	300.00	6750-60		3.00		100.00	WC	
Regular SUBSIS	120.00	5530-60		3.00		40.00	WC	
Regular VACPD	28.00	6790-60			700.00	4,00000	WC	
<b>Total Earnings:</b>	<b>848.00</b>							
HLTH	27.19		6820-60			27.19	WC	
<b>Total Deductions:</b>	<b>27.19</b>							
USFIT	52.48		2030			728.00	WC	
USMED	10.56		2030			728.00	WC	
USSS	45.14		2030			728.00	WC	
PASIT	22.35		2028			728.00	WC	
WMMSD	14.56		2029			728.00	WC	
SERVIC	2.16		2029			728.00	WC	
<b>Total Taxes:</b>	<b>147.25</b>							
WOODLA	673.56					100.00	WC	
<b>Total EFT:</b>	<b>673.56</b>							

**Employer Portion**  
HLTH 81.57 6820-60 6820-60 0.00 81.57  
USMED 10.56 7780-60 2030 728.00  
USSS 45.14 7780-60 2030 728.00  
PASUTA 26.78 7780-60 2033 728.00

GORJON01  
SSN: [REDACTED]  
GORDON, JONATHAN L  
Times Late: 0  
Period Start: 5/1/2013  
EFT: Yes  
EFT Run No. 55  
Type of Check: System Check  
Period End: 5/15/2013  
Generated EFT: Yes  
Overtime Override: No  
Check Date: 5/31/2013  
Bank: W001  
Calc Seq: 198  
Entry Seq: 64  
Amount of Check: 2,407.88  
Check Number: 6444  
Post Sequence: 87

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
Regular FLD	2,600.00	5730-60		13.00		200.00	WC	
Regular SUBSIS	520.00	5530-60		13.00		40.00	WC	
Regular VACPD	104.00	6790-60			2,600.00	4,00000	WC	
<b>Total Earnings:</b>	<b>3,224.00</b>							
HLTH	27.19		6820-60			27.19	WC	
<b>Total Deductions:</b>	<b>27.19</b>							
USFIT	442.82		2030			2,704.00	WC	
USMED	39.21		2030			2,704.00	WC	
USSS	167.65		2030			2,704.00	WC	
PASIT	83.01		2028			2,704.00	WC	
WMMSD	54.08		2029			2,704.00	WC	
SERVIC	2.16		2029			2,704.00	WC	
<b>Total Taxes:</b>	<b>788.93</b>							
WOODLA	2,407.88					100.00	WC	
<b>Total EFT:</b>	<b>2,407.88</b>							

Employer Portion		Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pet Group	WC Code	Work Class.
HLTH	81.57	6820-60	6820-60	0.00			81.57		
USMED	39.21	7780-60	2030	2,704.00					
USSS	167.65	7780-60	2030	2,704.00					
PASUTA	99.47	7780-60	2033	2,704.00					

GORJON01									
SSN: [REDACTED]									
GORDON, JONATHAN L									
Times Late:	0								
Period Start:	5/1/2013	Type of Check:	System Check	Check Date:	5/31/2013	Amount of Check:	2,277.88		
EFT:	Yes	Period End:	5/15/2013	Bank:	W001	Check Number:	6460		
EFT Run No.	58	Generated EFT:	Yes	Calc Seq:	202	Post Sequence:	93		
		Overtime Override:	No	Entry Seq:	66				

Earning/Deduction/ Tax		Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pet Group	WC Code	Work Class.
Regular FLD	2,600.00	5730-60		13.00		200.00			
Regular SUBSIS	520.00	5530-60		13.00		40.00			
Regular VACPD	104.00	6790-60		2,600.00		4,000.00			
<b>Total Earnings:</b>	<b>3,224.00</b>								
HLTH	27.19		6820-60	27.19					
<b>Total Deductions:</b>	<b>27.19</b>								
USFT	442.82		2030	2,704.00					
USMED	39.21		2030	2,704.00					
USSS	167.65		2030	2,704.00					
PASIT	83.01		2028	2,704.00					
WMSD	54.08		2029	2,704.00					
SERVIC	2.16		2029	2,704.00					
<b>Total Taxes:</b>	<b>788.93</b>								
OTHER	-130.00	1012		-130.00					
WOODLA	2,277.88			100.00					
<b>Total EFT:</b>	<b>2,277.88</b>								

Employer Portion		Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pet Group	WC Code	Work Class.
HLTH	81.57	6820-60	6820-60	0.00			81.57		
USMED	39.21	7780-60	2030	2,704.00					
USSS	167.65	7780-60	2030	2,704.00					
PASUTA	99.47	7780-60	2033	2,704.00					

GORJON01									
SSN: [REDACTED]									
GORDON, JONATHAN L									
Times Late:	0								
Period Start:	5/1/2013	Type of Check:	Reversed Check	Check Date:	5/31/2013	Amount of Check:	-2,407.88		
EFT:	No	Period End:	5/31/2013	Bank:	W001	Check Number:	6444		
		Generated EFT:	No	Calc Seq:	198	Post Sequence:	90		
		Overtime Override:	No	Entry Seq:	65				

Earning/Deduction/ Tax		Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pet Group	WC Code	Work Class.
Regular FLD	-2,600.00	5730-60		-13.00		200.00			
Regular SUBSIS	-520.00	5530-60		-13.00		40.00			
Regular VACPD	-104.00	6790-60		-2,600.00		4,000.00			
<b>Total Earnings:</b>	<b>-3,224.00</b>								
HLTH	-27.19		6820-60	27.19					
<b>Total Deductions:</b>	<b>-27.19</b>								
USFT	-442.82		2030	-2,704.00					
USMED	-39.21		2030	-2,704.00					
USSS	-167.65		2030	-2,704.00					
PASIT	-83.01		2028	-2,704.00					

WMSD -54.08 2029 -2,704.00  
SERVIC -2.16 2029  
Total Taxes: -788.93

**Employer Portion**  
HLTH -81.57 6820-60 0.00  
USMED -39.21 7780-60 -2,704.00  
USSS -167.65 7780-60 -2,704.00  
PASUTA -99.47 7780-60 -2,704.00

HACAU01  
SSN: [REDACTED]  
Hack, Austin L  
Times Late: 0  
Period Start: 1/1/2014  
EFT: Yes  
EFT Run No. 90  
Type of Check: System Check  
Period End: 1/15/2014  
Generated EFT: Yes  
Overtime Override: No  
Check Date: 1/31/2014  
Bank: W001  
Calc Seq: 258  
Entry Seq: 2  
Amount of Check: 1,901.03  
Check Number: 17  
Post Sequence: 125

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
Regular FLD	1,805.00	5730-60		9.50		190.00		
Regular SHP	95.00	6750-60		1.00		95.00		
Regular VAOPD	76.00	6790-60				4,000.00		
<b>Total Earnings:</b>	<b>1,976.00</b>							
USFT	189.37		2030			1,976.00		
USMED	28.65		2030			1,976.00		
USSS	122.51		2030			1,976.00		
PASIT	60.66		2028			1,976.00		
JSSD	31.62		2029			1,976.00		
SERVIC	2.16		2029			1,976.00		
<b>Total Taxes:</b>	<b>434.97</b>							
SUBS60	360.00	5530-60				360.00		
FIRSTC	1,901.03					100.00		
<b>Total EFT:</b>	<b>1,901.03</b>							

**Employer Portion**  
USMED 28.65 7780-60 2030 1,976.00  
USSS 122.51 7780-60 2030 1,976.00  
USFUJA 11.86 7780-60 2034 1,976.00  
PASUTA 171.65 7780-60 2033 1,976.00

HACAU01  
SSN: [REDACTED]  
Hack, Austin L  
Times Late: 0  
Period Start: 1/16/2014  
EFT: Yes  
EFT Run No. 92  
Type of Check: System Check  
Period End: 1/31/2014  
Generated EFT: Yes  
Overtime Override: No  
Check Date: 2/14/2014  
Bank: W001  
Calc Seq: 261  
Entry Seq: 4  
Amount of Check: 3,040.99  
Check Number: 34  
Post Sequence: 127

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
Regular FLD	3,040.00	5730-60		16.00		190.00		
Regular STAT	95.00	5730-60		0.50		190.00		
Regular SUBSIS	640.00	5530-60		16.00		40.00		
Regular VAOPD	125.40	6790-60				4,000.00		
<b>Total Earnings:</b>	<b>3,900.40</b>							
USFT	495.57		2030			3,260.40		
USMED	47.28		2030			3,260.40		
USSS	202.14		2030			3,260.40		
PASIT	100.09		2028			3,260.40		



JSSD 52.17 2029 3,260.40  
 SERVIC 2.16 2029  
**Total Taxes: 899.41**  
 SUBS60 40.00 5530-60 40.00  
 FIR5TC 3,040.99 100.00  
**Total EFT: 3,040.99**

**Employer Portion**  
 USMED 47.28 7780-60 2030 3,260.40  
 USSS 202.14 7780-60 2030 3,260.40  
 USFUTA 19.56 7780-60 2034 3,260.40  
 PASUTA 283.22 7780-60 2033 3,260.40

HACAU01  
**SSN:** ██████████  
 Hack, Austin L  
 Times Late: 0  
 Period Start: 2/1/2014  
 EFT: Yes  
 EFT Run No. 94  
 Type of Check: System Check  
 Period End: 2/15/2014  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 2/28/2014  
 Bank: W001  
 Calc Seq: 264  
 Entry Seq: 5  
 Amount of Check: 2,221.71  
 Check Number: 54  
 Post Sequence: 129

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
Regular FLD	2,090.00	5730-60		11.00		190.00	WC	
Regular SHP	95.00	6750-60		1.00		95.00	WC	
Regular SUBSIS	440.00	5530-60		11.00		40.00	WC	
Regular VACPD	87.40	6790-60				4,000.00	WC	
<b>Total Earnings:</b>	<b>2,712.40</b>							
USFIT	248.57		2030		2,272.40		WC	
USMED	32.95		2030		2,272.40		WC	
USSS	140.89		2030		2,272.40		WC	
PASIT	69.76		2028		2,272.40		WC	
JSSD	36.36		2029		2,272.40		WC	
SERVIC	2.16		2029		2,272.40		WC	
<b>Total Taxes:</b>	<b>530.69</b>							
SUBS60	40.00	5530-60				40.00	WC	
FIR5TC	2,221.71					100.00	WC	
<b>Total EFT:</b>	<b>2,221.71</b>							

**Employer Portion**  
 USMED 32.95 7780-60 2030 2,272.40  
 USSS 140.89 7780-60 2030 2,272.40  
 USFUTA 10.58 7780-60 2034 1,763.60  
 PASUTA 197.39 7780-60 2033 2,272.40

HACAU01  
**SSN:** ██████████  
 Hack, Austin L  
 Times Late: 0  
 Period Start: 2/1/2014  
 EFT: Yes  
 EFT Run No. 98  
 Type of Check: System Check  
 Period End: 2/28/2014  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 3/14/2014  
 Bank: W001  
 Calc Seq: 269  
 Entry Seq: 7  
 Amount of Check: 753.82  
 Check Number: 77  
 Post Sequence: 135

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
Regular FLD	570.00	5730-60		3.00		190.00	WC	
Regular STAT	95.00	5730-60		0.50		190.00	WC	
Regular SUBSIS	120.00	5530-60		3.00		40.00	WC	
Regular VACPD	26.60	6790-60				4,000.00	WC	
<b>Total Earnings:</b>	<b>811.60</b>							

USFTT	10.41	2030	691.60						
USMED	10.03	2030	691.60						
USSS	42.88	2030	691.60						
PASIT	21.23	2028	691.60						
JSSD	11.07	2029	691.60						
SERVIC	2.16	2029	691.60						
<b>Total Taxes:</b>	<b>97.78</b>								
SUBS60	40.00	5630-60						40.00	
FIRSTC	753.82							100.00	
<b>Total EFT:</b>	<b>753.82</b>								

**Employer Portion**

USMED	10.03	7780-60	2030	691.60					
USSS	42.88	7780-60	2030	691.60					
PASUTA	60.08	7780-60	2033	691.60					

HAGTH001  
SSN: [REDACTED]

Hager, Thomas S

Times Late: 0  
Period Start: 2/1/2014  
EFT: Yes  
EFT Run No. 94

Type of Check: System Check  
Period End: 2/15/2014  
Generated EFT: Yes  
Overtime Override: No

Check Date: 2/28/2014  
Bank: W001  
Calc Seq: 264  
Entry Seq: 1

Amount of Check: 2,325.33  
Check Number: 55  
Post Sequence: 129

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
Regular FLD	2,400.00	5730-60		8.00		300.00	WC	
Regular SHP	150.00	6750-60		1.00		150.00	WC	
Regular SUBSIS	320.00	5630-60		8.00		40.00	WC	
Regular VAOPD	102.00	6790-60				4,000.00	WC	
<b>Total Earnings:</b>	<b>2,972.00</b>							
USFTT	307.18		2030			2,652.00	WC	
USMED	38.45		2030			2,652.00	WC	
USSS	164.42		2030			2,652.00	WC	
PASIT	81.42		2028			2,652.00	WC	
WM/SD	53.04		2029			2,652.00	WC	
SERVIC	2.16		2029				WC	
<b>Total Taxes:</b>	<b>646.67</b>							
CITIZE	2,325.33					100.00	WC	
<b>Total EFT:</b>	<b>2,325.33</b>							

**Employer Portion**

USMED	38.45	7780-60	2030	2,652.00				
USSS	164.42	7780-60	2030	2,652.00				
USFUJA	15.91	7780-60	2034	2,652.00				
PASUTA	230.37	7780-60	2033	2,652.00				

HAGTH001  
SSN: [REDACTED]

Hager, Thomas S

Times Late: 0  
Period Start: 2/1/2014  
EFT: Yes  
EFT Run No. 98

Type of Check: System Check  
Period End: 2/28/2014  
Generated EFT: Yes  
Overtime Override: No

Check Date: 3/14/2014  
Bank: W001  
Calc Seq: 269  
Entry Seq: 3

Amount of Check: 996.96  
Check Number: 78  
Post Sequence: 135

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
Regular FLD	900.00	5730-60		3.00		300.00	WC	
Regular STAT	150.00	5730-60		0.50		300.00	WC	
Regular SUBSIS	120.00	5630-60		3.00		40.00	WC	

8/27/2015 8:25:26AM  
Payroll Register by Employee Number (UPPREG1)

Grant Production Testing Services Inc

Regular VACPD 42.00 6790-60

**Total Earnings:** **1,212.00**

USFIT 73.99

USMED 15.83

USSS 67.70

PASIT 33.52

WMASD 21.84

SERVIC 2.16

**Total Taxes:** **215.04**

CITIZ 996.96

**Total EFT:** **996.96**

**Employer Portion**

USMED 15.83 7780-60

USSS 67.70 7780-60

USFUTA 6.55 7780-60

PASUTA 94.86 7780-60

HAGTH001  
SSN: [REDACTED]

Hager, Thomas S

Times Late: 0

Period Start: 5/1/2014

EFT: Yes

EFT Run No. 108

Type of Check: System Check

Period End: 5/15/2014

Generated EFT: Yes

Overtime Override: No

Check Date: 5/30/2014

Bank: W001

Calc Seq: 283

Entry Seq: 5

Amount of Check: 2,743.60

Check Number: 137

Post Sequence: 146

Regular FLD 3,000.00 5730-60

Regular SUBSIS 400.00 5530-60

Regular VACPD 120.00 6790-60

**Total Earnings:** **3,520.00**

USFIT 377.38

USMED 45.24

USSS 193.44

PASIT 95.78

WMASD 62.40

SERVIC 2.16

**Total Taxes:** **776.40**

CITIZ 2,743.60

**Total EFT:** **2,743.60**

**Employer Portion**

USMED 45.24 7780-60

USSS 193.44 7780-60

USFUTA 18.72 7780-60

PASUTA 271.02 7780-60

HAGTH001  
SSN: [REDACTED]

Hager, Thomas S

Times Late: 0

Period Start: 5/1/2014

EFT: Yes

EFT Run No. 113

Type of Check: System Check

Period End: 5/31/2014

Generated EFT: Yes

Overtime Override: No

Check Date: 6/13/2014

Bank: W001

Calc Seq: 290

Entry Seq: 6

Amount of Check: 3,255.77

Check Number: 150

Post Sequence: 151

Regular FLD 3,450.00 5730-60

Regular SUBSIS 440.00 5530-60

GPT 000110

Regular VACPD 138.00 6790-60  
**Total Earnings:** 4,028.00  
 USFIT 463.67  
 USMED 52.03  
 USSS 222.46  
 PASIT 110.15  
 WMMSD 71.76  
 SERV/C 2.16  
**Total Taxes:** 922.23  
 OTHER 150.00 5500-60  
 CITIZE 3,255.77  
**Total EFT:** 3,255.77

**Employer Portion**  
 USMED 52.03 7780-60  
 USSS 222.46 7780-60  
 USFUTA 0.82 7780-60  
 PASUTA 163.83 7780-60

HAGTH001  
**SSN:** ██████████  
 Hager, Thomas S  
**Times Late:** 0  
**Period Start:** 6/1/2014  
**EFT:** Yes  
**EFT Run No.** 114  
**Type of Check:** System Check  
**Period End:** 6/15/2014  
**Generated EFT:** Yes  
**Overtime Override:** No  
**Check Date:** 6/30/2014  
**Bank:** W001  
**Calc Seq:** 292  
**Entry Seq:** 8  
**Amount of Check:** 3,945.87  
**Check Number:** 152  
**Post Sequence:** 152

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
Regular FLD	4,500.00	5730-60		15.00		300.00	WC	
Regular SUBSIS	600.00	5530-60		15.00		40.00	WC	
Regular VACPD	180.00	6790-60				4,500.00	WC	
<b>Total Earnings:</b>	<b>5,280.00</b>							
USFIT	736.67		2030			4,680.00	WC	
USMED	67.86		2030			4,680.00	WC	
USSS	290.16		2030			4,680.00	WC	
PASIT	143.68		2028			4,680.00	WC	
WMMSD	93.60		2029			4,680.00	WC	
SERV/C	2.16		2029			4,680.00	WC	
<b>Total Taxes:</b>	<b>1,334.13</b>							
CITIZE	3,945.87					100.00	WC	
<b>Total EFT:</b>	<b>3,945.87</b>							

**Employer Portion**  
 USMED 67.86 7780-60  
 USSS 290.16 7780-60

HAGTH001  
**SSN:** ██████████  
 Hager, Thomas S  
**Times Late:** 0  
**Period Start:** 6/1/2014  
**EFT:** Yes  
**EFT Run No.** 116  
**Type of Check:** System Check  
**Period End:** 6/30/2014  
**Generated EFT:** Yes  
**Overtime Override:** No  
**Check Date:** 7/15/2014  
**Bank:** W001  
**Calc Seq:** 294  
**Entry Seq:** 9  
**Amount of Check:** 2,022.05  
**Check Number:** 163  
**Post Sequence:** 154

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
Regular FLD	2,100.00	5730-60		7.00		300.00	WC	
Regular SUBSIS	280.00	5530-60		7.00		40.00	WC	
Regular VACPD	84.00	6790-60				2,100.00	WC	

<b>Total Earnings:</b>	<b>2,464.00</b>																		
USFT	236.98	2030																	
USMED	31.67	2030																	
USSS	135.41	2030																	
PASIT	67.05	2028																	
WMMSD	43.68	2029																	
SERVIC	2.16	2029																	
<b>Total Taxes:</b>	<b>516.95</b>																		
OTHER	75.00	5500-60																	
CITIZE	2,022.05																		
<b>Total EFT:</b>	<b>2,022.05</b>																		

<b>Employer Portion</b>																			
USMED	31.67	7780-60	2030																
USSS	135.41	7780-60	2030																

HAGTH001 SSN: [REDACTED]	Hager, Thomas S	0	7/1/2014	Type of Check: System Check	7/15/2014	Check Date: 7/31/2014	W001	300	4,836.00	4,118.03	176	
Times Late:	0			Period End:	7/15/2014	Bank:	W001	300	4,836.00	4,118.03	176	
Period Start:	7/1/2014	Generated EFT:	Yes	Overridden:	No	Calc Seq:	300	12	4,836.00	4,118.03	157	
EFT:	Yes	Overtime Override:	No	Check Date:	7/31/2014	Bank:	W001	300	4,836.00	4,118.03	157	
EFT Run No.	119			Calc Seq:	300	Entry Seq:	12					

<b>Total Earnings:</b>	<b>5,436.00</b>											
USFT	775.67	2030										
USMED	70.12	2030										
USSS	299.83	2030										
PASIT	148.47	2028										
WMMSD	96.72	2029										
SERVIC	2.16	2029										
<b>Total Taxes:</b>	<b>1,392.97</b>											
OTHER	75.00	5500-60										
CITIZE	4,118.03											
<b>Total EFT:</b>	<b>4,118.03</b>											

<b>Employer Portion</b>																			
USMED	70.12	7780-60	2030																
USSS	299.83	7780-60	2030																

HAGTH001 SSN: [REDACTED]	Hager, Thomas S	0	7/1/2014	Type of Check: System Check	7/31/2014	Check Date: 8/15/2014	W001	302	4,836.00	2,478.07	188	
Times Late:	0	Generated EFT:	Yes	Overridden:	No	Bank:	W001	302	4,836.00	2,478.07	188	
Period Start:	7/1/2014	Check Date:	8/15/2014	Calc Seq:	302	Entry Seq:	13					
EFT:	Yes	Check Date:	8/15/2014	Bank:	W001	302						
EFT Run No.	121	Calc Seq:	302	Entry Seq:	13							

<b>Total Earnings:</b>	<b>3,168.00</b>											
Regular FLD	2,700.00	5730-60										
Regular SUBSIS	360.00	5530-60										
Regular VACPD	108.00	6790-60										
<b>Total Earnings:</b>	<b>3,168.00</b>											
USFIT	330.58											

USMED 40.72 2030 2,808.00  
 USSS 174.10 2030 2,808.00  
 PASIT 86.21 2028 2,808.00  
 WMMSD 56.16 2029 2,808.00  
 SERVIC 2.16 2029  
**Total Taxes: 689.93**  
 CITIZE 2,478.07  
**Total EFT: 2,478.07**

**Employer Portion**

USMED 40.72 7780-60 2030 2,808.00  
 USSS 174.10 7780-60 2030 2,808.00

HAGTH001

**SSN:** [REDACTED]

Hager, Thomas S  
 Times Late: 0  
 Period Start: 8/1/2014  
 EFT: Yes  
 EFT Run No. 123  
 Type of Check: System Check  
 Period End: 8/15/2014  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 8/29/2014  
 Bank: W001  
 Calc Seq: 306  
 Entry Seq: 16  
 Amount of Check: 1,756.55  
 Check Number: 212  
 Post Sequence: 161

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
Regular FLD	1,800.00	5730-60		6.00		300.00		
Regular SUBSIS	240.00	5530-60		6.00		40.00		
Regular VACPD	72.00	6790-60				4,000.00		
<b>Total Earnings:</b>	<b>2,112.00</b>							
USFIT	190.18		2030			1,872.00		
USMED	27.14		2030			1,872.00		
USSS	116.06		2030			1,872.00		
PASIT	57.47		2028			1,872.00		
WMMSD	37.44		2029			1,872.00		
SERVIC	2.16		2029					
<b>Total Taxes:</b>	<b>430.45</b>							
OTHER	75.00	5500-60				75.00		
CITIZE	1,756.55					100.00		
<b>Total EFT:</b>	<b>1,756.55</b>							

**Employer Portion**

USMED 27.14 7780-60 2030 1,872.00  
 USSS 116.06 7780-60 2030 1,872.00

HAGTH001

**SSN:** [REDACTED]

Hager, Thomas S  
 Times Late: 0  
 Period Start: 8/1/2014  
 EFT: Yes  
 EFT Run No. 125  
 Type of Check: System Check  
 Period End: 8/31/2014  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 9/15/2014  
 Bank: W001  
 Calc Seq: 310  
 Entry Seq: 19  
 Amount of Check: 790.83  
 Check Number: 220  
 Post Sequence: 163

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
Regular FLD	600.00	5730-60		2.00		300.00		
Regular SHP	150.00	6750-60		1.00		150.00		
Regular SUBSIS	80.00	5530-60		2.00		40.00		
Regular VACPD	30.00	6790-60				4,000.00		
<b>Total Earnings:</b>	<b>860.00</b>							
USFIT	42.79		2030			780.00		
USMED	11.31		2030			780.00		
USSS	48.36		2030			780.00		

PASIT	23.95	2028	780.00																	
WM/SD	15.60	2029	780.00																	
SERV/IC	2.16	2029	780.00																	
<b>Total Taxes:</b>	<b>144.17</b>																			
OTHER	75.00	5500-60																		
CITIZE	790.83																			
<b>Total EFT:</b>	<b>790.83</b>																			

**Employer Portion**

USMED	11.31	7780-60	2030	780.00																
USSS	48.36	7780-60	2030	780.00																

HAGTH001

SSN: ██████████ Hager, Thomas S

Times Late:	0	9/1/2014	Type of Check:	System Check	Check Date:	9/30/2014	Amount of Check:	3,415.09
Period Start:	9/1/2014	Generated EFT:	9/15/2014	Bank:	W001	Check Number:	231	
EFT:	Yes	Overtime Override:	Yes	Calc Seq:	314	Post Sequence:	166	
EFT Run No.	128		No	Entry Seq:	21			

**Earning/Deduction/**

Earning/Deduction/	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct	WC Group	WC Code	Work Class.
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Regular FLD	3,600.00	5730-60	2030	12.00		300.00			
Regular SHP	150.00	6750-60	2030	1.00		150.00			
Regular SUBSIS	480.00	5530-60	2030	12.00		40.00			
Regular VACPD	150.00	6790-60	2030			4,000.00			
<b>Total Earnings:</b>	<b>4,380.00</b>								

USFIT	541.67		2030			3,900.00			
USMED	56.55		2030			3,900.00			
USSS	241.80		2030			3,900.00			
PASIT	119.73		2028			3,900.00			
WM/SD	78.00		2029			3,900.00			
SERV/IC	2.16		2029			3,900.00			
<b>Total Taxes:</b>	<b>1,039.91</b>								
OTHER	75.00	5500-60				75.00			
CITIZE	3,415.09					100.00			
<b>Total EFT:</b>	<b>3,415.09</b>								

**Employer Portion**

USMED	56.55	7780-60	2030	3,900.00					
USSS	241.80	7780-60	2030	3,900.00					

HAMJUS01

SSN: ██████████ Hammaker, Justin P

Times Late:	0	5/1/2013	Type of Check:	System Check	Check Date:	5/31/2013	Amount of Check:	826.72
Period Start:	5/1/2013	Generated EFT:	5/15/2013	Bank:	W001	Check Number:	6445	
EFT:	Yes	Overtime Override:	Yes	Calc Seq:	198	Post Sequence:	87	
EFT Run No.	55		No	Entry Seq:	5			

**Earning/Deduction/**

Earning/Deduction/	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct	WC Group	WC Code	Work Class.
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Regular FLD	900.00	5730-60	2030	3.00		300.00			
Regular SUBSIS	120.00	5530-60	2030	3.00		40.00			
Regular VACPD	36.00	6790-60	2030			4,000.00			
<b>Total Earnings:</b>	<b>1,056.00</b>								

USFIT	108.06		2030			936.00			
USMED	13.57		2030			936.00			
USSS	58.03		2030			936.00			
PASIT	28.74		2028			936.00			

WMMSD 18.72 2029 936.00  
 SERVIC 2.16 2029  
**Total Taxes: 229.28**  
 FIRSTN 826.72  
**Total EFT: 826.72**

**Employer Portion**

USMED 13.57 7780-60 2030 936.00  
 USSS 58.03 7780-60 2030 936.00  
 USFUTA 5.62 7780-60 2034 936.00  
 PASUTA 34.43 7780-60 2033 936.00

HAMJUS01  
 SSN: [REDACTED] Hammaker, Justin P  
 Times Late: 0  
 Period Start: 5/16/2013  
 EFT: Yes  
 EFT Run No. 59  
 Type of Check: System Check  
 Period End: 5/31/2013  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 6/14/2013  
 Bank: W001  
 Calc Seq: 206  
 Entry Seq: 9  
 Amount of Check: 3,994.68  
 Check Number: 6464  
 Post Sequence: 94

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pet Group	WC Code	Work Class.
Regular FLD	4,800.00	5730-60		16.00		300.00	WC	
Regular STAT	150.00	5730-60		0.50		300.00	WC	
Regular SUBSIS	640.00	5530-60		16.00		40.00	WC	
Regular VAACPD	198.00	6790-60				4,950.00	WC	
<b>Total Earnings:</b>	<b>5,778.00</b>							
USFIT	1,136.33		2030			5,148.00	WC	
USMED	74.65		2030			5,148.00	WC	
USSS	319.18		2030			5,148.00	WC	
PASIT	158.04		2028			5,148.00	WC	
WMMSD	102.96		2029			5,148.00	WC	
SERVIC	2.16		2029				WC	
<b>Total Taxes:</b>	<b>1,793.32</b>							
FIRSTN	3,994.68					100.00		
<b>Total EFT:</b>	<b>3,994.68</b>							

**Employer Portion**

USMED 74.65 7780-60 2030 5,148.00  
 USSS 319.18 7780-60 2030 5,148.00  
 USFUTA 30.89 7780-60 2034 5,148.00  
 PASUTA 189.37 7780-60 2033 5,148.00

HAMJUS01  
 SSN: [REDACTED] Hammaker, Justin P  
 Times Late: 0  
 Period Start: 6/11/2013  
 EFT: Yes  
 EFT Run No. 61  
 Type of Check: System Check  
 Period End: 6/15/2013  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 6/29/2013  
 Bank: W001  
 Calc Seq: 213  
 Entry Seq: 15  
 Amount of Check: 2,429.72  
 Check Number: 6480  
 Post Sequence: 96

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pet Group	WC Code	Work Class.
Regular FLD	2,275.00	6730-60		7.00		325.00	WC	
Regular SHP	750.00	6750-60		5.00		150.00	WC	
Regular SUBSIS	280.00	5530-60		7.00		40.00	WC	
Regular VAACPD	121.00	6790-60				3,025.00	WC	
<b>Total Earnings:</b>	<b>3,426.00</b>							
USFIT	593.95		2030			3,146.00	WC	
USMED	45.62		2030			3,146.00	WC	



USSS 195.05 2030 3,146.00  
 PASIT 96.58 2028 3,146.00  
 WMUSD 62.92 2029 3,146.00  
 SERVIC 2.16 2029  
**Total Taxes: 996.28**  
 FIRSN 2,429.72  
**Total EFT: 2,429.72**

**Employer Portion**

USMED 45.62 7780-60 2030 3,146.00  
 USSS 195.05 7780-60 2030 3,146.00  
 USFUTA 5.50 7780-60 2034 916.00  
 PASUTA 88.87 7780-60 2033 2,416.00

HAMJUS01 Hammaker, Justin P  
**SSN:** [REDACTED]  
 Times Late: 0  
 Period Start: 6/16/2013  
 EFT: Yes  
 EFT Run No. 64  
 Type of Check: System Check  
 Period End: 6/30/2013  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 7/15/2013  
 Bank: W001  
 Calc Seq: 217  
 Entry Seq: 16  
 Amount of Check: 3,484.33  
 Check Number: 6495  
 Post Sequence: 99

**Earning/Deduction/ Tax**  
 Regular FLD 3,900.00 5730-60  
 Regular SHP 150.00 6750-60  
 Regular SUBSIS 480.00 5530-60  
 Regular VACPD 162.00 6790-60  
**Total Earnings: 4,692.00**  
 USFIT 874.25  
 USMED 61.07  
 USSS 261.14  
 PASIT 129.31  
 WMUSD 84.24  
 SERVIC 2.16  
**Total Taxes: 1,412.17**  
 OTHER 75.00 6460-60  
 OTHER 129.50 6410-60  
 FIRSN 3,484.33  
**Total EFT: 3,484.33**

**Employer Portion**

USMED 61.07 7780-60 2030 4,212.00  
 USSS 261.14 7780-60 2030 4,212.00

HAMJUS01 Hammaker, Justin P  
**SSN:** [REDACTED]  
 Times Late: 0  
 Period Start: 7/1/2013  
 EFT: Yes  
 EFT Run No. 66  
 Type of Check: System Check  
 Period End: 7/15/2013  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 7/31/2013  
 Bank: W001  
 Calc Seq: 220  
 Entry Seq: 18  
 Amount of Check: 3,843.27  
 Check Number: 6509  
 Post Sequence: 101

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
Regular FLD	4,550.00	5730-60		14.00		325.00	WC	
Regular STAT	162.50	5730-60		0.50		325.00	WC	
Regular SUBSIS	560.00	5530-60		14.00		40.00	WC	
Regular VACPD	188.50	6790-60			4,712.50	4,000.00	WC	
<b>Total Earnings:</b>	<b>5,461.00</b>							

USFT 1,067.17 2030 4,901.00  
 USMED 71.06 2030 4,901.00  
 USSS 303.86 2030 4,901.00  
 PASIT 150.46 2028 4,901.00  
 WMMSD 98.02 2029 4,901.00  
 SERV/C 2.16 2029 4,901.00  
**Total Taxes: 1,692.73**  
 OTHER 75.00 6460-60 75.00  
 FIRSTN 3,843.27 100.00  
**Total EFT: 3,843.27**

**Employer Portion**  
 USMED 71.06 7780-60 4,901.00  
 USSS 303.86 7780-60 4,901.00

HAMJUS01 Hammaker, Justin P  
**SSN:** [REDACTED]  
 Times Late: 0  
 Period Start: 7/16/2013  
 EFT: Yes  
 EFT Run No. 68  
 Type of Check: System Check  
 Period End: 7/31/2013  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 8/15/2013  
 Bank: W001  
 Calc Seq: 224  
 Entry Seq: 21  
 Amount of Check: 3,655.84  
 Check Number: 6522  
 Post Sequence: 103

**Earning/Deduction/**  
 Regular FLD 4,550.00 5730-60 14.00 4,550.00 325.00 WC 3,655.84  
 Regular SUBSIS 560.00 5530-60 14.00 4.00 WC 6522  
 Regular VACPD 182.00 6790-60 14.00 4,550.00 4.00000 WC 103  
**Total Earnings: 5,292.00**  
 MISC 87.25 6410-60 87.25  
**Total Deductions: 87.25**  
 USFT 1,019.85 2030 4,732.00  
 USMED 68.61 2030 4,732.00  
 USSS 293.38 2030 4,732.00  
 PASIT 145.27 2028 4,732.00  
 WMMSD 94.64 2029 4,732.00  
 SERV/C 2.16 2029 4,732.00  
**Total Taxes: 1,623.91**  
 OTHER 75.00 6460-60 75.00  
 FIRSTN 3,655.84 100.00  
**Total EFT: 3,655.84**

**Employer Portion**  
 USMED 68.61 7780-60 4,732.00  
 USSS 293.38 7780-60 4,732.00

HAMJUS01 Hammaker, Justin P  
**SSN:** [REDACTED]  
 Times Late: 0  
 Period Start: 8/1/2013  
 EFT: Yes  
 EFT Run No. 70  
 Type of Check: System Check  
 Period End: 8/15/2013  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 8/30/2013  
 Bank: W001  
 Calc Seq: 227  
 Entry Seq: 23  
 Amount of Check: 1,768.42  
 Check Number: 6536  
 Post Sequence: 105

**Earning/Deduction/**  
 Regular FLD 1,950.00 5730-60 6.00 1,950.00 325.00 WC 1,768.42  
 Regular SUBSIS 240.00 5530-60 6.00 4.00 WC 6536  
 Regular VACPD 78.00 6790-60 6.00 1,950.00 4.00000 WC 105  
**Total Earnings: 2,268.00**

USFIT	314.45	2030	2,028.00
USMED	29.41	2030	2,028.00
USSS	125.74	2030	2,028.00
PASIT	62.26	2028	2,028.00
WMMSD	40.56	2029	2,028.00
SERVIC	2.16	2029	2,028.00
<b>Total Taxes:</b>	<b>574.58</b>		
OTHER	75.00	6460-60	75.00
FIRSTN	1,768.42		100.00
<b>Total EFT:</b>	<b>1,768.42</b>		

**Employer Portion**

USMED	29.41	7780-60	2030	2,028.00
USSS	125.74	7780-60	2030	2,028.00

HAMJUS01  
SSN: [REDACTED]  
Hammaker, Justin P  
Times Late: 0  
Period Start: 8/16/2013  
EFT: Yes  
EFT Run No. 72

Type of Check: System Check  
Period End: 8/31/2013  
Generated EFT: Yes  
Overtime Override: No

Check Date: 9/13/2013  
Bank: W001  
Calc Seq: 230  
Entry Seq: 24

Amount of Check: 1,574.17  
Check Number: 6548  
Post Sequence: 107

Regular FLD	1,625.00	5730-60	5.00	325.00	WC	1,574.17
Regular SUBSIS	200.00	5530-60	5.00	40.00	WC	6548
Regular VACPD	65.00	6790-60		4,000.00	WC	107
<b>Total Earnings:</b>	<b>1,890.00</b>					
USFIT	229.95	2030	1,690.00			
USMED	24.51	2030	1,690.00			
USSS	104.78	2030	1,690.00			
PASIT	51.88	2028	1,690.00			
WMMSD	33.80	2029	1,690.00			
SERVIC	2.16	2029	1,690.00			
<b>Total Taxes:</b>	<b>447.08</b>					
OTHER	75.00	5500-60	75.00			
OTHER	56.25	5130-60	56.25			
FIRSTN	1,574.17		100.00			
<b>Total EFT:</b>	<b>1,574.17</b>					

**Employer Portion**

USMED	24.51	7780-60	2030	1,690.00
USSS	104.78	7780-60	2030	1,690.00

HAMJUS01  
SSN: [REDACTED]  
Hammaker, Justin P  
Times Late: 0  
Period Start: 9/1/2013  
EFT: Yes  
EFT Run No. 74

Type of Check: System Check  
Period End: 9/15/2013  
Generated EFT: Yes  
Overtime Override: No

Check Date: 9/30/2013  
Bank: W001  
Calc Seq: 234  
Entry Seq: 27

Amount of Check: 2,318.02  
Check Number: 6558  
Post Sequence: 109

Regular FLD	2,600.00	5730-60	8.00	325.00	WC	2,318.02
Regular SHP	75.00	6750-60	0.50	150.00	WC	6558
Regular SUBSIS	320.00	5530-60	8.00	40.00	WC	109
Regular VACPD	107.00	6790-60		4,000.00	WC	
<b>Total Earnings:</b>	<b>3,102.00</b>					

USFIT 502.95 2030 2,782.00  
 USMED 40.34 2030 2,782.00  
 USSS 172.48 2030 2,782.00  
 PASIT 85.41 2028 2,782.00  
 WMMSD 55.64 2029 2,782.00  
 SERV/C 2.16 2029 2,782.00  
**Total Taxes: 858.98**  
 OTHER 75.00 5500-60 75.00  
 FIRSTN 2,318.02 100.00  
**Total EFT: 2,318.02**

**Employer Portion**  
 USMED 40.34 7780-60 2,782.00  
 USSS 172.48 7780-60 2,782.00

HAMJUS01 Hammaker, Justin P  
**SSN:** [REDACTED]  
 Times Late: 0  
 Period Start: 9/16/2013  
 Type of Check: System Check  
 Period End: 9/30/2013  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 10/15/2013  
 Bank: W001  
 Calc Seq: 237  
 Entry Seq: 29  
 Amount of Check: 1,768.42  
 Check Number: 6568  
 Post Sequence: 111

**Earning/Deduction/**  
 Tax Amount Asset or Expense Account Liability Account Hours Pieces/Base Rate/Amt/Pct Group WC Code Work Class.  
 Regular FLD 1,950.00 5730-60 2030 6.00 1,950.00 325.00 113  
 Regular SUBSIS 240.00 5530-60 2030 6.00 40.00 4.00000  
 Regular VACPD 78.00 6790-60 2030 6.00 1,950.00  
**Total Earnings: 2,268.00**  
 USFIT 314.45 2030 2,028.00  
 USMED 29.41 2030 2,028.00  
 USSS 125.74 2030 2,028.00  
 PASIT 62.26 2028 2,028.00  
 WMMSD 40.56 2029 2,028.00  
 SERV/C 2.16 2029 2,028.00  
**Total Taxes: 574.58**  
 OTHER 75.00 5500-60 75.00  
 FIRSTN 1,768.42 100.00  
**Total EFT: 1,768.42**

**Employer Portion**  
 USMED 29.41 7780-60 2,028.00  
 USSS 125.74 7780-60 2,028.00

HAMJUS01 Hammaker, Justin P  
**SSN:** [REDACTED]  
 Times Late: 0  
 Period Start: 10/1/2013  
 Type of Check: System Check  
 Period End: 10/15/2013  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 10/31/2013  
 Bank: W001  
 Calc Seq: 240  
 Entry Seq: 31  
 Amount of Check: 3,883.22  
 Check Number: 6577  
 Post Sequence: 113

**Earning/Deduction/**  
 Tax Amount Asset or Expense Account Liability Account Hours Pieces/Base Rate/Amt/Pct Group WC Code Work Class.  
 Regular FLD 4,550.00 5730-60 2030 14.00 4,550.00 325.00 113  
 Regular SHP 150.00 6750-60 2030 1.00 150.00 40.00  
 Regular SUBSIS 560.00 5530-60 2030 14.00 4,700.00 4.00000  
 Regular VACPD 188.00 6790-60 2030 14.00 4,700.00  
**Total Earnings: 5,448.00**  
 USFIT 1,063.53 2030 4,888.00

USMED 70.88 2030 4,888.00  
 USSS 303.06 2030 4,888.00  
 PASIT 150.06 2028 4,888.00  
 WMUSD 97.76 2029 4,888.00  
 SERV/C 2.16 2029  
**Total Taxes: 1,687.45**  
 OTHER 47.67 6550-60  
 OTHER 75.00 5500-60  
 FIRSTN 3,883.22  
**Total EFT: 3,883.22**

**Employer Portion**  
 USMED 70.88 7780-60 2030 4,888.00  
 USSS 303.06 7780-60 2030 4,888.00

HAMJUS01 Hammaker, Justin P  
**SSN:** [REDACTED]  
 Times Late: 0  
 Period Start: 10/16/2013  
 EFT: Yes  
 EFT Run No. 80  
 Type of Check: System Check  
 Period End: 10/31/2013  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 11/15/2013  
 Bank: W001  
 Calc Seq: 243  
 Entry Seq: 33  
 Amount of Check: 3,983.44  
 Check Number: 6588  
 Post Sequence: 115

**Earning/Deduction/**  
 Tax Amount Asset or Expense Account Liability Account Hours Pieces/Base Rate/Amt/Pct Group WC Code Work Class.  
 Regular FLD 4,875.00 5730-60 2030 15.00 4,875.00 325.00 6588  
 Regular SUBSIS 600.00 5530-60 2030 15.00 40.00 4.00000  
 Regular VACPD 195.00 6790-60 2030 15.00 4,875.00 4.00000  
**Total Earnings: 5,670.00**  
 USFT 1,114.49 2030 5,070.00  
 USMED 73.52 2030 5,070.00  
 USSS 314.34 2030 5,070.00  
 PASIT 155.65 2028 5,070.00  
 WMUSD 101.40 2029 5,070.00  
 SERV/C 2.16 2029 5,070.00  
**Total Taxes: 1,761.56**  
 OTHER 75.00 5500-60 75.00  
 FIRSTN 3,983.44 100.00  
**Total EFT: 3,983.44**

**Employer Portion**  
 USMED 73.52 7780-60 2030 5,070.00  
 USSS 314.34 7780-60 2030 5,070.00

HAMJUS01 Hammaker, Justin P  
**SSN:** [REDACTED]  
 Times Late: 0  
 Period Start: 11/1/2013  
 EFT: Yes  
 EFT Run No. 82  
 Type of Check: System Check  
 Period End: 11/15/2013  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 11/29/2013  
 Bank: W001  
 Calc Seq: 245  
 Entry Seq: 34  
 Amount of Check: 1,768.42  
 Check Number: 6596  
 Post Sequence: 117

**Earning/Deduction/**  
 Tax Amount Asset or Expense Account Liability Account Hours Pieces/Base Rate/Amt/Pct Group WC Code Work Class.  
 Regular FLD 1,950.00 5730-60 2030 6.00 1,950.00 325.00  
 Regular SUBSIS 240.00 5530-60 2030 6.00 40.00  
 Regular VACPD 78.00 6790-60 2030 6.00 1,950.00 4.00000  
**Total Earnings: 2,268.00**  
 USFT 314.45 2030 2,028.00  
 USMED 29.41 2030 2,028.00

USSS 125.74 2030 2,028.00  
 PASIT 62.26 2028 2,028.00  
 WMMSD 40.56 2029 2,028.00  
 SERVIC 2.16 2029  
**Total Taxes: 574.58**  
 OTHER 75.00 5500-60 75.00  
 FIRSTN 1,768.42 100.00  
**Total EFT: 1,768.42**

**Employer Portion**

USMED 29.41 7780-60 2030 2,028.00  
 USSS 125.74 7780-60 2030 2,028.00

HAMJUS01

SSN: [REDACTED]

Hammaker, Justin P  
 Times Late: 0  
 Period Start: 11/16/2013  
 EFT: Yes  
 EFT Run No. 84  
 Type of Check: System Check  
 Period End: 11/30/2013  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 12/13/2013  
 Bank: W001  
 Calc Seq: 247  
 Entry Seq: 35  
 Amount of Check: 3,843.27  
 Check Number: 6606  
 Post Sequence: 119

Tax	Earning/Deduction/	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pet Group	WC Code	Work Class.
	Regular FLD	4,550.00	5730-60	2030	14.00		325.00	WC	
	Regular STAT	162.50	5730-60	2030	0.50		325.00	WC	
	Regular SUBSIS	560.00	5530-60	2030	14.00		40.00	WC	
	Regular VACPD	188.50	6790-60	2029			4,712.50	WC	
	<b>Total Earnings:</b>	<b>5,461.00</b>							
	USFIT	1,067.17		2030			4,901.00	WC	
	USMED	71.06		2030			4,901.00	WC	
	USSS	303.86		2030			4,901.00	WC	
	PASIT	150.46		2028			4,901.00	WC	
	WMMSD	98.02		2029			4,901.00	WC	
	SERVIC	2.16		2029			4,901.00	WC	
	<b>Total Taxes:</b>	<b>1,692.73</b>							
	OTHER	75.00	5500-60				75.00		
	FIRSTN	3,843.27					100.00		
	<b>Total EFT:</b>	<b>3,843.27</b>							

**Employer Portion**

USMED 71.06 7780-60 2030 4,901.00  
 USSS 303.86 7780-60 2030 4,901.00

HAMJUS01

SSN: [REDACTED]

Hammaker, Justin P  
 Times Late: 0  
 Period Start: 12/1/2013  
 EFT: Yes  
 EFT Run No. 86  
 Type of Check: System Check  
 Period End: 12/15/2013  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 12/31/2013  
 Bank: W001  
 Calc Seq: 251  
 Entry Seq: 38  
 Amount of Check: 3,983.44  
 Check Number: 6616  
 Post Sequence: 121

Tax	Earning/Deduction/	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pet Group	WC Code	Work Class.
	Regular FLD	4,875.00	5730-60	2030	15.00		325.00	WC	
	Regular SUBSIS	600.00	5530-60	2030			40.00	WC	
	Regular VACPD	195.00	6790-60	2030	15.00		4,875.00	WC	
	<b>Total Earnings:</b>	<b>5,670.00</b>							
	USFIT	1,114.49		2030			5,070.00	WC	
	USMED	73.52		2030			5,070.00	WC	
	USSS	314.34		2030			5,070.00	WC	

PASIT 155.65 2028 5,070.00  
 WMUSD 101.40 2029 5,070.00  
 SERV/C 2.16 2029 5,070.00  
**Total Taxes: 1,761.56**  
 OTHER 75.00 5500-60 75.00  
 FIRSTN 3,983.44 100.00  
**Total EFT: 3,983.44**

**Employer Portion**

USMED 73.52 7780-60 2030 5,070.00  
 USSS 314.34 7780-60 2030 5,070.00

HAMJUS01

SSN: [REDACTED]

Hammaker, Justin P  
 Times Late: 0  
 Period Start: 12/16/2013  
 EFT: Yes  
 EFT Run No. 88  
 Type of Check: System Check  
 Period End: 12/31/2013  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 1/15/2014  
 Bank: W001  
 Calc Seq: 254  
 Entry Seq: 40  
 Amount of Check: 2,628.74  
 Check Number: 4  
 Post Sequence: 123

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
Regular FLD	2,925.00	5730-60		9.00		325.00		
Regular STAT	162.50	5730-60		0.50		325.00		
Regular SUBSIS	360.00	5530-60		9.00		40.00		
Regular VACPD	123.50	6790-60				4,000.00		
<b>Total Earnings:</b>	<b>3,571.00</b>							
USFIT	606.66		2030			3,211.00		
USMED	46.56		2030			3,211.00		
USSS	199.08		2030			3,211.00		
PASIT	98.58		2028			3,211.00		
WMUSD	64.22		2029			3,211.00		
SERV/C	2.16		2029			3,211.00		
<b>Total Taxes:</b>	<b>1,017.26</b>							
OTHER	75.00	6460-60				75.00		
FIRSTN	2,628.74					100.00		
<b>Total EFT:</b>	<b>2,628.74</b>							

**Employer Portion**

USMED 46.56 7780-60 2030 3,211.00  
 USSS 199.08 7780-60 2030 3,211.00  
 USFUTA 19.27 7780-60 2034 3,211.00  
 PASUTA 118.12 7780-60 2033 3,211.00

HAMJUS01

SSN: [REDACTED]

Hammaker, Justin P  
 Times Late: 0  
 Period Start: 1/1/2014  
 EFT: Yes  
 EFT Run No. 90  
 Type of Check: System Check  
 Period End: 1/15/2014  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 1/31/2014  
 Bank: W001  
 Calc Seq: 258  
 Entry Seq: 43  
 Amount of Check: 2,773.99  
 Check Number: 18  
 Post Sequence: 125

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
Regular FLD	3,250.00	5730-60		10.00		325.00		
Regular VACPD	130.00	6790-60				4,000.00		
<b>Total Earnings:</b>	<b>3,380.00</b>							
USFIT	648.91		2030			3,380.00		
USMED	49.01		2030			3,380.00		
USSS	209.56		2030			3,380.00		

PASIT 103.77 2028 3,380.00  
 WMUSD 67.60 2029 3,380.00  
 SERV/C 2.16 2029  
**Total Taxes: 1,081.01**  
 OTHER 75.00 6460-60 75.00  
 SUBS60 400.00 5530-60 400.00  
 FIRSTN 2,773.99 100.00  
**Total EFT: 2,773.99**

**Employer Portion**  
 USMED 49.01 7780-60 2030 3,380.00  
 USSS 209.56 7780-60 2030 3,380.00  
 USFUTA 20.28 7780-60 2034 3,380.00  
 PASUTA 293.61 7780-60 2033 3,380.00

HAMJUS01 Hammaker, Justin P  
**SSN:** [REDACTED]  
 Times Late: 0  
 Period Start: 1/16/2014  
 EFT: Yes  
 EFT Run No. 92  
 Type of Check: System Check  
 Period End: 1/31/2014  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 2/14/2014  
 Bank: W001  
 Calc Seq: 261  
 Entry Seq: 45  
 Amount of Check: 2,279.24  
 Check Number: 35  
 Post Sequence: 127

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
Regular FLD	2,600.00	5730-60		8.00		325.00	WC	
Regular SUBSIS	320.00	5530-60		8.00		40.00	WC	
Regular VAC/CPD	104.00	6790-60			2,600.00	4,000.00	WC	
<b>Total Earnings:</b>	<b>3,024.00</b>							
HLTH	33.74		6820-60			33.74	WC	
<b>Total Deductions:</b>	<b>33.74</b>							
USFT	479.91		2030		2,704.00		WC	
USMED	39.21		2030		2,704.00		WC	
USSS	167.65		2030		2,704.00		WC	
PASIT	83.01		2028		2,704.00		WC	
WMUSD	54.08		2029		2,704.00		WC	
SERV/C	2.16		2029		2,704.00		WC	
<b>Total Taxes:</b>	<b>826.02</b>							
OTHER	75.00	5500-60				75.00	WC	
SUBS60	40.00	5530-60				40.00	WC	
FIRSTN	2,279.24					100.00	WC	
<b>Total EFT:</b>	<b>2,279.24</b>							

**Employer Portion**  
 HLTH 101.23 6820-60 0.00  
 USMED 39.21 7780-60 2030 2,704.00  
 USSS 167.65 7780-60 2030 2,704.00  
 USFUTA 2.45 7780-60 2034 409.00  
 PASUTA 187.54 7780-60 2033 2,159.00

HAMJUS01 Hammaker, Justin P  
**SSN:** [REDACTED]  
 Times Late: 0  
 Period Start: 2/1/2014  
 EFT: Yes  
 EFT Run No. 94  
 Type of Check: System Check  
 Period End: 2/15/2014  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 2/28/2014  
 Bank: W001  
 Calc Seq: 264  
 Entry Seq: 46  
 Amount of Check: 3,030.76  
 Check Number: 56  
 Post Sequence: 129

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
Regular FLD	2,600.00	5730-60		8.00		325.00	WC	
Regular SUBSIS	320.00	5530-60		8.00		40.00	WC	
Regular VAC/CPD	104.00	6790-60			2,600.00	4,000.00	WC	
<b>Total Earnings:</b>	<b>3,024.00</b>							
HLTH	33.74		6820-60			33.74	WC	
<b>Total Deductions:</b>	<b>33.74</b>							
USFT	479.91		2030		2,704.00		WC	
USMED	39.21		2030		2,704.00		WC	
USSS	167.65		2030		2,704.00		WC	
PASIT	83.01		2028		2,704.00		WC	
WMUSD	54.08		2029		2,704.00		WC	
SERV/C	2.16		2029		2,704.00		WC	
<b>Total Taxes:</b>	<b>826.02</b>							
OTHER	75.00	5500-60				75.00	WC	
SUBS60	40.00	5530-60				40.00	WC	
FIRSTN	2,279.24					100.00	WC	
<b>Total EFT:</b>	<b>2,279.24</b>							



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Payroll Register by Employee Number (UPPREG1)

Grant Production Testing Services Inc

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Regular FLD	3,575.00	5730-60																			
Regular SUBSIS	440.00	5530-60																			
Regular VACPD	143.00	6790-60																			
<b>Total Earnings:</b>	<b>4,158.00</b>																				
HLTH	33.74																				
<b>Total Deductions:</b>	<b>33.74</b>																				
USFIT	733.41																				
USMED	53.91																				
USSS	230.52																				
PASIT	114.14																				
WMMSD	74.36																				
SERVIC	2.16																				
<b>Total Taxes:</b>	<b>1,208.50</b>																				
OTHER	75.00	5520-60																			
SUBS60	40.00	5530-60																			
FIRSTN	3,030.76																				
<b>Total EFT:</b>	<b>3,030.76</b>																				

Employer Portion		Amount Asset or Expense Account		Liability Account		Hours		Rate/Amt/Pct Group		WC		Code		Work Class.	
HLTH	101.23	6820-60													
USMED	53.91	7780-60													
USSS	230.52	7780-60													

HAMJUS01  
 SSN: [REDACTED]  
 Hammaker, Justin P  
 Times Late: 0  
 Period Start: 2/16/2014  
 EFT: Yes  
 EFT Run No. 98  
 Type of Check: System Check  
 Period End: 2/28/2014  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 3/14/2014  
 Bank: W001  
 Calc Seq: 269  
 Entry Seq: 48  
 Amount of Check: 2,133.99  
 Check Number: 79  
 Post Sequence: 135

Earning/Deduction/ Tax		Amount Asset or Expense Account		Liability Account		Hours		Rate/Amt/Pct Group		WC		Code		Work Class.	
Regular FLD	2,275.00	5730-60													
Regular STAT	162.50	5730-60													
Regular SUBSIS	280.00	5530-60													
Regular VACPD	97.50	6790-60													
<b>Total Earnings:</b>	<b>2,815.00</b>														
HLTH	33.74			6820-60											
<b>Total Deductions:</b>	<b>33.74</b>														
USFIT	437.66			2030											
USMED	36.76			2030											
USSS	157.17			2030											
PASIT	77.82			2028											
WMMSD	50.70			2029											
SERVIC	2.16			2029											
<b>Total Taxes:</b>	<b>762.27</b>														
OTHER	75.00	6460-60													
SUBS60	40.00	5530-60													
FIRSTN	2,133.99														
<b>Total EFT:</b>	<b>2,133.99</b>														

Employer Portion		Amount Asset or Expense Account		Liability Account		Hours		Rate/Amt/Pct Group		WC		Code		Work Class.	
HLTH	101.23	6820-60													
USMED	36.76	7780-60													
USSS	157.17	7780-60													

Earning/Deduction/ Tax		Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pet Group	WC Code	Work Class.
<b>HAMJUS01</b>									
SSN: [REDACTED] Hammaker, Justin P									
Times Later: 0									
Period Start: 3/1/2014									
EFT: Yes									
EFT Run No. 100									
Type of Check: System Check									
Period End: 3/15/2014									
Generated EFT: Yes									
Overtime Override: No									
Check Date: 3/31/2014									
Bank: W001									
Calc Seq: 271									
Entry Seq: 49									
Amount of Check: 4.10									
Check Number: 94									
Post Sequence: 137									
<b>HLTH</b>									
Total Deductions: 33.74									
SERV/C 2.16									
2029									
Total Taxes: 2.16									
SUBS60 40.00 5530-60									
FRSTN 4.10									
Total EFT: 4.10									
<b>Employer Portion</b>									
<b>HLTH</b>									
101.23 6820-60									
6820-60									
<b>HAMJUS01</b>									
SSN: [REDACTED] Hammaker, Justin P									
Times Later: 0									
Period Start: 3/1/2014									
EFT: No									
Type of Check: Reversed Check									
Period End: 3/31/2014									
Generated EFT: No									
Overtime Override: No									
Check Date: 3/31/2014									
Bank: W001									
Calc Seq: 271									
Entry Seq: 50									
Amount of Check: -4.10									
Check Number: 94									
Post Sequence: 138									
<b>HLTH</b>									
Total Deductions: -33.74									
SERV/C -2.16									
2029									
Total Taxes: -2.16									
SUBS60 -40.00 5530-60									
<b>Employer Portion</b>									
<b>HLTH</b>									
-101.23 6820-60									
6820-60									
<b>HANBR01</b>									
SSN: [REDACTED] Hanna, Brian T									
Times Later: 0									
Period Start: 1/16/2014									
EFT: Yes									
EFT Run No. 92									
Type of Check: System Check									
Period End: 1/31/2014									
Generated EFT: Yes									
Overtime Override: No									
Check Date: 2/14/2014									
Bank: W001									
Calc Seq: 261									
Entry Seq: 2									
Amount of Check: 322.49									
Check Number: 36									
Post Sequence: 127									
<b>Earning/Deduction/ Tax</b>									
<b>Regular FLD</b>									
825.00 5730-60									
275.00 6750-60									
Regular SHP 120.00 5530-60									
Regular SUBSIS 44.00 6790-60									
Regular VACPD 1,264.00									
Total Earnings: 1,264.00									
GARNIS 695.20									
1012									
Total Deductions: 695.20									
USFT 138.63									
2030									
USMED 16.59									
2030									
USSS 70.93									
2030									
PASIT 35.12									
2028									

WMMSD 22.88 2029 1,144.00  
 SERVIC 2.16 2029  
**Total Taxes: 286.31**  
 SUBS60 40.00 5530-60 40.00  
 SUSQUE 322.49  
**Total EFT: 322.49**

**Employer Portion**  
 USMED 16.59 7780-60 2030 1,144.00  
 USSS 70.93 7780-60 2030 1,144.00  
 USFUTA 6.86 7780-60 2034 1,144.00  
 PASUTA 99.37 7780-60 2033 1,144.00

HANBR101  
**SSN:** [REDACTED]  
 Hanna, Brian T  
 Times Late: 0  
 Period Start: 2/1/2014  
 EFT: Yes  
 EFT Run No. 94  
 Type of Check: System Check  
 Period End: 2/15/2014  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 2/28/2014  
 Bank: W001  
 Calc Seq: 264  
 Entry Seq: 3  
 Amount of Check: 2,900.44  
 Check Number: 57  
 Post Sequence: 129

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
Regular FLD	3,025.00	5730-60		11.00		275.00	WC	
Regular SHP	412.50	6750-60		3.00		137.50	WC	
Regular SUBSIS	440.00	5530-60		11.00		40.00	WC	
Regular VACPD	137.50	6790-60				4,000.00	WC	
<b>Total Earnings:</b>	<b>4,015.00</b>							
USFIT	697.66		2030		3,575.00		70	
USMED	51.84		2030		3,575.00		70	
USSS	221.65		2030		3,575.00		70	
PASIT	109.75		2028		3,575.00		132	
WMMSD	71.50		2029		3,575.00		132	
SERVIC	2.16		2029		3,575.00		132	
<b>Total Taxes:</b>	<b>1,154.56</b>							
SUBS60	40.00	5530-60				40.00		
SUSQUE	2,900.44					100.00		
<b>Total EFT:</b>	<b>2,900.44</b>							

**Employer Portion**  
 USMED 51.84 7780-60 2030 3,575.00  
 USSS 221.65 7780-60 2030 3,575.00  
 USFUTA 21.45 7780-60 2034 3,575.00  
 PASUTA 310.55 7780-60 2033 3,575.00

HANBR101  
**SSN:** [REDACTED]  
 Hanna, Brian T  
 Times Late: 0  
 Period Start: 2/1/2014  
 EFT: Yes  
 EFT Run No. 96  
 Type of Check: System Check  
 Period End: 2/15/2014  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 2/28/2014  
 Bank: W001  
 Calc Seq: 266  
 Entry Seq: 5  
 Amount of Check: 1,761.94  
 Check Number: 70  
 Post Sequence: 132

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
Regular FLD	3,025.00	5730-60		11.00		275.00	WC	
Regular SHP	412.50	6750-60		3.00		137.50	WC	
Regular SUBSIS	440.00	5530-60		11.00		40.00	WC	
Regular VACPD	137.50	6790-60				4,000.00	WC	
<b>Total Earnings:</b>	<b>4,015.00</b>							

GARNIS 1,138.50 1012 1,138.50  
**Total Deductions:** 1,138.50  
 USFIT 697.66  
 USMED 51.84  
 USSS 221.65  
 PASIT 109.75  
 WMMSD 71.50  
 SERVIC 2.16  
**Total Taxes:** 1,154.56  
 SUBS60 40.00  
 SUSQUE 1,761.94  
**Total EFT:** 1,761.94

**Employer Portion**

USMED 51.84 7780-60 2030 3,575.00  
 USSS 221.65 7780-60 2030 3,575.00  
 USFUTA 21.45 7780-60 2034 3,575.00  
 PASUTA 310.55 7780-60 2033 3,575.00

HANBR101  
**SSN:** [REDACTED]  
 Hanna, Brian T  
 Times Late: 0  
 Period Start: 2/1/2014  
 EFT: No  
 Type of Check: Reversed Check  
 Period End: 2/28/2014  
 Generated EFT: No  
 Overtime Override: No  
 Check Date: 2/28/2014  
 Bank: W001  
 Calc Seq: 264  
 Entry Seq: 4  
 Amount of Check: -2,900.44  
 Check Number: 57  
 Post Sequence: 131

**Earning/Deduction/**

Earning/Deduction/	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pet Group	WC Code	Work Class.
Regular FLD	-3,025.00	5730-60		-11.00		275.00	WC	
Regular SHP	-412.50	6750-60		-3.00		137.50	WC	
Regular SUBSIS	-440.00	5530-60		-11.00		40.00	WC	
Regular VACPD	-137.50	6790-60				4,000.00	WC	
<b>Total Earnings:</b>	<b>-4,015.00</b>							
USFIT	-697.66		2030			-3,575.00	WC	
USMED	-51.84		2030			-3,575.00	WC	
USSS	-221.65		2030			-3,575.00	WC	
PASIT	-109.75		2028			-3,575.00	WC	
WMMSD	-71.50		2029			-3,575.00	WC	
SERVIC	-2.16		2029				WC	
<b>Total Taxes:</b>	<b>-1,154.56</b>							
SUBS60	-40.00	5530-60				40.00	WC	

**Employer Portion**

USMED -51.84 7780-60 2030 -3,575.00  
 USSS -221.65 7780-60 2030 -3,575.00  
 USFUTA -21.45 7780-60 2034 -3,575.00  
 PASUTA -310.55 7780-60 2033 -3,575.00

HANBR101  
**SSN:** [REDACTED]  
 Hanna, Brian T  
 Times Late: 0  
 Period Start: 2/1/2014  
 EFT: Yes  
 Type of Check: System Check  
 Period End: 2/28/2014  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 3/14/2014  
 Bank: W001  
 Calc Seq: 269  
 Entry Seq: 7  
 Amount of Check: 462.28  
 Check Number: 80  
 Post Sequence: 135

Earning/Deduction/	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pet Group	WC Code	Work Class.
Regular FLD	825.00	5730-60		3.00		275.00	WC	

Regular SHP	962.50	6750-60																	
Regular STAT	137.50	5730-60																	
Regular SUBSIS	120.00	5530-60																	
Regular VACPD	77.00	6790-60																	
<b>Total Earnings:</b>	<b>2,122.00</b>																		
GARNIS	1,138.50																		
<b>Total Deductions:</b>	<b>1,138.50</b>																		
USFIT	304.41																		
USMED	29.03																		
USSS	124.12																		
PASIT	61.46																		
WMMSD	40.04																		
SERVIC	2.16																		
<b>Total Taxes:</b>	<b>561.22</b>																		
SUBS60	40.00	5530-60																	
SUSQUE	462.28																		
<b>Total EFT:</b>	<b>462.28</b>																		

**Employer Portion**

USMED	29.03	7780-60																	
USSS	124.12	7780-60																	
USFUTA	12.01	7780-60																	
PASUTA	173.91	7780-60																	

HEND001 SSN: [REDACTED]

HENDERSON, CHET WAYNE																			
Times Late:	0																		
Period Start:	7/8/2012																		
EFT:	Yes																		
EFT Run No.	15																		

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct	WC Group	WC Code	Work Class.
Regular FLDDAY	5,225.00	5730-60		11.00		475.00			
Regular SUBSI	480.00	5530-60		12.00		40.00			
Regular TRAVEL	250.00	6750-60		1.00		250.00			
Regular VACFLD	219.00	5730-60				4,000.00			
<b>Total Earnings:</b>	<b>6,174.00</b>								
USFIT	1,319.65		2030			5,694.00			
USMED	82.56		2030			5,694.00			
USSS	239.15		2030			5,694.00			
PASIT	174.81		2028			5,694.00			
LONR	28.47		2029			5,694.00			
<b>Total Taxes:</b>	<b>1,844.64</b>								
RBC	4,329.36								
<b>Total EFT:</b>	<b>4,329.36</b>								

**Employer Portion**

USMED	82.56	7780-60							
USSS	353.03	7780-60							

HEND001 SSN: [REDACTED]

HENDERSON, CHET WAYNE									
Times Late:	0								
Period Start:	7/16/2012								
EFT:	Yes								
EFT Run No.	17								

Type of Check:	System Check	Check Date:	8/15/2012	Amount of Check:	3,800.44
Period End:	7/31/2012	Bank:	W001	Check Number:	6195
Generated EFT:	Yes	Calc Seq:	116	Post Sequence:	37
Overtime Override:	No	Entry Seq:	80		

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.	
Regular FLD	4,750.00	5730-60		10.00		475.00	WC		
Regular SUBSIS	400.00	5530-60		10.00		40.00	WC		
Regular VACPD	190.00	5730-60				4,750.00	WC		
<b>Total Earnings:</b>	<b>5,340.00</b>					4,000.00			
BENCDN	41.16		6830-60			41.16			
MISC	52.40		6585-60			52.40			
<b>Total Deductions:</b>	<b>93.56</b>								
USFIT	1,085.64		2030			4,940.00			
USMED	71.63		2030			4,940.00			
USSS	207.48		2030			4,940.00			
PASIT	151.66		2028			4,940.00			
LONR	24.70		2029			4,940.00			
<b>Total Taxes:</b>	<b>1,541.11</b>								
OTHER	95.11	5130-60				95.11			
RBC	3,800.44					100.00000			
<b>Total EFT:</b>	<b>3,800.44</b>								
<b>Employer Portion</b>									
USMED	71.63	7780-60	2030			4,940.00			
USSS	306.28	7780-60	2030			4,940.00			
<b>Employee Information</b>									
HEND001	HENNDERSON, CHET WAYNE								
SSN:	[REDACTED]								
Times Later:	0								
Period Start:	8/1/2012								
EFT:	Yes								
EFT Run No.	0								
Type of Check:	System Check								
Period End:	8/15/2012								
Generated EFT:	No								
Overtime Override:	No								
Check Date:	8/31/2012								
Bank:	W001								
Calc Seq:	119								
Entry Seq:	82								
Amount of Check:	2,059.75								
Check Number:	6212								
Post Sequence:	39								
<b>Earning/Deduction/ Tax</b>									
Regular FLD	1,900.00	5730-60		4.00		475.00	WC		
Regular SUBSIS	200.00	5530-60		5.00		40.00	WC		
Regular TRVL	250.00	6750-60		1.00		250.00	WC		
Regular VACPD	76.00	5730-60				4,000.00	WC		
<b>Total Earnings:</b>	<b>2,426.00</b>								
BENCDN	47.36		6830-60			47.36			
<b>Total Deductions:</b>	<b>47.36</b>								
USFIT	368.69		2030			2,226.00			
USMED	32.28		2030			2,226.00			
USSS	93.49		2030			2,226.00			
PASIT	68.34		2028			2,226.00			
LONR	11.13		2029			2,226.00			
<b>Total Taxes:</b>	<b>573.93</b>								
OTHER	255.04	5130-60				255.04			
RBC	2,059.75					100.00000			
<b>Total EFT:</b>	<b>2,059.75</b>								
<b>Employer Portion</b>									
USMED	32.28	7780-60	2030			2,226.00			
USSS	138.01	7780-60	2030			2,226.00			

HEND001  
 SSN: [REDACTED]  
 HENDERSON, CHET WAYNE  
 Times Later: 0  
 Period Start: 8/16/2012  
 EFT: Yes  
 EFT Run No. 19  
 Type of Check: System Check  
 Period End: 8/31/2012  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 9/14/2012  
 Bank: W001  
 Calc Seq: 123  
 Entry Seq: 85  
 Amount of Check: 5,100.64  
 Check Number: 6228  
 Post Sequence: 41

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
Regular FLD	4,750.00	5730-60		10.00		475.00	WC	
Regular SUBSIS	440.00	5530-60		11.00		40.00	WC	
Regular TRVL	250.00	6750-60		1.00		250.00	WC	
Regular VACPD	190.00	5730-60				4,000.00	WC	
<b>Total Earnings:</b>	<b>5,630.00</b>							
BENCDN	47.36		6830-60			47.36	WC	
<b>Total Deductions:</b>	<b>47.36</b>							
USFIT	1,155.64		2030			5,190.00	WC	
USMED	75.26		2030			5,190.00	WC	
USSS	217.98		2030			5,190.00	WC	
PASIT	159.33		2028			5,190.00	WC	
LONR	25.95		2029			5,190.00	WC	
<b>Total Taxes:</b>	<b>1,634.16</b>							
OTHER	147.00	6400-60				147.00	WC	
OTHER	219.13	6420-60				219.13	WC	
OTHER	651.74	5130-60				651.74	WC	
OTHER	26.25	6660-60				26.25	WC	
OTHER	108.04	6670-60				108.04	WC	
RBC	5,100.64					100,000.00	WC	
<b>Total EFT:</b>	<b>5,100.64</b>							

**Employer Portion**  
 USMED 75.26 7780-60 2030  
 USSS 321.78 7780-60 2030

HEND001  
 SSN: [REDACTED]  
 HENDERSON, CHET WAYNE  
 Times Later: 0  
 Period Start: 9/1/2012  
 EFT: Yes  
 EFT Run No. 23  
 Type of Check: System Check  
 Period End: 9/15/2012  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 9/28/2012  
 Bank: W001  
 Calc Seq: 132  
 Entry Seq: 89  
 Amount of Check: 3,713.41  
 Check Number: 6248  
 Post Sequence: 47

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
Regular FLD	4,512.50	5730-60		9.50		475.00	WC	
Regular SUBSIS	360.00	5530-60		9.00		40.00	WC	
Regular TRVL	250.00	6750-60		1.00		250.00	WC	
Regular VACPD	180.50	5730-60				4,000.00	WC	
<b>Total Earnings:</b>	<b>5,303.00</b>							
BENCDN	47.36		6830-60			47.36	WC	
<b>Total Deductions:</b>	<b>47.36</b>							
USFIT	1,086.48		2030			4,943.00	WC	
USMED	71.67		2030			4,943.00	WC	
USSS	207.61		2030			4,943.00	WC	
PASIT	151.75		2028			4,943.00	WC	
LONR	24.72		2029			4,943.00	WC	
<b>Total Taxes:</b>	<b>1,542.23</b>							
RBC	3,713.41					100,000.00	WC	

Total EFT: 3,713.41

**Employer Portion**

USMED 71.67 7780-60 2030 4,943.00  
 USSS 306.47 7780-60 2030 4,943.00

HEND01 SSN: [REDACTED] HENDERSON, CHET WAYNE  
 Times Late: 0  
 Period Start: 10/1/2012  
 EFT: Yes  
 EFT Run No. 27  
 Type of Check: System Check  
 Period End: 10/15/2012  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 10/31/2012  
 Bank: W001  
 Calc Seq: 139  
 Entry Seq: 93  
 Amount of Check: 2,709.63  
 Check Number: 6276  
 Post Sequence: 51

Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
Regular FLD	950.00	5730-60		2.00		475.00		
Regular SHP	1,425.00	6750-60		3.00		475.00		
Regular SUBSIS	120.00	5530-60		3.00		40.00		
Regular TRVL	250.00	6750-60		1.00		250.00		
Regular VAOPD	95.00	5730-60				4,000.00		
<b>Total Earnings:</b>	<b>2,840.00</b>							
BENCDN	47.36		6830-60			47.36		
<b>Total Deductions:</b>	<b>47.36</b>							
USFT	492.19		2030			2,720.00		
USMED	39.44		2030			2,720.00		
USSS	114.24		2030			2,720.00		
PASIT	83.50		2028			2,720.00		
LONR	13.60		2029			2,720.00		
<b>Total Taxes:</b>	<b>742.97</b>							
OTHER	371.50	5100-60				371.50		
OTHER	25.00	6560-60				25.00		
OTHER	263.46	6420-60				263.46		
RBC	2,709.63					100.00000		
<b>Total EFT:</b>	<b>2,709.63</b>							

**Employer Portion**  
 USMED 39.44 7780-60 2030 2,720.00  
 USSS 168.64 7780-60 2030 2,720.00

HEND01 SSN: [REDACTED] HENDERSON, CHET WAYNE  
 Times Late: 0  
 Period Start: 10/16/2012  
 EFT: Yes  
 EFT Run No. 29  
 Type of Check: System Check  
 Period End: 10/31/2012  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 11/15/2012  
 Bank: W001  
 Calc Seq: 143  
 Entry Seq: 96  
 Amount of Check: 5,833.80  
 Check Number: 6293  
 Post Sequence: 54

Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
Regular FLD	7,600.00	5730-60		16.00		475.00		
Regular SUBSIS	640.00	5530-60				40.00		
Regular VAOPD	304.00	2050				4,000.00		
<b>Total Earnings:</b>	<b>8,544.00</b>							
BENCDN	47.36		6830-60			47.36		
<b>Total Deductions:</b>	<b>47.36</b>							
USFT	1,934.09		2030			7,904.00		
USMED	114.61		2030			7,904.00		
USSS	331.97		2030			7,904.00		
PASIT	242.65		2028			7,904.00		



LONR 39.52  
 Total Taxes: 2,662.84  
 RBC 5,833.80  
 Total EFT: 5,833.80

**Employer Portion**  
 USMED 114.61 7780-60  
 USSS 490.05 7780-60

HEND001  
 SSN: [REDACTED]  
 HENDERSON, CHET WAYNE  
 Times Late: 0  
 Period Start: 11/1/2012  
 EFT: Yes  
 EFT Run No. 31  
 Type of Check: System Check  
 Period End: 11/15/2012  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 11/30/2012  
 Bank: W001  
 Calc Seq: 149  
 Entry Seq: 97  
 Amount of Check: 5,113.94  
 Check Number: 6307  
 Post Sequence: 58

Tax	Earning/Deduction/	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
	Regular FLD	6,412.50	5730-60		13.50		475.00	WC	
	Regular SUBSIS	520.00	5530-60		13.00		40.00	WC	
	Regular TRVL	250.00	6750-60		1.00		250.00	WC	
	Regular VA/CPD	256.50	2050				4,000.00	WC	
	<b>Total Earnings:</b>	<b>7,439.00</b>							
	BENCDN	47.36		6830-60			47.36	WC	
	<b>Total Deductions:</b>	<b>47.36</b>							
	USFT	1,639.76		2030			6,919.00	WC	
	USMED	100.33		2030			6,919.00	WC	
	USSS	290.60		2030			6,919.00	WC	
	PASIT	212.41		2028			6,919.00	WC	
	LONR	34.60		2029			6,919.00	WC	
	<b>Total Taxes:</b>	<b>2,277.70</b>							
	RBC	5,113.94					100,000.00	WC	
	<b>Total EFT:</b>	<b>5,113.94</b>							

**Employer Portion**  
 USMED 100.33 7780-60  
 USSS 428.98 7780-60

HEND001  
 SSN: [REDACTED]  
 HENDERSON, CHET WAYNE  
 Times Late: 0  
 Period Start: 11/16/2012  
 EFT: Yes  
 EFT Run No. 33  
 Type of Check: System Check  
 Period End: 11/30/2012  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 12/14/2012  
 Bank: W001  
 Calc Seq: 155  
 Entry Seq: 102  
 Amount of Check: 1,771.29  
 Check Number: 6320  
 Post Sequence: 60

Tax	Earning/Deduction/	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
	Regular FLD	1,900.00	5730-60		4.00		475.00	WC	
	Regular SUBSIS	160.00	5530-60		4.00		40.00	WC	
	Regular TRVL	250.00	6750-60		1.00		250.00	WC	
	Regular VA/CPD	86.00	2050				4,000.00	WC	
	<b>Total Earnings:</b>	<b>2,396.00</b>							
	BENCDN	47.36		6830-60			47.36	WC	
	<b>Total Deductions:</b>	<b>47.36</b>							
	USFT	371.19		2030			2,236.00	WC	
	USMED	32.42		2030			2,236.00	WC	
	USSS	93.91		2030			2,236.00	WC	
	PASIT	68.65		2028			2,236.00	WC	

LONR 11.18  
 Total Taxes: 577.35  
 RBC 1,771.29  
 Total EFT: 1,771.29

**Employer Portion**  
 USMED 32.42 7780-60  
 USSS 138.63 7780-60

HEND001  
 SSN: [REDACTED]  
 HENDERSON, CHET WAYNE  
 Times Late: 0  
 Period Start: 12/1/2012  
 EFT: Yes  
 EFT Run No. 35  
 Type of Check: System Check  
 Period End: 12/15/2012  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 12/31/2012  
 Bank: W001  
 Calc Seq: 159  
 Entry Seq: 105  
 Amount of Check: 5,992.92  
 Check Number: 6335  
 Post Sequence: 62

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
Regular FLD	7,125.00	5730-60		15.00		475.00	WC	
Regular SUBSIS	600.00	5530-60				40.00	WC	
Regular VACPD	285.00	2050				4,000.00	WC	
<b>Total Earnings:</b>	<b>8,010.00</b>							
BENCDN	47.36		6830-60			47.36	WC	
<b>Total Deductions:</b>	<b>47.36</b>							
USFIT	1,777.24		2030			7,410.00	WC	
USMED	107.45		2030			7,410.00	WC	
USSS	311.22		2030			7,410.00	WC	
PASIT	227.49		2028			7,410.00	WC	
LONR	37.05		2029			7,410.00	WC	
<b>Total Taxes:</b>	<b>2,460.45</b>							
OTHER	65.39	6520-60				65.39	WC	
OTHER	395.87	6270-60				395.87	WC	
OTHER	29.47	6040-60				29.47	WC	
RBC	5,992.92					100,000.00	WC	
<b>Total EFT:</b>	<b>5,992.92</b>							

**Employer Portion**  
 USMED 107.45 7780-60  
 USSS 459.42 7780-60

HEND001  
 SSN: [REDACTED]  
 HENDERSON, CHET WAYNE  
 Times Late: 0  
 Period Start: 12/16/2012  
 EFT: Yes  
 EFT Run No. 37  
 Type of Check: System Check  
 Period End: 12/31/2012  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 1/15/2013  
 Bank: W001  
 Calc Seq: 161  
 Entry Seq: 106  
 Amount of Check: 1,446.34  
 Check Number: 6351  
 Post Sequence: 65

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
Regular FLD	1,425.00	5730-60		3.00		475.00	WC	
Regular SUBSIS	160.00	5530-60		4.00		40.00	WC	
Regular TRVL	250.00	6750-60		1.00		250.00	WC	
Regular VACPD	67.00	2050				4,000.00	WC	
<b>Total Earnings:</b>	<b>1,902.00</b>							
BENCDN	47.36		6830-60			47.36	WC	
<b>Total Deductions:</b>	<b>47.36</b>							
USFIT	247.69		2030			1,742.00	WC	
USMED	25.26		2030			1,742.00	WC	

USSS 73.16 2030 1,742.00  
 PASIT 53.48 2028 1,742.00  
 LONR 8.71 2029 1,742.00  
**Total Taxes: 408.30**  
 RBC 1,446.34  
**Total EFT: 1,446.34**

**Employer Portion**  
 USMED 25.26 7780-60 2030 1,742.00  
 USSS 108.00 7780-60 2030 1,742.00  
 USFUTA 15.68 7780-60 2034 1,742.00  
 PASUTA 64.51 7780-60 2033 1,742.00

HEND001 HENDERSON, CHET WAYNE  
**SSN:** [REDACTED]  
 Times Late: 0  
 Period Start: 1/1/2013  
 EFT: Yes  
 EFT Run No. 39  
 Type of Check: System Check  
 Period End: 1/15/2013  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 1/31/2013  
 Bank: W001  
 Calc Seq: 165  
 Entry Seq: 109  
 Amount of Check: 1,198.97  
 Check Number: 6366  
 Post Sequence: 67

Tax	Earning/Deduction/	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct	WC Group	WC Code	Work Class.
BENCDN		47.36		6830-60			47.36	WC		
<b>Total Deductions:</b>		<b>47.36</b>								
OTHER		1,246.33	5130-60				1,246.33	WC		
RBC		1,198.97					1,198.97	WC		
<b>Total EFT:</b>		<b>1,198.97</b>								

JUS001 JUST, CASEY MICHAEL  
**SSN:** [REDACTED]  
 Times Late: 0  
 Period Start: 5/13/2012  
 EFT: Yes  
 EFT Run No. 11  
 Type of Check: System Check  
 Period End: 5/26/2012  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 6/8/2012  
 Bank: W001  
 Calc Seq: 95  
 Entry Seq: 65  
 Amount of Check: 3,665.07  
 Check Number: 6135  
 Post Sequence: 31

Tax	Earning/Deduction/	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct	WC Group	WC Code	Work Class.
Regular FLD		1,536.00	5730-60		64.00		24.00	WC		
Regular OT1		2,500.20	5730-60		69.45		36.00	WC		
Regular SUBSIS		480.00	5530-60		12.00		40.00	WC		
Regular TRAVEL		400.00	6750-60		2.00		200.00	WC		
Regular VACPD		161.45	5730-60				4,036.20	WC		
<b>Total Earnings:</b>		<b>5,077.65</b>								
USFT		1,012.67		2030			4,597.65	WC		
USMED		66.67		2030			4,597.65	WC		
USSS		193.10		2030			4,597.65	WC		
PASIT		141.15		2028			4,597.65	WC		
LONR		22.99		2029			4,597.65	WC		
<b>Total Taxes:</b>		<b>1,436.58</b>								
OTHER		24.00	1012				24.00	WC		
SUSQUE		3,665.07					100.00000	WC		
<b>Total EFT:</b>		<b>3,665.07</b>								

**Employer Portion**  
 USMED 66.67 7780-60 2030 4,597.65  
 USSS 285.05 7780-60 2030 4,597.65

JUS001 JUST, CASEY MICHAEL  
**SSN:** [REDACTED]  
 Times Late: 0  
 Period Start: 5/27/2012  
 EFT: Yes  
 EFT Run No. 12  
 Type of Check: System Check  
 Period End: 6/9/2012  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 6/22/2012  
 Bank: W001  
 Calc Seq: 101  
 Entry Seq: 71  
 Amount of Check: 563.64  
 Check Number: 6149  
 Post Sequence: 32

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
Regular SUBSI	120.00	5530-60		3.00		40.00	WC	
Regular TRAVEL	600.00	6750-60		3.00		200.00	WC	
Regular VACFLD	24.00	5730-60				4,000.00	WC	
<b>Total Earnings:</b>	<b>744.00</b>							
CDNBEN	58.35		2074			58.35	WC	
<b>Total Deductions:</b>	<b>58.35</b>							
USFIT	64.47		2030			624.00	WC	
USMED	9.05		2030			624.00	WC	
USSS	26.21		2030			624.00	WC	
PASIT	19.16		2028			624.00	WC	
LONR	3.12		2029			624.00	WC	
<b>Total Taxes:</b>	<b>122.01</b>							
SUSQUE	563.64					100.00000	WC	
<b>Total EFT:</b>	<b>563.64</b>							

**Employer Portion**  
 USMED 9.05 7780-60 2030 624.00  
 USSS 38.69 7780-60 2030 624.00

JUS001 JUST, CASEY MICHAEL  
**SSN:** [REDACTED]  
 Times Late: 0  
 Period Start: 6/10/2012  
 EFT: Yes  
 EFT Run No. 13  
 Type of Check: System Check  
 Period End: 6/23/2012  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 7/6/2012  
 Bank: W001  
 Calc Seq: 103  
 Entry Seq: 73  
 Amount of Check: 1,017.68  
 Check Number: 6161  
 Post Sequence: 33

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
Regular SUBSI	80.00	5530-60		2.00		40.00	WC	
Regular TRAVEL	400.00	6750-60		2.00		200.00	WC	
Regular VACFLD	16.00	5730-60				4,000.00	WC	
<b>Total Earnings:</b>	<b>496.00</b>							
CDNBEN	58.35		6830-60			58.35	WC	
<b>Total Deductions:</b>	<b>58.35</b>							
USFIT	33.33		2030			416.00	WC	
USMED	6.03		2030			416.00	WC	
USSS	17.47		2030			416.00	WC	
PASIT	12.77		2028			416.00	WC	
LONR	2.08		2029			416.00	WC	
<b>Total Taxes:</b>	<b>71.68</b>							
OTHER	23.34	6040-60				23.34	WC	
OTHER	489.47	5520-60				489.47	WC	
OTHER	138.90	5130-60				138.90	WC	
SUSQUE	1,017.68					100.00000	WC	
<b>Total EFT:</b>	<b>1,017.68</b>							

**Employer Portion**  
 USMED 6.03 7780-60 2030 416.00

USSS 25.79 7780-60 2030 416.00

JUS001 JUST, CASEY MICHAEL  
**SSN:** [REDACTED]  
 Times Late: 0  
 Period Start: 6/24/2012  
 EFT: Yes  
 EFT Run No. 14  
 Type of Check: System Check  
 Period End: 7/7/2012  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 7/20/2012  
 Bank: W001  
 Calc Seq: 105  
 Entry Seq: 75  
 Amount of Check: 3,064.74  
 Check Number: 6172  
 Post Sequence: 34

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
Regular FLDDAY	3,600.00	5730-60		9.00		400.00	WC	
Regular SHPDAY	150.00	6750-60		1.00		150.00	WC	
Regular SUBSI	400.00	5530-60		10.00		40.00	WC	
Regular VACFLD	150.00	5730-60			3,750.00	4,000.00	WC	
<b>Total Earnings:</b>	<b>4,300.00</b>							
CDNBEN	58.35		6830-60			58.35	WC	
<b>Total Deductions:</b>	<b>58.35</b>							
USFIT	817.33		2030			3,900.00	WC	
USMED	56.55		2030			3,900.00	WC	
USSS	163.80		2030			3,900.00	WC	
PASIT	119.73		2028			3,900.00	WC	
LONR	19.50		2029			3,900.00	WC	
<b>Total Taxes:</b>	<b>1,176.91</b>							
SUSQUE	3,064.74					100.00000	WC	
<b>Total EFT:</b>	<b>3,064.74</b>							

**Employer Portion**  
 USMED 56.55 7780-60 2030 3,900.00  
 USSS 241.80 7780-60 2030 3,900.00

JUS001 JUST, CASEY MICHAEL  
**SSN:** [REDACTED]  
 Times Late: 0  
 Period Start: 7/8/2012  
 EFT: Yes  
 EFT Run No. 15  
 Type of Check: System Check  
 Period End: 7/21/2012  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 8/3/2012  
 Bank: W001  
 Calc Seq: 106  
 Entry Seq: 76  
 Amount of Check: 4,091.45  
 Check Number: 6182  
 Post Sequence: 35

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
Regular FLDDAY	5,200.00	5730-60		13.00		400.00	WC	
Regular SUBSI	480.00	5530-60		12.00		40.00	WC	
Regular VACFLD	208.00	5730-60			5,200.00	4,000.00	WC	
<b>Total Earnings:</b>	<b>5,888.00</b>							
CDNBEN	58.35		6830-60			58.35	WC	
<b>Total Deductions:</b>	<b>58.35</b>							
USFIT	1,239.57		2030			5,408.00	WC	
USMED	78.42		2030			5,408.00	WC	
USSS	227.14		2030			5,408.00	WC	
PASIT	166.03		2028			5,408.00	WC	
LONR	27.04		2029			5,408.00	WC	
<b>Total Taxes:</b>	<b>1,738.20</b>							
SUSQUE	4,091.45					100.00000	WC	
<b>Total EFT:</b>	<b>4,091.45</b>							

**Employer Portion**  
 USMED 78.42 7780-60 2030 5,408.00  
 USSS 335.30 7780-60 2030 5,408.00

JUS001 JUST, CASEY MICHAEL  
 SSN: [REDACTED]  
 Times Later: 0  
 Period Start: 7/16/2012  
 EFT: Yes  
 EFT Run No. 17  
 Type of Check: System Check  
 Period End: 7/31/2012  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 8/15/2012  
 Bank: W001  
 Calc Seq: 116  
 Entry Seq: 81  
 Amount of Check: 3,706.44  
 Check Number: 6196  
 Post Sequence: 37

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pet Group	WC Code	Work Class.
Regular FLD	4,000.00	5730-60		10.00		400.00		
Regular SUBSIS	400.00	5530-60				40.00		
Regular VACPD	160.00	5730-60				4,000.00		
<b>Total Earnings:</b>	<b>4,560.00</b>							
BENCDN	58.35		6830-60			58.35		
<b>Total Deductions:</b>	<b>58.35</b>							
USFIT	867.24		2030			4,160.00		
USMED	60.32		2030			4,160.00		
USSS	174.72		2030			4,160.00		
PASIT	127.71		2028			4,160.00		
LONR	20.80		2029			4,160.00		
<b>Total Taxes:</b>	<b>1,250.79</b>							
OTHER	50.55	6560-60				50.55		
OTHER	45.14	6275-60				45.14		
OTHER	359.89	5130-60				359.89		
SUSQUE	3,706.44					100,000.00		
<b>Total EFT:</b>	<b>3,706.44</b>							

**Employer Portion**  
 USMED 60.32 7780-60 2030  
 USSS 257.92 7780-60 2030

JUS001 JUST, CASEY MICHAEL  
 SSN: [REDACTED]  
 Times Later: 0  
 Period Start: 8/1/2012  
 EFT: Yes  
 EFT Run No. 0  
 Type of Check: System Check  
 Period End: 8/15/2012  
 Generated EFT: No  
 Overtime Override: No  
 Check Date: 8/31/2012  
 Bank: W001  
 Calc Seq: 119  
 Entry Seq: 83  
 Amount of Check: 1,740.27  
 Check Number: 6213  
 Post Sequence: 39

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pet Group	WC Code	Work Class.
Regular FLD	1,600.00	5730-60		4.00		400.00		
Regular SUBSIS	240.00	5530-60		6.00		40.00		
Regular TRVL	400.00	6750-60		2.00		200.00		
Regular VACPD	64.00	5730-60				4,000.00		
<b>Total Earnings:</b>	<b>2,304.00</b>							
BENCDN	45.24		6830-60			45.24		
<b>Total Deductions:</b>	<b>45.24</b>							
USFIT	328.19		2030			2,064.00		
USMED	29.93		2030			2,064.00		
USSS	86.69		2030			2,064.00		
PASIT	63.36		2028			2,064.00		
LONR	10.32		2029			2,064.00		
<b>Total Taxes:</b>	<b>518.49</b>							
SUSQUE	1,740.27					100,000.00		
<b>Total EFT:</b>	<b>1,740.27</b>							

USMED 29.93 7780-60 2030 2064.00  
 USSS 127.97 7780-60 2030 2064.00

JUS001  
**SSN:** [REDACTED]  
 JUST, CASEY MICHAEL  
 Times Late: 0  
 Period Start: 8/16/2012  
 EFT: Yes  
 EFT Run No. 19  
 Type of Check: System Check  
 Period End: 8/31/2012  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 9/14/2012  
 Bank: W001  
 Calc Seq: 123  
 Entry Seq: 86  
 Amount of Check: 5,013.17  
 Check Number: 6230  
 Post Sequence: 41

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pet Group	WC Code	Work Class.
Regular FLD	5,200.00	5730-60		13.00		400.00		
Regular SUBSIS	600.00	5530-60		15.00		40.00		
Regular TRVL	400.00	6750-60		2.00		200.00		
Regular VACPD	208.00	5730-60			5,200.00	4,000.00		
<b>Total Earnings:</b>	<b>6,408.00</b>							
<b>Total Deductions:</b>	<b>45.24</b>		6830-60			45.24		
USFIT	1,328.68		2030		5,808.00			
USMED	84.22		2030		5,808.00			
USSS	243.94		2030		5,808.00			
PASIT	178.31		2028		5,808.00			
LONR	29.04		2029		5,808.00			
<b>Total Taxes:</b>	<b>1,864.19</b>							
OTHER	41.02	6040-60				41.02		
OTHER	30.00	6560-60				30.00		
OTHER	272.00	6055-60				272.00		
OTHER	171.58	5130-60				171.58		
SUSQUE	5,013.17				5,013.17	100,000.00		
<b>Total EFT:</b>	<b>5,013.17</b>							

**Employer Portion**  
 USMED 84.22 7780-60 2030  
 USSS 360.10 7780-60 2030

JUS001  
**SSN:** [REDACTED]  
 JUST, CASEY MICHAEL  
 Times Late: 0  
 Period Start: 9/1/2012  
 EFT: Yes  
 EFT Run No. 23  
 Type of Check: System Check  
 Period End: 9/15/2012  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 9/28/2012  
 Bank: W001  
 Calc Seq: 132  
 Entry Seq: 90  
 Amount of Check: 5,676.14  
 Check Number: 6250  
 Post Sequence: 47

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pet Group	WC Code	Work Class.
Regular FLD	6,600.00	5730-60		16.50		400.00		
Regular SUBSIS	600.00	5530-60		15.00		40.00		
Regular VACPD	264.00	5730-60			6,600.00	4,000.00		
<b>Total Earnings:</b>	<b>7,464.00</b>							
<b>Total Deductions:</b>	<b>45.24</b>		6830-60			45.24		
BENCDN	45.24							
USFIT	1,624.36		2030		6,864.00			
USMED	99.53		2030		6,864.00			
USSS	288.29		2030		6,864.00			
PASIT	210.72		2028		6,864.00			
LONR	34.32		2029		6,864.00			
<b>Total Taxes:</b>	<b>2,257.22</b>							
OTHER	303.34	6040-60				303.34		

OTHER 30.00 6560-60 30.00  
 OTHER 102.05 6590-60 102.05  
 OTHER 5.57 6670-60 5.57  
 OTHER 73.64 6270-60 73.64  
 SUSQUE 5,676.14 5,676.14  
**Total EFT: 5,676.14**

**Employer Portion**  
 USMED 99.53 7780-60 2030 6,864.00  
 USSS 425.57 7780-60 2030 6,864.00

JUS001  
**SSN:** [REDACTED]  
 JUST, CASEY MICHAEL  
 Times Late: 0  
 Period Start: 9/16/2012  
 EFT: Yes  
 EFT Run No. 25

Type of Check: System Check  
 Period End: 9/30/2012  
 Generated EFT: Yes  
 Overtime Override: No

Check Date: 10/15/2012  
 Bank: W001  
 Calc Seq: 136  
 Entry Seq: 93

Amount of Check: 533.13  
 Check Number: 6263  
 Post Sequence: 49

Regular FLD 400.00 5730-60 1.00 400.00  
 Regular SUBSIS 80.00 5530-60 2.00 40.00  
 Regular TRVL 200.00 6750-60 1.00 200.00  
 Regular VACPD 16.00 5730-60 400.00 4,000.00  
**Total Earnings: 696.00**  
 BENCDN 45.24 6830-60 45.24  
**Total Deductions: 45.24**  
 USFIT 60.84 2030 616.00  
 USMED 8.93 2030 616.00  
 USSS 25.87 2030 616.00  
 PASIT 18.91 2028 616.00  
 LONR 3.08 2029 616.00  
**Total Taxes: 117.63**  
 SUSQUE 533.13 100.00000  
**Total EFT: 533.13**

**Employer Portion**  
 USMED 8.93 7780-60 2030 616.00  
 USSS 38.19 7780-60 2030 616.00

JUS001  
**SSN:** [REDACTED]  
 JUST, CASEY MICHAEL  
 Times Late: 0  
 Period Start: 10/1/2012  
 EFT: Yes  
 EFT Run No. 27

Type of Check: System Check  
 Period End: 10/15/2012  
 Generated EFT: Yes  
 Overtime Override: No

Check Date: 10/31/2012  
 Bank: W001  
 Calc Seq: 139  
 Entry Seq: 95

Amount of Check: 630.22  
 Check Number: 6278  
 Post Sequence: 51

OTHER 125.14 6040-60 174.00 6055-60 156.06 6560-60 29.54 6550-60 145.48 5130-60 630.22  
**Total EFT: 630.22**

Amount Asset or Expense Account  
 Liability Account  
 Hours  
 Pieces/Base  
 Rate/Amt/Pct Group  
 WC  
 Code  
 Work Class.

Hours  
 Pieces/Base  
 Rate/Amt/Pct Group  
 WC  
 Code  
 Work Class.

Hours  
 Pieces/Base  
 Rate/Amt/Pct Group  
 WC  
 Code  
 Work Class.



JUS001 JUST, CASEY MICHAEL  
 SSN: [REDACTED]  
 Times Later: 0  
 Period Start: 11/1/2012  
 EFT: Yes  
 EFT Run No. 31  
 Type of Check: System Check  
 Period End: 11/15/2012  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 11/30/2012  
 Bank: W001  
 Calc Seq: 149  
 Entry Seq: 99  
 Amount of Check: 5,101.14  
 Check Number: 6308  
 Post Sequence: 58

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
Regular FLD	5,800.00	5730-60		14.50		400.00	WC	
Regular SUBSIS	80.00	5530-60		2.00		40.00	WC	
Regular SUBSIS	560.00	5530-60		14.00		40.00	WC	
Regular TRVL	400.00	6750-60		2.00		200.00	WC	
Regular TRVL	200.00	6750-60		1.00		200.00	WC	
Regular VACPD	232.00	2050				4,000.00	WC	
<b>Total Earnings:</b>	<b>7,272.00</b>							
USFIT	1,559.40		2030			6,632.00	WC	
USMED	96.16		2030			6,632.00	WC	
USSS	278.54		2030			6,632.00	WC	
PASIT	203.60		2028			6,632.00	WC	
LONR	33.16		2029			6,632.00	WC	
<b>Total Taxes:</b>	<b>2,170.86</b>							
SUSQUE	5,101.14					100,000.00	WC	
<b>Total EFT:</b>	<b>5,101.14</b>							

**Employer Portion**  
 USMED 96.16 7780-60 2030  
 USSS 411.18 7780-60 2030

JUS001 JUST, CASEY MICHAEL  
 SSN: [REDACTED]  
 Times Later: 0  
 Period Start: 11/1/2012  
 EFT: Yes  
 EFT Run No. 33  
 Type of Check: System Check  
 Period End: 11/30/2012  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 12/14/2012  
 Bank: W001  
 Calc Seq: 155  
 Entry Seq: 104  
 Amount of Check: 5,206.78  
 Check Number: 6321  
 Post Sequence: 60

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
Regular FLD	6,000.00	5730-60		15.00		400.00	WC	
Regular OTHERE	600.00	5730-60		1.50		400.00	WC	
Regular SUBSIS	600.00	5530-60		15.00		40.00	WC	
Regular VACPD	264.00	2050				4,000.00	WC	
<b>Total Earnings:</b>	<b>7,464.00</b>							
USFIT	1,624.36		2030			6,864.00	WC	
USMED	99.53		2030			6,864.00	WC	
USSS	288.29		2030			6,864.00	WC	
PASIT	210.72		2028			6,864.00	WC	
LONR	34.32		2029			6,864.00	WC	
<b>Total Taxes:</b>	<b>2,257.22</b>							
SUSQUE	5,206.78					100,000.00	WC	
<b>Total EFT:</b>	<b>5,206.78</b>							

**Employer Portion**  
 USMED 99.53 7780-60 2030  
 USSS 425.57 7780-60 2030

JUS001 JUST, CASEY MICHAEL  
 SSN: [REDACTED]  
 Times Later: 0  
 Period Start: 12/1/2012  
 EFT: Yes  
 EFT Run No. 35  
 Type of Check: System Check  
 Period End: 12/15/2012  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 12/31/2012  
 Bank: W001  
 Calc Seq: 159  
 Entry Seq: 107  
 Amount of Check: 4,214.34  
 Check Number: 6337  
 Post Sequence: 62

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
Regular FLD	4,400.00	5730-60		11.00		400.00		
Regular SUBSIS	480.00	5530-60		12.00		40.00		
Regular TRVL	200.00	6750-60		1.00		200.00		
Regular VACPD	184.00	2050				4,600.00		
<b>Total Earnings:</b>	<b>5,264.00</b>							
USFT	1,041.96		2030			4,784.00		
USMED	69.37		2030			4,784.00		
USSS	200.93		2030			4,784.00		
PASIT	146.87		2028			4,784.00		
LONR	23.92		2029			4,784.00		
<b>Total Taxes:</b>	<b>1,483.05</b>							
OTHER	78.26	6040-60				78.26		
OTHER	202.20	6275-60				202.20		
OTHER	152.93	6270-60				152.93		
SUSQUE	4,214.34					100.00000		
<b>Total EFT:</b>	<b>4,214.34</b>							

**Employer Portion**  
 USMED 69.37 7780-60 2030  
 USSS 296.61 7780-60 2030

JUS001 JUST, CASEY MICHAEL  
 SSN: [REDACTED]  
 Times Later: 0  
 Period Start: 12/16/2012  
 EFT: Yes  
 EFT Run No. 37  
 Type of Check: System Check  
 Period End: 12/31/2012  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 1/15/2013  
 Bank: W001  
 Calc Seq: 161  
 Entry Seq: 108  
 Amount of Check: 1,932.85  
 Check Number: 6352  
 Post Sequence: 65

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
Regular FLD	2,000.00	5730-60		5.00		400.00		
Regular SUBSIS	240.00	5530-60		6.00		40.00		
Regular TRVL	200.00	6750-60		1.00		200.00		
Regular VACPD	88.00	2050				4,000.00		
<b>Total Earnings:</b>	<b>2,528.00</b>							
USFT	384.19		2030			2,288.00		
USMED	33.18		2030			2,288.00		
USSS	96.10		2030			2,288.00		
PASIT	70.24		2028			2,288.00		
LONR	11.44		2029			2,288.00		
<b>Total Taxes:</b>	<b>595.15</b>							
SUSQUE	1,932.85					100.00000		
<b>Total EFT:</b>	<b>1,932.85</b>							

**Employer Portion**  
 USMED 33.18 7780-60 2030  
 USSS 141.86 7780-60 2030  
 USFLTA 20.59 7780-60 2034

PASUTA 84.72 7780-60 2033 2,288.00

JUS001 SSN: [REDACTED] JUST, CASEY MICHAEL  
 Times Late: 0  
 Period Start: 1/1/2013  
 EFT: Yes  
 EFT Run No. 39  
 Type of Check: System Check  
 Period End: 1/15/2013  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 1/31/2013  
 Bank: W001  
 Calc Seq: 165  
 Entry Seq: 111  
 Amount of Check: 5,818.95  
 Check Number: 6367  
 Post Sequence: 67

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC	Code	Work Class.
Regular FLD	6,000.00	5730-60		15.00		400.00			
Regular STAT	600.00	5730-60		1.50		400.00			
Regular SUBSIS	600.00	5530-60		15.00		40.00			
Regular VACPD	264.00	2050			6,600.00	4,000.00			
<b>Total Earnings:</b>	<b>7,464.00</b>								
USFIT	1,624.36		2030			6,864.00			
USMED	99.53		2030			6,864.00			
USSS	288.29		2030			6,864.00			
PASIT	210.72		2028			6,864.00			
LONR	34.32		2029			6,864.00			
<b>Total Taxes:</b>	<b>2,257.22</b>								
OTHER	183.78	6040-60				183.78			
OTHER	137.76	6275-60				137.76			
OTHER	240.24	6670-60				240.24			
OTHER	50.39	5130-60				50.39			
SUSQUE	5,818.95					100.00000			
<b>Total EFT:</b>	<b>5,818.95</b>								

**Employer Portion**  
 USMED 99.53 7780-60 2030  
 USSS 425.57 7780-60 2030  
 USFUTA 28.27 7780-60 2034  
 PASUTA 210.12 7780-60 2033

JUS001 SSN: [REDACTED] JUST, CASEY MICHAEL  
 Times Late: 0  
 Period Start: 1/1/2013  
 EFT: Yes  
 EFT Run No. 41  
 Type of Check: System Check  
 Period End: 1/31/2013  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 2/15/2013  
 Bank: W001  
 Calc Seq: 169  
 Entry Seq: 114  
 Amount of Check: 939.67  
 Check Number: 6381  
 Post Sequence: 69

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC	Code	Work Class.
Regular FLD	800.00	5730-60		2.00		400.00			
Regular SUBSIS	120.00	5530-60		3.00		40.00			
Regular TRVL	200.00	6750-60		1.00		200.00			
Regular VACPD	40.00	2050			1,000.00	4,000.00			
<b>Total Earnings:</b>	<b>1,160.00</b>								
USFIT	124.44		2030			1,040.00			
USMED	15.08		2030			1,040.00			
USSS	43.68		2030			1,040.00			
PASIT	31.93		2028			1,040.00			
LONR	5.20		2029			1,040.00			
<b>Total Taxes:</b>	<b>220.33</b>								
SUSQUE	939.67					100.00000			
<b>Total EFT:</b>	<b>939.67</b>								



**Employer Portion**  
 USMED 105.56 7780-60 2030 7280.00  
 USSS 451.36 7780-60 2030 7280.00

JUS001  
**SSN:** [REDACTED]  
 JUST, CASEY MICHAEL  
 Times Late: 0  
 Period Start: 6/1/2013  
 EFT: Yes  
 EFT Run No. 61  
 Type of Check: System Check  
 Period End: 6/15/2013  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 6/28/2013  
 Bank: W001  
 Calc Seq: 213  
 Entry Seq: 142  
 Amount of Check: 3,819.26  
 Check Number: 6481  
 Post Sequence: 96

**Earning/Deduction/ Tax**  
 Regular FLD 4,800.00 5730-60 12.00 400.00  
 Regular SUBSIS 480.00 5530-60 12.00 40.00  
 Regular VACPD 192.00 6790-60 4,800.00 4,000.00  
**Total Earnings: 5,472.00**  
 USFIT 1,092.65 2030 4,992.00  
 USMED 72.38 2030 4,992.00  
 USSS 309.50 2030 4,992.00  
 PASIT 153.25 2028 4,992.00  
 LONR 24.96 2029 4,992.00  
**Total Taxes: 1,652.74**  
 SUSQUE 3,819.26 100.00000  
**Total EFT: 3,819.26**

**Employer Portion**  
 USMED 72.38 7780-60 2030 4,992.00  
 USSS 309.50 7780-60 2030 4,992.00

JUS001  
**SSN:** [REDACTED]  
 JUST, CASEY MICHAEL  
 Times Late: 0  
 Period Start: 6/1/2013  
 EFT: Yes  
 EFT Run No. 64  
 Type of Check: System Check  
 Period End: 6/30/2013  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 7/15/2013  
 Bank: W001  
 Calc Seq: 217  
 Entry Seq: 143  
 Amount of Check: 2,024.50  
 Check Number: 6496  
 Post Sequence: 99

**Earning/Deduction/ Tax**  
 Regular FLD 2,400.00 5730-60 6.00 400.00  
 Regular SUBSIS 240.00 5530-60 6.00 40.00  
 Regular VACPD 96.00 6790-60 2,400.00 4,000.00  
**Total Earnings: 2,736.00**  
 USFIT 431.45 2030 2,496.00  
 USMED 36.19 2030 2,496.00  
 USSS 154.75 2030 2,496.00  
 PASIT 76.63 2028 2,496.00  
 LONR 12.48 2029 2,496.00  
**Total Taxes: 711.50**  
 SUSQUE 2,024.50 100.00000  
**Total EFT: 2,024.50**

**Employer Portion**  
 USMED 36.19 7780-60 2030 2,496.00  
 USSS 154.75 7780-60 2030 2,496.00

JUS001  
**SSN:** [REDACTED]  
 JUST. CASEY MICHAEL  
 Times Late: 0  
 Period Start: 7/16/2013  
 EFT: Yes  
 EFT Run No. 68  
 Type of Check: System Check  
 Period End: 7/31/2013  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 8/15/2013  
 Bank: W001  
 Calc Seq: 224  
 Entry Seq: 147  
 Amount of Check: 1,764.23  
 Check Number: 6523  
 Post Sequence: 103

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pet Group	WC Code	Work Class.
Regular FLD	800.00	5730-60		2.00		400.00	WC	
Regular SUBSIS	160.00	5530-60		4.00		40.00	WC	
Regular TRVL	400.00	6750-60		2.00		200.00	WC	
Regular VACPD	48.00	6790-60				4,000.00	WC	
<b>Total Earnings:</b>	<b>1,408.00</b>							
USFT	154.86		2030			1,248.00	WC	
USMED	18.10		2030			1,248.00	WC	
USSS	77.38		2030			1,248.00	WC	
PASIT	38.31		2028			1,248.00	WC	
LONR	6.24		2029			1,248.00	WC	
<b>Total Taxes:</b>	<b>294.89</b>							
OTHER	94.94	6040-60				94.94	WC	
OTHER	103.80	6055-60				103.80	WC	
OTHER	26.25	6660-60				26.25	WC	
OTHER	134.99	6670-60				134.99	WC	
OTHER	209.54	5520-60				209.54	WC	
OTHER	81.60	6660-60				81.60	WC	
SUSQUE	1,764.23					100.00000	WC	
<b>Total EFT:</b>	<b>1,764.23</b>							

**Employer Portion**  
 USMED 18.10 7780-60 2030  
 USSS 77.38 7780-60 2030

JUS001  
**SSN:** [REDACTED]  
 JUST. CASEY MICHAEL  
 Times Late: 0  
 Period Start: 8/1/2013  
 EFT: Yes  
 EFT Run No. 70  
 Type of Check: System Check  
 Period End: 8/15/2013  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 8/30/2013  
 Bank: W001  
 Calc Seq: 227  
 Entry Seq: 149  
 Amount of Check: 4,697.78  
 Check Number: 6537  
 Post Sequence: 105

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pet Group	WC Code	Work Class.
Regular FLD	6,000.00	5730-60		15.00		400.00	WC	
Regular SUBSIS	600.00	5530-60		15.00		40.00	WC	
Regular VACPD	240.00	6790-60				4,000.00	WC	
<b>Total Earnings:</b>	<b>6,840.00</b>							
USFT	1,442.09		2030			6,240.00	WC	
USMED	90.48		2030			6,240.00	WC	
USSS	386.88		2030			6,240.00	WC	
PASIT	191.57		2028			6,240.00	WC	
LONR	31.20		2029			6,240.00	WC	
<b>Total Taxes:</b>	<b>2,142.22</b>							
SUSQUE	4,697.78					100.00000	WC	
<b>Total EFT:</b>	<b>4,697.78</b>							

**Employer Portion**  
 USMED 90.48 7780-60 2030

USSS 386.88 7780-60 2030 6240.00

JUS001 JUST, CASEY MICHAEL  
**SSN:** [REDACTED]  
**Times Later:** 0  
**Period Start:** 8/16/2013  
**EFT:** Yes  
**EFT Run No.:** 72  
**Type of Check:** System Check  
**Period End:** 8/31/2013  
**Generated EFT:** Yes  
**Overtime Override:** No  
**Check Date:** 9/13/2013  
**Bank:** W001  
**Calc Seq:** 230  
**Entry Seq:** 150  
**Amount of Check:** 4,990.63  
**Check Number:** 6549  
**Post Sequence:** 107

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
Regular FLD	6,400.00	5730-60		16.00		400.00		
Regular SUBSIS	640.00	5530-60		16.00		40.00		
Regular VACPD	256.00	6790-60				4,000.00		
<b>Total Earnings:</b>	<b>7,296.00</b>							
USFT	1,558.57		2030			6,656.00		
USMED	96.51		2030			6,656.00		
USSS	412.67		2030			6,656.00		
PASIT	204.34		2028			6,656.00		
LONR	33.28		2029			6,656.00		
<b>Total Taxes:</b>	<b>2,305.37</b>							
SUSQUE	4,990.63					100.00000		
<b>Total EFT:</b>	<b>4,990.63</b>							

**Employer Portion**

USMED 96.51 7780-60 2030 6,656.00  
 USSS 412.67 7780-60 2030 6,656.00

JUS001 JUST, CASEY MICHAEL  
**SSN:** [REDACTED]  
**Times Later:** 0  
**Period Start:** 9/1/2013  
**EFT:** Yes  
**EFT Run No.:** 74  
**Type of Check:** System Check  
**Period End:** 9/15/2013  
**Generated EFT:** Yes  
**Overtime Override:** No  
**Check Date:** 9/30/2013  
**Bank:** W001  
**Calc Seq:** 234  
**Entry Seq:** 153  
**Amount of Check:** 1,226.58  
**Check Number:** 6559  
**Post Sequence:** 109

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
Regular FLD	800.00	5730-60		2.00		400.00		
Regular STAT	600.00	5730-60		1.50		400.00		
Regular SUBSIS	120.00	5530-60		3.00		40.00		
Regular VACPD	56.00	6790-60				4,000.00		
<b>Total Earnings:</b>	<b>1,576.00</b>							
USFT	186.06		2030			1,456.00		
USMED	21.11		2030			1,456.00		
USSS	90.27		2030			1,456.00		
PASIT	44.70		2028			1,456.00		
LONR	7.28		2029			1,456.00		
<b>Total Taxes:</b>	<b>349.42</b>							
SUSQUE	1,226.58					100.00000		
<b>Total EFT:</b>	<b>1,226.58</b>							

**Employer Portion**

USMED 21.11 7780-60 2030 1,456.00  
 USSS 90.27 7780-60 2030 1,456.00

JUS001 JUST, CASEY MICHAEL  
**SSN:** [REDACTED]  
**Times Later:** 0  
**Period Start:** 10/1/2013  
**EFT:** Yes  
**EFT Run No.:** 78  
**Type of Check:** System Check  
**Period End:** 10/15/2013  
**Generated EFT:** Yes  
**Overtime Override:** No  
**Check Date:** 10/31/2013  
**Bank:** W001  
**Calc Seq:** 240  
**Entry Seq:** 155  
**Amount of Check:** 508.75  
**Check Number:** 6578  
**Post Sequence:** 113

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
Regular TRVL	200.00	6750-60		1.00	200.00	200.00	WC	
Regular VACPD	8.00	6790-60				4.00000	WC	
<b>Total Earnings:</b>	<b>208.00</b>							
USFT	11.63		2030		208.00		WC	
USMED	3.02		2030		208.00		WC	
USSS	12.90		2030		208.00		WC	
PASIT	6.39		2028		208.00		WC	
LONR	1.04		2029		208.00		WC	
<b>Total Taxes:</b>	<b>34.98</b>							
OTHER	59.74	6040-60				59.74	WC	
OTHER	275.99	6270-60				275.99	WC	
SUSQUE	508.75				508.75	100.00000	WC	
<b>Total EFT:</b>	<b>508.75</b>							

**Employer Portion**  
 USMED 3.02 7780-60 2030  
 USSS 12.90 7780-60 2030

JUS001 JUST, CASEY MICHAEL  
**SSN:** [REDACTED]  
**Times Later:** 0  
**Period Start:** 1/1/2014  
**EFT:** Yes  
**EFT Run No.:** 90  
**Type of Check:** System Check  
**Period End:** 1/15/2014  
**Generated EFT:** Yes  
**Overtime Override:** No  
**Check Date:** 1/31/2014  
**Bank:** W001  
**Calc Seq:** 258  
**Entry Seq:** 158  
**Amount of Check:** 3,824.74  
**Check Number:** 19  
**Post Sequence:** 125

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
Regular FLD	4,600.00	5730-60		11.50	400.00	400.00	WC	
Regular TRVL	200.00	6750-60		1.00	200.00	200.00	WC	
Regular VACPD	192.00	6790-60				4.00000	WC	
<b>Total Earnings:</b>	<b>4,992.00</b>							
USFT	1,087.17		2030		4,992.00		WC	
USMED	72.38		2030		4,992.00		WC	
USSS	309.50		2030		4,992.00		WC	
PASIT	153.25		2028		4,992.00		WC	
LONR	24.96		2029		4,992.00		WC	
<b>Total Taxes:</b>	<b>1,647.26</b>							
SUBS60	480.00	5530-60				480.00	WC	
SUSQUE	3,824.74				3,824.74	100.00000	WC	
<b>Total EFT:</b>	<b>3,824.74</b>							

**Employer Portion**  
 USMED 72.38 7780-60 2030  
 USSS 309.50 7780-60 2030  
 USFUTA 29.95 7780-60 2034  
 PASUTA 433.64 7780-60 2033



JUS001 JUST, CASEY MICHAEL  
 SSN: [REDACTED]  
 Times Later: 0  
 Period Start: 1/16/2014  
 EFT: Yes  
 EFT Run No. 92  
 Type of Check: System Check  
 Period End: 1/31/2014  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 2/14/2014  
 Bank: W001  
 Calc Seq: 261  
 Entry Seq: 160  
 Amount of Check: 6,405.06  
 Check Number: 37  
 Post Sequence: 127

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
Regular FLD	6,400.00	5730-60		16.00		400.00	WC	
Regular STAT	600.00	5730-60		1.50		400.00	WC	
Regular SUBSIS	640.00	5530-60		16.00		40.00	WC	
Regular VA/CPD	280.00	6790-60			7,000.00	4,000.00	WC	
<b>Total Earnings:</b>	<b>7,920.00</b>							
USFT	1,727.81		2030			7,280.00	WC	
USMED	105.56		2030			7,280.00	WC	
USSS	451.36		2030			7,280.00	WC	
PASIT	223.50		2028			7,280.00	WC	
LONR	36.40		2029			7,280.00	WC	
<b>Total Taxes:</b>	<b>2,544.63</b>							
OTHER	989.69	5520-60				989.69		
SUBS60	40.00	5530-60				40.00		
SUSQUE	6,405.06					100.00000		
<b>Total EFT:</b>	<b>6,405.06</b>							

**Employer Portion**  
 USMED 105.56 7780-60 2030 7,280.00  
 USSS 451.36 7780-60 2030 7,280.00  
 USFUTA 12.05 7780-60 2034 2,008.00  
 PASUTA 326.44 7780-60 2033 3,758.00

JUS001 JUST, CASEY MICHAEL  
 SSN: [REDACTED]  
 Times Later: 0  
 Period Start: 2/1/2014  
 EFT: Yes  
 EFT Run No. 94  
 Type of Check: System Check  
 Period End: 2/15/2014  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 2/28/2014  
 Bank: W001  
 Calc Seq: 264  
 Entry Seq: 161  
 Amount of Check: 2,638.68  
 Check Number: 58  
 Post Sequence: 129

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
Regular FLD	2,800.00	5730-60		7.00		400.00	WC	
Regular SHP	400.00	6750-60		1.00		400.00	WC	
Regular SUBSIS	280.00	5530-60		7.00		40.00	WC	
Regular VA/CPD	128.00	6790-60			3,200.00	4,000.00	WC	
<b>Total Earnings:</b>	<b>3,608.00</b>							
USFT	635.91		2030			3,328.00	WC	
USMED	48.26		2030			3,328.00	WC	
USSS	206.34		2030			3,328.00	WC	
PASIT	102.17		2028			3,328.00	WC	
LONR	16.64		2029			3,328.00	WC	
<b>Total Taxes:</b>	<b>1,009.32</b>							
SUBS60	40.00	5530-60				40.00		
SUSQUE	2,638.68					100.00000		
<b>Total EFT:</b>	<b>2,638.68</b>							

**Employer Portion**  
 USMED 48.26 7780-60 2030 3,328.00

USSS 206.34 7780-60 2030 3,328.00

JUS001 JUST, CASEY MICHAEL  
**SSN:** [REDACTED]  
 Times Late: 0  
 Period Start: 2/16/2014  
 EFT: Yes  
 EFT Run No. 98  
 Type of Check: System Check  
 Period End: 2/28/2014  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 3/14/2014  
 Bank: W001  
 Calc Seq: 269  
 Entry Seq: 163  
 Amount of Check: 4,244.00  
 Check Number: 81  
 Post Sequence: 135

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC	Code	Work Class.
Regular FLD	1,600.00	5730-60		4.00		400.00			
Regular SHP	3,200.00	6750-60		8.00		400.00			
Regular STAT	600.00	5730-60		1.50		400.00			
Regular SUBSIS	480.00	5530-60		12.00		40.00			
Regular VACPD	216.00	6790-60				4,000.00			
<b>Total Earnings:</b>	<b>6,096.00</b>								
USFT	1,261.89		2030			5,616.00			
USMED	81.43		2030			5,616.00			
USSS	348.19		2030			5,616.00			
PASIT	172.41		2028			5,616.00			
LONR	28.08		2029			5,616.00			
<b>Total Taxes:</b>	<b>1,892.00</b>								
SUBS60	40.00	5530-60				40.00			
SUSQUE	4,244.00					100.00000			
<b>Total EFT:</b>	<b>4,244.00</b>								

**Employer Portion**  
 USMED 81.43 7780-60 2030  
 USSS 348.19 7780-60 2030

JUS001 JUST, CASEY MICHAEL  
**SSN:** [REDACTED]  
 Times Late: 0  
 Period Start: 3/1/2014  
 EFT: Yes  
 EFT Run No. 100  
 Type of Check: System Check  
 Period End: 3/15/2014  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 3/31/2014  
 Bank: W001  
 Calc Seq: 271  
 Entry Seq: 164  
 Amount of Check: 4,416.78  
 Check Number: 95  
 Post Sequence: 137

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC	Code	Work Class.
Regular FLD	4,800.00	5730-60		12.00		400.00			
Regular SUBSIS	480.00	5530-60		12.00		40.00			
Regular VACPD	192.00	6790-60				4,800.00			
<b>Total Earnings:</b>	<b>5,472.00</b>								
USFT	1,087.17		2030			4,992.00			
USMED	72.38		2030			4,992.00			
USSS	309.50		2030			4,992.00			
PASIT	153.25		2028			4,992.00			
LONR	24.96		2029			4,992.00			
<b>Total Taxes:</b>	<b>1,647.26</b>								
OTHER	552.04	5520-60				552.04			
SUBS60	40.00	5530-60				40.00			
SUSQUE	4,416.78					100.00000			
<b>Total EFT:</b>	<b>4,416.78</b>								

**Employer Portion**  
 USMED 72.38 7780-60 2030  
 USSS 309.50 7780-60 2030

JUS001 JUST, CASEY MICHAEL  
**SSN:** [REDACTED]  
 Times Later: 0  
 Period Start: 4/1/2014  
 EFT: Yes  
 EFT Run No. 104  
 Type of Check: System Check  
 Period End: 4/15/2014  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 4/30/2014  
 Bank: W001  
 Calc Seq: 278  
 Entry Seq: 167  
 Amount of Check: 960.28  
 Check Number: 126  
 Post Sequence: 142

Tax	Earning/Deduction/	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pet	WC Group	WC Code	Work Class.
	Regular FLD	400.00	5730-60		1.00		400.00	WC		
	Regular SHP	400.00	6750-60		1.00		400.00	WC		
	Regular SUBSIS	120.00	5530-60		3.00		40.00	WC		
	Regular TRVL	200.00	6750-60		1.00		200.00	WC		
	Regular VAACPD	40.00	6790-60				4.00000	WC		
	<b>Total Earnings:</b>	<b>1,160.00</b>								
	USFIT	123.03		2030			1,040.00	WC		
	USMED	15.08		2030			1,040.00	WC		
	USSS	64.48		2030			1,040.00	WC		
	PASIT	31.93		2028			1,040.00	WC		
	LONR	5.20		2029			1,040.00	WC		
	<b>Total Taxes:</b>	<b>239.72</b>								
	SUBS60	40.00	5530-60				40.00	WC		
	SUSQUE	960.28					100.00000	WC		
	<b>Total EFT:</b>	<b>960.28</b>								

**Employer Portion**  
 USMED 15.08 7780-60 2030  
 USSS 64.48 7780-60 2030

JUS001 JUST, CASEY MICHAEL  
**SSN:** [REDACTED]  
 Times Later: 0  
 Period Start: 6/1/2014  
 EFT: Yes  
 EFT Run No. 114  
 Type of Check: System Check  
 Period End: 6/15/2014  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 6/30/2014  
 Bank: W001  
 Calc Seq: 292  
 Entry Seq: 169  
 Amount of Check: 5,017.41  
 Check Number: 153  
 Post Sequence: 152

Tax	Earning/Deduction/	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pet	WC Group	WC Code	Work Class.
	Regular FLD	4,000.00	5730-60		10.00		400.00	WC		
	Regular SUBSIS	440.00	5530-60		11.00		40.00	WC		
	Regular TRVL	200.00	6750-60		1.00		200.00	WC		
	Regular VAACPD	168.00	6790-60				4.00000	WC		
	<b>Total Earnings:</b>	<b>4,808.00</b>								
	USFIT	912.45		2030			4,368.00	WC		
	USMED	63.34		2030			4,368.00	WC		
	USSS	270.82		2030			4,368.00	WC		
	PASIT	134.10		2028			4,368.00	WC		
	LONR	21.84		2029			4,368.00	WC		
	<b>Total Taxes:</b>	<b>1,402.55</b>								
	OTHER	1,287.87	6560-60				1,287.87	WC		
	OTHER	284.09	6040-60				284.09	WC		
	SUBS60	40.00	5530-60				40.00	WC		
	SUSQUE	5,017.41					100.00000	WC		
	<b>Total EFT:</b>	<b>5,017.41</b>								

**Employer Portion**  
 USMED 63.34 7780-60 2030

USSS 270.82 7780-60 2030 4,368.00

JUS001 JUST, CASEY MICHAEL  
**SSN:** [REDACTED]  
 Times Later: 0  
 Period Start: 6/16/2014  
 EFT: Yes  
 EFT Run No. 116  
 Type of Check: System Check  
 Period End: 6/30/2014  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 7/15/2014  
 Bank: W001  
 Calc Seq: 294  
 Entry Seq: 170  
 Amount of Check: 4,743.26  
 Check Number: 164  
 Post Sequence: 154

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
Regular FLD	5,200.00	5730-60		13.00		400.00		
Regular SHP	800.00	6750-60		2.00		400.00		
Regular SUBSIS	600.00	5530-60		15.00		40.00		
Regular VA/CPD	240.00	6790-60			6,000.00	4.00000		
<b>Total Earnings:</b>	<b>6,840.00</b>							
USFIT	1,436.61		2030			6,240.00		
USMED	90.48		2030			6,240.00		
USSS	386.88		2030			6,240.00		
PASIT	191.57		2028			6,240.00		
LONR	31.20		2029			6,240.00		
<b>Total Taxes:</b>	<b>2,136.74</b>							
SUBS60	40.00	5530-60				40.00		
SUSQUE	4,743.26					100.00000		
<b>Total EFT:</b>	<b>4,743.26</b>							

**Employer Portion**  
 USMED 90.48 7780-60 2030 6,240.00  
 USSS 386.88 7780-60 2030 6,240.00

JUS001 JUST, CASEY MICHAEL  
**SSN:** [REDACTED]  
 Times Later: 0  
 Period Start: 7/1/2014  
 EFT: Yes  
 EFT Run No. 119  
 Type of Check: System Check  
 Period End: 7/15/2014  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 7/31/2014  
 Bank: W001  
 Calc Seq: 300  
 Entry Seq: 173  
 Amount of Check: 3,982.38  
 Check Number: 177  
 Post Sequence: 157

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
Regular FLD	3,600.00	5730-60		9.00		400.00		
Regular SUBSIS	400.00	5530-60		10.00		40.00		
Regular TRVL	400.00	6750-60		2.00		200.00		
Regular VA/CPD	160.00	6790-60			4,000.00	4.00000		
<b>Total Earnings:</b>	<b>4,560.00</b>							
USFIT	854.21		2030			4,160.00		
USMED	60.32		2030			4,160.00		
USSS	257.92		2030			4,160.00		
PASIT	127.71		2028			4,160.00		
LONR	20.80		2029			4,160.00		
<b>Total Taxes:</b>	<b>1,320.96</b>							
OTHER	264.21	7040-60				264.21		
OTHER	108.79	7275-60				108.79		
OTHER	330.34	7560-60				330.34		
SUBS60	40.00	5530-60				40.00		
SUSQUE	3,982.38					100.00000		
<b>Total EFT:</b>	<b>3,982.38</b>							

**Employer Portion**

USMED 60.32 7780-60 2030 4,160.00  
 USSS 257.92 7780-60 2030 4,160.00

JUS001 SSN: [REDACTED]  
 JUST, CASEY MICHAEL  
 Times Late: 0  
 Period Start: 7/16/2014  
 EFT: Yes  
 EFT Run No. 121  
 Type of Check: System Check  
 Period End: 7/31/2014  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 8/15/2014  
 Bank: W001  
 Calc Seq: 302  
 Entry Seq: 174  
 Amount of Check: 4,616.85  
 Check Number: 189  
 Post Sequence: 159

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
Regular FLD	4,800.00	5730-60		12.00		400.00	WC	
Regular SHP	800.00	6750-60		2.00		400.00	WC	
Regular SUBSIS	600.00	5530-60		15.00		40.00	WC	
Regular TRVL	200.00	6750-60		1.00		200.00	WC	
Regular VACPD	232.00	6790-60			5,800.00	4,000.00	WC	
<b>Total Earnings:</b>	<b>6,632.00</b>							
USFIT	1,378.37		2030			6,032.00	WC	
USMED	87.46		2030			6,032.00	WC	
USSS	373.98		2030			6,032.00	WC	
PASIT	185.18		2028			6,032.00	WC	
LONR	30.16		2029			6,032.00	WC	
<b>Total Taxes:</b>	<b>2,055.15</b>							
SUBS60	40.00	5530-60				40.00	WC	
SUSQUE	4,616.85					100,000.00	WC	
<b>Total EFT:</b>	<b>4,616.85</b>							

**Employer Portion**  
 USMED 87.46 7780-60 2030 6,032.00  
 USSS 373.98 7780-60 2030 6,032.00

JUS001 SSN: [REDACTED]  
 JUST, CASEY MICHAEL  
 Times Late: 0  
 Period Start: 8/11/2014  
 EFT: Yes  
 EFT Run No. 123  
 Type of Check: System Check  
 Period End: 8/15/2014  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 8/29/2014  
 Bank: W001  
 Calc Seq: 306  
 Entry Seq: 177  
 Amount of Check: 426.47  
 Check Number: 213  
 Post Sequence: 161

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
OTHER	124.54	7040-60				124.54	WC	
OTHER	261.93	7560-60				261.93	WC	
SUBS60	40.00	5530-60				40.00	WC	
SUSQUE	426.47					100,000.00	WC	
<b>Total EFT:</b>	<b>426.47</b>							

JUS001 SSN: [REDACTED]  
 JUST, CASEY MICHAEL  
 Times Late: 0  
 Period Start: 8/16/2014  
 EFT: Yes  
 EFT Run No. 125  
 Type of Check: System Check  
 Period End: 8/31/2014  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 9/15/2014  
 Bank: W001  
 Calc Seq: 310  
 Entry Seq: 180  
 Amount of Check: 2,700.50  
 Check Number: 221  
 Post Sequence: 163

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
Regular FLD	2,375.00	5730-60		5.00		475.00	WC	
Regular SHP	475.00	6750-60		1.00		475.00	WC	
Regular SUBSIS	280.00	5530-60		7.00		40.00	WC	



Regular VACPD 141.00 6790-60  
**Total Earnings:** 3,986.00  
 USFT 720.41  
 USMED 53.16  
 USSS 227.29  
 PASIT 112.55  
 LONR 18.33  
**Total Taxes:** 1,131.74  
 SUSQUE 2,854.26  
**Total EFT:** 2,854.26

**Employer Portion**  
 USMED 53.16 7780-60  
 USSS 227.29 7780-60

KERBR101  
**SSN:** [REDACTED]  
 Kerperien, Brian  
 Times Late: 0  
 Period Start: 4/1/2013  
 EFT: Yes  
 EFT Run No. 49  
 Type of Check: System Check  
 Period End: 4/15/2013  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 4/15/2013  
 Bank: W001  
 Calc Seq: 187  
 Entry Seq: 1  
 Amount of Check: 2,127.03  
 Check Number: 6421  
 Post Sequence: 81

**Earning/Deduction/** **Amount Asset or Expense Account** **Liability Account** **Hours** **Pieces/Base** **Rate/Amt/Pet Group** **WC Code** **Work Class.**

Regular SAL 2,191.76 7720-60 2030 2,691.76  
 Regular VEH 500.00 7580-60 2030 2,691.76  
**Total Earnings:** 2,691.76  
 USFT 316.89 2030 2,691.76  
 USMED 39.03 2030 2,691.76  
 USSS 113.05 2030 2,691.76  
 PASIT 82.64 2028 2,691.76  
 WMNRR 10.96 2029 2,191.76  
 SERVIC 2.16 2029 500.00  
**Total Taxes:** 564.73  
 VAC4 175.34 2050 2,191.76  
 CITIZE 2,127.03 2050 8,00000  
**Total EFT:** 2,127.03

**Employer Portion**  
 USMED 39.03 7780-60 2030 2,691.76  
 USSS 166.89 7780-60 2030 2,691.76  
 USFUJA 16.15 7780-60 2034 2,691.76  
 PASUTA 99.02 7780-60 2033 2,691.76

KERBR101  
**SSN:** [REDACTED]  
 Kerperien, Brian  
 Times Late: 0  
 Period Start: 4/1/2013  
 EFT: Yes  
 EFT Run No. 51  
 Type of Check: System Check  
 Period End: 4/30/2013  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 4/30/2013  
 Bank: W001  
 Calc Seq: 190  
 Entry Seq: 3  
 Amount of Check: 3,402.46  
 Check Number: 6427  
 Post Sequence: 83

**Earning/Deduction/** **Amount Asset or Expense Account** **Liability Account** **Hours** **Pieces/Base** **Rate/Amt/Pet Group** **WC Code** **Work Class.**

Regular SAL 4,166.66 7720-60 2030 4,666.66  
 Regular VEH 500.00 7580-60 2030 4,666.66  
**Total Earnings:** 4,666.66  
 USFT 740.94 2030 4,666.66  
 USMED 67.67

USSS 289.33 2030 4,666.66  
 PASIT 143.27 2028 4,666.66  
 WMNMR 20.83 2029 4,166.66  
 SERVIC 2.16 2029 500.00  
**Total Taxes: 1,264.20**  
 VAC4 333.33 2050 4,166.66  
 CITIZE 3,402.46 8,000.00  
**Total EFT: 3,402.46**

**Employer Portion**  
 USMED 67.67 7780-60 4,666.66  
 USSS 289.33 7780-60 4,666.66  
 USFUTA 25.85 7780-60 4,308.24  
 PASUTA 171.66 7780-60 4,666.66

KERBR101  
**SSN:** ██████████  
 Kerperien, Brian  
 Times Late: 0  
 Period Start: 5/1/2013  
 EFT: Yes  
 EFT Run No. 54  
 Type of Check: System Check  
 Period End: 5/15/2013  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 5/15/2013  
 Bank: W001  
 Calc Seq: 193  
 Entry Seq: 4  
 Amount of Check: 3,402.46  
 Check Number: 6440  
 Post Sequence: 86

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
Regular SAL	4,166.66	7720-60						
Regular VEH	500.00	7580-60						
<b>Total Earnings:</b>	<b>4,666.66</b>							
USFIT	740.94		2030		4,666.66			
USMED	67.67		2030		4,666.66			
USSS	289.33		2030		4,666.66			
PASIT	143.27		2028		4,666.66			
WMNMR	20.83		2029		4,166.66			
SERVIC	2.16		2029		500.00			
<b>Total Taxes:</b>	<b>1,264.20</b>							
VAC4	333.33	2050	2050		4,166.66	8,000.00		
CITIZE	3,402.46					100.00		
<b>Total EFT:</b>	<b>3,402.46</b>							

**Employer Portion**  
 USMED 67.67 7780-60 4,666.66  
 USSS 289.33 7780-60 4,666.66  
 PASUTA 41.99 7780-60 1,141.58

KERBR101  
**SSN:** ██████████  
 Kerperien, Brian  
 Times Late: 0  
 Period Start: 5/16/2013  
 EFT: Yes  
 EFT Run No. 56  
 Type of Check: System Check  
 Period End: 5/31/2013  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 5/31/2013  
 Bank: W001  
 Calc Seq: 199  
 Entry Seq: 5  
 Amount of Check: 3,402.46  
 Check Number: 6457  
 Post Sequence: 88

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
Regular SAL	4,166.66	7720-60						
Regular VEH	500.00	7580-60						
<b>Total Earnings:</b>	<b>4,666.66</b>							
USFIT	740.94		2030		4,666.66			
USMED	67.67		2030		4,666.66			
USSS	289.33		2030		4,666.66			



PASIT 143.27 2028 4,666.66  
 WMNR 20.83 2029 4,166.66  
 SERV/C 2.16 2029 500.00  
**Total Taxes: 1,264.20**  
 VAC4 333.33 2050 4,166.66  
 CITIZE 3,402.46 100.00  
**Total EFT: 3,402.46**

**Employer Portion**  
 USMED 67.67 7780-60 4,666.66  
 USSS 289.33 7780-60 4,666.66

KERRR101  
**SSN:** ██████████  
 Kerperien, Brian  
 Times Late: 0  
 Period Start: 6/1/2013  
 EFT: Yes  
 EFT Run No. 60  
 Type of Check: System Check  
 Period End: 6/15/2013  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 6/14/2013  
 Bank: W001  
 Calc Seq: 207  
 Entry Seq: 6  
 Amount of Check: 3,402.46  
 Check Number: 6476  
 Post Sequence: 95

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
Regular SAL	4,166.66	7720-60						
Regular VEH	500.00	7580-60						
<b>Total Earnings:</b>	<b>4,666.66</b>							
USFIT	740.94		2030		4,666.66			
USMED	67.67		2030		4,666.66			
USSS	289.33		2030		4,666.66			
PASIT	143.27		2028		4,666.66			
WMNR	20.83		2029		4,666.66			
SERV/C	2.16		2029		500.00			
<b>Total Taxes:</b>	<b>1,264.20</b>							
VAC4	333.33	2050			4,166.66	8.00000		
CITIZE	3,402.46		2050		100.00			
<b>Total EFT:</b>	<b>3,402.46</b>							

**Employer Portion**  
 USMED 67.67 7780-60 4,666.66  
 USSS 289.33 7780-60 4,666.66

KERRR101  
**SSN:** ██████████  
 Kerperien, Brian  
 Times Late: 0  
 Period Start: 6/16/2013  
 EFT: Yes  
 EFT Run No. 62  
 Type of Check: System Check  
 Period End: 6/30/2013  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 6/28/2013  
 Bank: W001  
 Calc Seq: 214  
 Entry Seq: 7  
 Amount of Check: 3,402.46  
 Check Number: 6491  
 Post Sequence: 97

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
Regular SAL	4,166.66	7720-60						
Regular VEH	500.00	7580-60						
<b>Total Earnings:</b>	<b>4,666.66</b>							
USFIT	740.94		2030		4,666.66			
USMED	67.67		2030		4,666.66			
USSS	289.33		2030		4,666.66			
PASIT	143.27		2028		4,666.66			
WMNR	20.83		2029		4,166.66			
SERV/C	2.16		2029		500.00			
<b>Total Taxes:</b>	<b>1,264.20</b>							

VAC4 333.33 2050  
 CITIZE 3,402.46  
**Total EFT: 3,402.46**

**Employer Portion**  
 USMED 67.67 7780-60  
 USSS 289.33 7780-60

KERBR101  
**SSN:** ██████████  
 Kerperien, Brian  
 Times Late: 0  
 Period Start: 7/1/2013  
 EFT: Yes  
 EFT Run No. 65  
 Type of Check: System Check  
 Period End: 7/15/2013  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 7/15/2013  
 Bank: W001  
 Calc Seq: 218  
 Entry Seq: 8  
 Amount of Check: 3,402.46  
 Check Number: 6506  
 Post Sequence: 100

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
Regular SAL	4,166.66	7720-60						
Regular VEH	500.00	7580-60						
<b>Total Earnings:</b>	<b>4,666.66</b>							
USFIT	740.94		2030		4,666.66			
USMED	67.67		2030		4,666.66			
USSS	289.33		2030		4,666.66			
PASIT	143.27		2028		4,666.66			
WMNRR	20.83		2029		4,166.66			
SERVIC	2.16		2029		500.00			
<b>Total Taxes:</b>	<b>1,264.20</b>							
VAC4	333.33	2050	2050		4,166.66	8.00000		
CITIZE	3,402.46				100.00			
<b>Total EFT:</b>	<b>3,402.46</b>							

**Employer Portion**  
 USMED 67.67 7780-60  
 USSS 289.33 7780-60

KERBR101  
**SSN:** ██████████  
 Kerperien, Brian  
 Times Late: 0  
 Period Start: 7/1/2013  
 EFT: Yes  
 EFT Run No. 67  
 Type of Check: System Check  
 Period End: 7/31/2013  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 7/31/2013  
 Bank: W001  
 Calc Seq: 221  
 Entry Seq: 9  
 Amount of Check: 3,402.46  
 Check Number: 6518  
 Post Sequence: 102

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
Regular SAL	4,166.66	7720-60						
Regular VEH	500.00	7580-60						
<b>Total Earnings:</b>	<b>4,666.66</b>							
USFIT	740.94		2030		4,666.66			
USMED	67.67		2030		4,666.66			
USSS	289.33		2030		4,666.66			
PASIT	143.27		2028		4,666.66			
WMNRR	20.83		2029		4,166.66			
SERVIC	2.16		2029		500.00			
<b>Total Taxes:</b>	<b>1,264.20</b>							
VAC4	333.33	2050	2050		4,166.66	8.00000		
CITIZE	3,402.46				100.00			
<b>Total EFT:</b>	<b>3,402.46</b>							

Employer Portion		Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct	WC Group	WC Code	Work Class.
USMED	67.67 7780-60	2030								
USSS	289.33 7780-60	2030								
<b>Total Earnings:</b>		<b>4,666.66</b>								

KERBR101		Kerperien, Brian		Check Date: 8/15/2013		Amount of Check: 3,402.46				
SSN:	██████████	Times Late:	0	Type of Check:	System Check	Bank:	W001	Check Number:	6531	
		Period Start:	8/1/2013	Period End:	8/15/2013	Calc Seq:	225	Post Sequence:	104	
		EFT:	Yes	Generated EFT:	Yes	Entry Seq:	10			
		EFT Run No.	69	Overtime Override:	No					

Earning/Deduction/ Tax		Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct	WC Group	WC Code	Work Class.
Regular SAL	4,166.66 7720-60	2030								
Regular VEH	500.00 7580-60	2030								
<b>Total Earnings:</b>		<b>4,666.66</b>								
USFIT	740.94	2030								
USMED	67.67	2030								
USSS	289.33	2030								
PASIT	143.27	2028								
WMNMR	20.83	2029								
SERVIC	2.16	2029								
<b>Total Taxes:</b>		<b>1,264.20</b>								
VAC4	333.33 2050	2050					8.00000			
CITIZE	3,402.46						100.00			
<b>Total EFT:</b>		<b>3,402.46</b>								

Employer Portion		Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct	WC Group	WC Code	Work Class.
USMED	67.67 7780-60	2030								
USSS	289.33 7780-60	2030								
<b>Total Earnings:</b>		<b>4,666.66</b>								

KERBR101		Kerperien, Brian		Check Date: 8/30/2013		Amount of Check: 3,402.46				
SSN:	██████████	Times Late:	0	Type of Check:	System Check	Bank:	W001	Check Number:	6545	
		Period Start:	8/16/2013	Period End:	8/31/2013	Calc Seq:	229	Post Sequence:	106	
		EFT:	Yes	Generated EFT:	Yes	Entry Seq:	12			
		EFT Run No.	71	Overtime Override:	No					

Earning/Deduction/ Tax		Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct	WC Group	WC Code	Work Class.
Regular SAL	4,166.66 7720-60	2030								
Regular VEH	500.00 7580-60	2030								
<b>Total Earnings:</b>		<b>4,666.66</b>								
USFIT	740.94	2030								
USMED	67.67	2030								
USSS	289.33	2030								
PASIT	143.27	2028								
WMNMR	20.83	2029								
SERVIC	2.16	2029								
<b>Total Taxes:</b>		<b>1,264.20</b>								
VAC4	333.33 2050	2050					8.00000			
CITIZE	3,402.46						100.00			
<b>Total EFT:</b>		<b>3,402.46</b>								

Employer Portion		Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct	WC Group	WC Code	Work Class.
USMED	67.67 7780-60	2030								
USSS	289.33 7780-60	2030								
<b>Total Earnings:</b>		<b>4,666.66</b>								

KERRB101  
 SSN: [REDACTED]  
 Kerperien, Brian  
 Times Late: 0  
 Period Start: 9/1/2013  
 EFT: Yes  
 EFT Run No. 73  
 Type of Check: System Check  
 Period End: 9/15/2013  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 9/13/2013  
 Bank: W001  
 Calc Seq: 231  
 Entry Seq: 13  
 Amount of Check: 2,968.60  
 Check Number: 6555  
 Post Sequence: 108

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
Regular OTHERE	1,188.00	5730-60		1.00		1,188.00	WC	
Regular SAL	2,499.99	7720-60		1.00		2,499.99	WC	
Regular VEH	300.00	7580-60		1.00		300.00	WC	
<b>Total Earnings:</b>	<b>3,987.99</b>							
USFIT	571.27		2030			3,987.99	WC	
USMED	57.83		2030			3,987.99	WC	
USSS	247.26		2030			3,987.99	WC	
PASIT	122.43		2028			3,987.99	WC	
WMN/R	18.44		2029			3,687.99	WC	
SERV/C	2.16		2029			1,488.00	WC	
<b>Total Taxes:</b>	<b>1,019.39</b>							
CITIZE	2,968.60					100.00	WC	
<b>Total EFT:</b>	<b>2,968.60</b>							

**Employer Portion**  
 USMED 57.83 7780-60  
 USSS 247.26 7780-60

KREMAT01  
 SSN: [REDACTED]  
 Kreamer, Matthew E  
 Times Late: 0  
 Period Start: 1/1/2014  
 EFT: Yes  
 EFT Run No. 90  
 Type of Check: System Check  
 Period End: 1/15/2014  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 1/31/2014  
 Bank: W001  
 Calc Seq: 258  
 Entry Seq: 2  
 Amount of Check: 1,062.27  
 Check Number: 20  
 Post Sequence: 125

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
Regular FLD	1,100.00	5730-60		5.00		220.00	WC	
Regular VACPD	44.00	6790-60				4,000.00	WC	
<b>Total Earnings:</b>	<b>1,144.00</b>							
USFIT	138.63		2030			1,144.00	WC	
USMED	16.59		2030			1,144.00	WC	
USSS	70.93		2030			1,144.00	WC	
PASIT	35.12		2028			1,144.00	WC	
JSSD	18.30		2029			1,144.00	WC	
SERV/C	2.16		2029			1,144.00	WC	
<b>Total Taxes:</b>	<b>281.73</b>							
SUBS60	200.00	5530-60				200.00	WC	
HORIZO	1,062.27					100.00	WC	
<b>Total EFT:</b>	<b>1,062.27</b>							

**Employer Portion**  
 USMED 16.59 7780-60  
 USSS 70.93 7780-60  
 USFUTA 6.86 7780-60  
 PASUTA 99.37 7780-60

KREMAT01  
 SSN: [REDACTED]  
 Kreamer, Matthew E  
 Times Late: 0  
 Period Start: 1/16/2014  
 EFT: Yes  
 EFT Run No. 92  
 Type of Check: System Check  
 Period End: 1/31/2014  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 2/14/2014  
 Bank: W001  
 Calc Seq: 261  
 Entry Seq: 4  
 Amount of Check: 3,016.82  
 Check Number: 38  
 Post Sequence: 127

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC	WC Code	Work Class.
Regular FLD	3,080.00	5730-60		14.00		220.00	WC		
Regular SHP	220.00	6750-60		2.00		110.00	WC		
Regular STAT	110.00	5730-60		0.50		220.00	WC		
Regular SUBSIS	560.00	5530-60		14.00		40.00	WC		
Regular VACPD	136.40	6790-60				4,000.00	WC		
<b>Total Earnings:</b>	<b>4,106.40</b>								
USFIT	690.51		2030			3,546.40	WC		
USMED	51.42		2030			3,546.40	WC		
USSS	219.88		2030			3,546.40	WC		
PASIT	108.87		2028			3,546.40	WC		
JSSD	56.74		2029			3,546.40	WC		
SERVIC	2.16		2029				WC		
<b>Total Taxes:</b>	<b>1,129.58</b>								
SUBS60	40.00	5530-60				40.00	WC		
HORIZO	3,016.82					100.00	WC		
<b>Total EFT:</b>	<b>3,016.82</b>								

**Employer Portion**  
 USMED 51.42 7780-60 2030 3,546.40  
 USSS 219.88 7780-60 2030 3,546.40  
 USFUJA 21.28 7780-60 2034 3,546.40  
 PASUTA 308.06 7780-60 2033 3,546.40

KREMAT01  
 SSN: [REDACTED]  
 Kreamer, Matthew E  
 Times Late: 0  
 Period Start: 2/1/2014  
 EFT: Yes  
 EFT Run No. 94  
 Type of Check: System Check  
 Period End: 2/15/2014  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 2/28/2014  
 Bank: W001  
 Calc Seq: 264  
 Entry Seq: 5  
 Amount of Check: 979.12  
 Check Number: 59  
 Post Sequence: 129

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC	WC Code	Work Class.
Regular FLD	880.00	5730-60		4.00		220.00	WC		
Regular SHP	110.00	6750-60		1.00		110.00	WC		
Regular SUBSIS	160.00	5530-60		4.00		40.00	WC		
Regular VACPD	39.60	6790-60				4,000.00	WC		
<b>Total Earnings:</b>	<b>1,189.60</b>								
USFIT	121.47		2030			1,029.60	WC		
USMED	14.93		2030			1,029.60	WC		
USSS	63.84		2030			1,029.60	WC		
PASIT	31.61		2028			1,029.60	WC		
JSSD	16.47		2029			1,029.60	WC		
SERVIC	2.16		2029				WC		
<b>Total Taxes:</b>	<b>250.48</b>								
SUBS60	40.00	5530-60				40.00	WC		
HORIZO	979.12					100.00	WC		
<b>Total EFT:</b>	<b>979.12</b>								

Employer Portion		Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pet Group	WC Code	Work Class.
USMED	14.93	7780-60		2030					
USSS	63.84	7780-60		2030					
USFUTA	6.18	7780-60		2034					
PASUTA	89.44	7780-60		2033					

KREMAT01	Kreamer, Matthew E		0	2/1/2014	System Check	2/28/2014	W001	267	1,391.70	71	
SSN:											
Times Late:											
Period Start:											
EFT:	Yes		Generated EFT:	Yes		Bank:					
EFT Run No.:	97		Overtime Override:	No		Calc Seq:					
						Entry Seq:					

Earning/Deduction/ Tax		Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pet Group	WC Code	Work Class.
Regular FLD	1,320.00	5730-60		2030	6.00		220.00		
Regular SHP	110.00	6750-60		2030	1.00		110.00		
Regular SUBSIS	240.00	5530-60		2030	6.00		40.00		
Regular VAOPD	57.20	6790-60		2033			4,000.00		
<b>Total Earnings:</b>	<b>1,727.20</b>								
USFT	190.11			2030					
USMED	21.56			2030					
USSS	92.21			2030					
PASIT	45.66			2028					
JSSD	23.80			2029					
SERVIC	2.16			2029					
<b>Total Taxes:</b>	<b>375.50</b>								
SUBS60	40.00	5530-60					40.00		
HORIZO	1,391.70						100.00		
<b>Total EFT:</b>	<b>1,391.70</b>								

Employer Portion		Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pet Group	WC Code	Work Class.
USMED	21.56	7780-60		2030					
USSS	92.21	7780-60		2030					
USFUTA	8.92	7780-60		2034					
PASUTA	129.19	7780-60		2033					

KREMAT01	Kreamer, Matthew E		0	2/1/2014	Reversed Check	2/28/2014	W001	264	1,487.20	59	
SSN:											
Times Late:											
Period Start:											
EFT:	No		Generated EFT:	No		Bank:					
			Overtime Override:	No		Calc Seq:					
						Entry Seq:					

Earning/Deduction/ Tax		Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pet Group	WC Code	Work Class.
Regular FLD	-880.00	5730-60		2030	-4.00		220.00		
Regular SHP	-110.00	6750-60		2030	-1.00		110.00		
Regular SUBSIS	-160.00	5530-60		2030	-4.00		40.00		
Regular VAOPD	-39.60	6790-60		2033			4,000.00		
<b>Total Earnings:</b>	<b>-1,189.60</b>								
USFT	-121.47			2030					
USMED	-14.93			2030					
USSS	-63.84			2030					
PASIT	-31.61			2028					
JSSD	-16.47			2029					
SERVIC	-2.16			2029					

Total Taxes: -250.48  
 SUBS60 -40.00 5530-60

40.00

**Employer Portion**  
 USMED -14.93 7780-60 2030 -1,029.60  
 USSS -63.84 7780-60 2030 -1,029.60  
 USFUJA -6.18 7780-60 2034 -1,029.60  
 PASUTA -89.44 7780-60 2033 -1,029.60

KREMAT01  
 SSN: [REDACTED]  
 Kreamer, Matthew E  
 Times Late: 0  
 Period Start: 3/1/2014  
 EFT: Yes  
 EFT Run No. 100  
 Type of Check: System Check  
 Period End: 3/15/2014  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 3/31/2014  
 Bank: W001  
 Calc Seq: 271  
 Entry Seq: 8  
 Amount of Check: 110.00  
 Check Number: 96  
 Post Sequence: 137  
 WC Code 313.81  
 Work Class.

**Earning/Deduction/ Tax**  
 Regular SHP 330.00 6750-60 3.00 330.00 4,000.00 110.00 WC  
 Regular VACPD 13.20 6790-60 343.20 4,000.00  
**Total Earnings: 343.20**  
 USFT 24.94 2030 343.20  
 USMED 4.98 2030 343.20  
 USSS 21.28 2030 343.20  
 PASIT 10.54 2028 343.20  
 JSSD 5.49 2029 343.20  
 SERVIC 2.16 2029  
**Total Taxes: 69.39**  
 SUBS60 40.00 5530-60 40.00  
 HORIZO 313.81 100.00  
**Total EFT: 313.81**

**Employer Portion**  
 USMED 4.98 7780-60 2030 343.20  
 USSS 21.28 7780-60 2030 343.20  
 USFUJA 2.06 7780-60 2034 343.20  
 PASUTA 29.81 7780-60 2033 343.20

KREMAT01  
 SSN: [REDACTED]  
 Kreamer, Matthew E  
 Times Late: 0  
 Period Start: 6/1/2014  
 EFT: Yes  
 EFT Run No. 114  
 Type of Check: System Check  
 Period End: 6/15/2014  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 6/30/2014  
 Bank: W001  
 Calc Seq: 292  
 Entry Seq: 11  
 Amount of Check: 220.00  
 Check Number: 154  
 Post Sequence: 152  
 WC Code 1,514.85  
 Work Class.

**Earning/Deduction/ Tax**  
 Regular FLD 1,540.00 5730-60 7.00 1,540.00 4,000.00 220.00 WC  
 Regular SUBSIS 280.00 5530-60 7.00 40.00  
 Regular VACPD 61.60 6790-60 1,540.00  
**Total Earnings: 1,881.60**  
 USFT 207.27 2030 1,601.60  
 USMED 23.22 2030 1,601.60  
 USSS 99.30 2030 1,601.60  
 PASIT 49.17 2028 1,601.60  
 JSSD 25.63 2029 1,601.60  
 SERVIC 2.16 2029  
**Total Taxes: 406.75**

SUBS60 40.00 5630-60 40.00  
 HORIZO 1,514.85 100.00  
**Total EFT: 1,514.85**

**Employer Portion**  
 USMED 23.22 7780-60 2030 1,601.60  
 USSS 99.30 7780-60 2030 1,601.60  
 USFUTA 2.88 7780-60 2034 479.20  
 PASUTA 139.12 7780-60 2033 1,601.60

KREMAT01  
 SSN: [REDACTED]  
 Kreamer, Matthew E  
 Times Late: 0  
 Period Start: 6/16/2014  
 EFT: Yes  
 EFT Run No. 116  
 Type of Check: System Check  
 Period End: 6/30/2014  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 7/15/2014  
 Bank: W001  
 Calc Seq: 294  
 Entry Seq: 12  
 Amount of Check: 1,589.52  
 Check Number: 165  
 Post Sequence: 154

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
Regular FLD	1,540.00	5730-60		7.00		220.00	WC	
Regular SHP	110.00	6750-60		1.00		110.00	WC	
Regular SUBSIS	280.00	5530-60		7.00		40.00	WC	
Regular VACPD	66.00	6790-60				4,000.00	WC	
<b>Total Earnings:</b>	<b>1,996.00</b>							
USFIT	232.91		2030			1,716.00	WC	
USMED	24.88		2030			1,716.00	WC	
USSS	106.39		2030			1,716.00	WC	
PASIT	52.68		2028			1,716.00	WC	
JSSD	27.46		2029			1,716.00	WC	
SERVIC	2.16		2029			1,716.00	WC	
<b>Total Taxes:</b>	<b>446.48</b>							
SUBS60	40.00	5630-60				40.00	WC	
HORIZO	1,589.52					100.00	WC	
<b>Total EFT:</b>	<b>1,589.52</b>							

**Employer Portion**  
 USMED 24.88 7780-60 2030 1,716.00  
 USSS 106.39 7780-60 2030 1,716.00  
 PASUTA 54.52 7780-60 2033 627.60

KREMAT01  
 SSN: [REDACTED]  
 Kreamer, Matthew E  
 Times Late: 0  
 Period Start: 7/1/2014  
 EFT: Yes  
 EFT Run No. 119  
 Type of Check: System Check  
 Period End: 7/15/2014  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 7/31/2014  
 Bank: W001  
 Calc Seq: 300  
 Entry Seq: 15  
 Amount of Check: 2,354.87  
 Check Number: 178  
 Post Sequence: 157

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
Regular FLD	2,200.00	5730-60		10.00		220.00	WC	
Regular SHP	440.00	6750-60		4.00		110.00	WC	
Regular SUBSIS	400.00	5530-60		10.00		40.00	WC	
Regular VACPD	105.60	6790-60				4,000.00	WC	
<b>Total Earnings:</b>	<b>3,145.60</b>							
USFIT	490.31		2030			2,745.60	WC	
USMED	39.81		2030			2,745.60	WC	
USSS	170.23		2030			2,745.60	WC	
PASIT	84.29		2028			2,745.60	WC	



JSSD 43.93 2029 2,745.60  
 SERVIC 2.16 2029  
**Total Taxes: 830.73**  
 SUBS60 40.00 5530-60 40.00  
 HORIZO 2,354.87 100.00  
**Total EFT: 2,354.87**

**Employer Portion**  
 USMED 39.81 7780-60 2030 2,745.60  
 USSS 170.23 7780-60 2030 2,745.60

KREMAT01  
**SSN:** [REDACTED]  
 Kreamer, Matthew E  
 Times Late: 0  
 Period Start: 7/16/2014  
 EFT: Yes  
 EFT Run No. 121  
 Type of Check: System Check  
 Period End: 7/31/2014  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 8/15/2014  
 Bank: W001  
 Calc Seq: 302  
 Entry Seq: 16  
 Amount of Check: 1,514.85  
 Check Number: 190  
 Post Sequence: 159

Tax	Earning/Deduction/	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC	WC Code	Work Class.
	Regular FLD	1,540.00	5730-60		7.00		220.00			
	Regular SUBSIS	280.00	5530-60				40.00			
	Regular VACPD	61.60	6790-60				4,000.00			
	<b>Total Earnings:</b>	<b>1,881.60</b>								
	USFIT	207.27		2030			1,601.60			
	USMED	23.22		2030			1,601.60			
	USSS	99.30		2030			1,601.60			
	PASIT	49.17		2028			1,601.60			
	JSSD	25.63		2029			1,601.60			
	SERVIC	2.16		2029			1,601.60			
	<b>Total Taxes:</b>	<b>406.75</b>								
	SUBS60	40.00	5530-60				40.00			
	HORIZO	1,514.85					100.00			
	<b>Total EFT:</b>	<b>1,514.85</b>								

**Employer Portion**  
 USMED 23.22 7780-60 2030 1,601.60  
 USSS 99.30 7780-60 2030 1,601.60

KREMAT01  
**SSN:** [REDACTED]  
 Kreamer, Matthew E  
 Times Late: 0  
 Period Start: 8/16/2014  
 EFT: Yes  
 EFT Run No. 125  
 Type of Check: System Check  
 Period End: 8/31/2014  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 9/15/2014  
 Bank: W001  
 Calc Seq: 310  
 Entry Seq: 20  
 Amount of Check: 1,351.70  
 Check Number: 222  
 Post Sequence: 163

Tax	Earning/Deduction/	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC	WC Code	Work Class.
	Regular FLD	1,100.00	5730-60		5.00		220.00			
	Regular SHP	330.00	6750-60		3.00		110.00			
	Regular SUBSIS	200.00	5530-60		5.00		40.00			
	Regular VACPD	57.20	6790-60				4,000.00			
	<b>Total Earnings:</b>	<b>1,687.20</b>								
	USFIT	190.11		2030			1,487.20			
	USMED	21.56		2030			1,487.20			
	USSS	92.21		2030			1,487.20			
	PASIT	45.66		2028			1,487.20			
	JSSD	23.80		2029			1,487.20			

SERVIC 2.16  
**Total Taxes:** 375.50  
 SUBS60 40.00 5530-60  
 HORIZO 1,351.70  
**Total EFT:** 1,351.70

**Employer Portion**  
 USMED 21.56 7780-60  
 USSS 92.21 7780-60

KREMAT01  
**SSN:** [REDACTED]  
 Kreamer, Matthew E  
 Times Late: 0  
 Period Start: 9/1/2014  
 EFT: Yes  
 EFT Run No. 128  
 Type of Check: System Check  
 Period End: 9/15/2014  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 9/30/2014  
 Bank: W001  
 Calc Seq: 314  
 Entry Seq: 22  
 Amount of Check: 2,689.98  
 Check Number: 233  
 Post Sequence: 166

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC	WC Code	Work Class.
Regular FLD	2,860.00	5730-60		13.00		220.00			
Regular SHP	110.00	6750-60		1.00		110.00			
Regular SUBSIS	520.00	5530-60		13.00		40.00			
Regular VAACPD	118.80	6790-60				4,000.00			
<b>Total Earnings:</b>	<b>3,608.80</b>				2,970.00				
USFIT	576.11		2030			3,088.80			
USMED	44.79		2030			3,088.80			
USSS	191.51		2030			3,088.80			
PASIT	94.83		2028			3,088.80			
JSSD	49.42		2029			3,088.80			
SERVIC	2.16		2029			3,088.80			
<b>Total Taxes:</b>	<b>958.82</b>								
SUBS60	40.00	5530-60				40.00			
HORIZO	2,689.98					100.00			
<b>Total EFT:</b>	<b>2,689.98</b>								

**Employer Portion**  
 USMED 44.79 7780-60  
 USSS 191.51 7780-60

KREMAT01  
**SSN:** [REDACTED]  
 Kreamer, Matthew E  
 Times Late: 0  
 Period Start: 9/16/2014  
 EFT: Yes  
 EFT Run No. 129  
 Type of Check: System Check  
 Period End: 9/30/2014  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 10/15/2014  
 Bank: W001  
 Calc Seq: 316  
 Entry Seq: 24  
 Amount of Check: 482.67  
 Check Number: 243  
 Post Sequence: 167

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC	WC Code	Work Class.
Regular FLD	440.00	5730-60		2.00		220.00			
Regular SUBSIS	80.00	5530-60		2.00		40.00			
Regular VAACPD	17.60	6790-60				4,000.00			
<b>Total Earnings:</b>	<b>537.60</b>				440.00				
USFIT	36.39		2030			457.60			
USMED	6.64		2030			457.60			
USSS	28.37		2030			457.60			
PASIT	14.05		2028			457.60			
JSSD	7.32		2029			457.60			
SERVIC	2.16		2029			457.60			

**Total Taxes:** 94.93  
 SUBS60 40.00 5530-60  
 HORIZO 482.67  
**Total EFT:** 482.67

**Employer Portion**  
 USMED 6.64 7780-60 2030  
 USSS 28.37 7780-60 2030

457.60  
457.60

40.00  
100.00

KREMAT01  
**SSN:** [REDACTED]  
 Kreamer, Matthew E  
 Times Late: 0  
 Period Start: 10/1/2014  
 EFT: Yes  
 EFT Run No. 131  
 Type of Check: System Check  
 Period End: 10/15/2014  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 10/31/2014  
 Bank: W001  
 Calc Seq: 323  
 Entry Seq: 27  
 Amount of Check: 184.94  
 Check Number: 254  
 Post Sequence: 171

**Earning/Deduction/** **Amount Asset or Expense Account** **Liability Account** **Hours** **Pieces/Base** **Rate/Amt/Pet Group** **WC Code** **Work Class.**

Regular SHP 220.00 6750-60 2030 2.00 220.00 110.00 WC 273.81  
 Regular VACPD 8.80 6790-60 2030 228.80  
**Total Earnings:** 228.80  
 USFT 13.51 2030 228.80  
 USMED 3.32 2030 228.80  
 USSS 14.19 2030 228.80  
 PASIT 7.02 2028 228.80  
 JSSD 3.66 2029 228.80  
 SERV/C 2.16 2029 228.80  
**Total Taxes:** 43.86  
 HORIZO 184.94  
**Total EFT:** 184.94

**Employer Portion**  
 USMED 3.32 7780-60 2030 228.80  
 USSS 14.19 7780-60 2030 228.80

KREMAT01  
**SSN:** [REDACTED]  
 Kreamer, Matthew E  
 Times Late: 0  
 Period Start: 10/16/2014  
 EFT: Yes  
 EFT Run No. 132  
 Type of Check: System Check  
 Period End: 10/31/2014  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 11/15/2014  
 Bank: W001  
 Calc Seq: 329  
 Entry Seq: 29  
 Amount of Check: 273.81  
 Check Number: 265  
 Post Sequence: 173

**Earning/Deduction/** **Amount Asset or Expense Account** **Liability Account** **Hours** **Pieces/Base** **Rate/Amt/Pet Group** **WC Code** **Work Class.**

Regular SHP 330.00 6750-60 2030 3.00 330.00 110.00 WC 273.81  
 Regular VACPD 13.20 6790-60 2030 4.00000  
**Total Earnings:** 343.20  
 USFT 24.94 2030 343.20  
 USMED 4.98 2030 343.20  
 USSS 21.28 2030 343.20  
 PASIT 10.54 2028 343.20  
 JSSD 5.49 2029 343.20  
 SERV/C 2.16 2029 343.20  
**Total Taxes:** 69.39  
 HORIZO 273.81  
**Total EFT:** 273.81

**Employer Portion**

USMED 4.98 7780-60 2030 343.20  
 USSS 21.28 7780-60 2030 343.20

KREMAT01  
 SSN: [REDACTED]  
 Kreamer, Matthew E  
 Times Late: 0  
 Period Start: 1/1/2015  
 EFT: Yes  
 EFT Run No. 138  
 Type of Check: System Check  
 Period End: 1/15/2015  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 1/30/2015  
 Bank: W001  
 Calc Seq: 337  
 Entry Seq: 31  
 Amount of Check: 2,102.89  
 Check Number: 306  
 Post Sequence: 179

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
Regular FLD	2,310.00	5730-60		10.50		220.00		
Regular SUBSIS	400.00	5530-60		10.00		40.00		
Regular VACPD	92.40	6790-60				4,000.00		
<b>Total Earnings:</b>	<b>2,802.40</b>							
USFIT	401.38		2030			2,402.40		
USMED	34.83		2030			2,402.40		
USSS	148.95		2030			2,402.40		
PASIT	73.75		2028			2,402.40		
JSSD	38.44		2029			2,402.40		
SERVIC	2.16		2029					
<b>Total Taxes:</b>	<b>699.51</b>							
HORIZO	2,102.89					100.00		
<b>Total EFT:</b>	<b>2,102.89</b>							

**Employer Portion**  
 USMED 34.83 7780-60 2030 2,402.40  
 USSS 148.95 7780-60 2030 2,402.40  
 USFUTA 14.41 7780-60 2034 2,402.40  
 PASUTA 208.69 7780-60 2033 2,402.40

KREMAT01  
 SSN: [REDACTED]  
 Kreamer, Matthew E  
 Times Late: 0  
 Period Start: 1/16/2015  
 EFT: Yes  
 EFT Run No. 140  
 Type of Check: System Check  
 Period End: 1/31/2015  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 2/13/2015  
 Bank: W001  
 Calc Seq: 340  
 Entry Seq: 33  
 Amount of Check: 225.15  
 Check Number: 318  
 Post Sequence: 181

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
Regular FLD	220.00	5730-60		1.00		220.00		
Regular SUBSIS	40.00	5530-60		1.00		40.00		
Regular VACPD	8.80	6790-60				4,000.00		
<b>Total Earnings:</b>	<b>268.80</b>							
USFIT	13.30		2030			228.80		
USMED	3.32		2030			228.80		
USSS	14.19		2030			228.80		
PASIT	7.02		2028			228.80		
JSSD	3.66		2029			228.80		
SERVIC	2.16		2029					
<b>Total Taxes:</b>	<b>43.65</b>							
HORIZO	225.15					100.00		
<b>Total EFT:</b>	<b>225.15</b>							

**Employer Portion**  
 USMED 3.32 7780-60 2030 228.80  
 USSS 14.19 7780-60 2030 228.80

USFUTA 1.37 7780-60  
PASUTA 19.87 7780-60

2034  
2033

228.80  
228.80

KREMAT01  
SSN: [REDACTED]

Kreamer, Matthew E  
Times Late: 0  
Period Start: 2/1/2015  
EFT: Yes  
EFT Run No. 141

Type of Check: System Check  
Period End: 2/15/2015  
Generated EFT: Yes  
Overtime Override: No

Check Date: 2/27/2015  
Bank: W001  
Calc Seq: 342  
Entry Seq: 35

Amount of Check: 2,764.82  
Check Number: 321  
Post Sequence: 182

Earning/Deduction/  
Tax

Amount Asset or Expense Account

Liability Account

Hours

Pieces/Base

Rate/Amt/Pct Group

WC

WC Code

Work Class.

Regular FLD 3,080.00 5730-60  
Regular SUBSIS 560.00 5530-60  
Regular VACPD 123.20 6790-60  
Total Earnings: 3,763.20

2030

14.00

3,080.00

220.00  
40.00  
4,000.00

WC

WC Code

Work Class.

USMED 46.45 7780-60  
USSS 198.60 7780-60  
USFUTA 19.22 7780-60  
PASUTA 278.25 7780-60  
Total Taxes: 998.38  
HORIZO 2,764.82  
Total EFT: 2,764.82

Employer Portion

2030

14.00

3,203.20

3,203.20  
3,203.20  
3,203.20  
3,203.20

WC

WC Code

Work Class.

KREMAT01  
SSN: [REDACTED]

Kreamer, Matthew E  
Times Late: 0  
Period Start: 2/16/2015  
EFT: Yes  
EFT Run No. 142

Type of Check: System Check  
Period End: 2/28/2015  
Generated EFT: Yes  
Overtime Override: No

Check Date: 3/13/2015  
Bank: W001  
Calc Seq: 345  
Entry Seq: 38

Amount of Check: 1,352.32  
Check Number: 331  
Post Sequence: 183

Earning/Deduction/  
Tax

Amount Asset or Expense Account

Liability Account

Hours

Pieces/Base

Rate/Amt/Pct Group

WC

WC Code

Work Class.

Regular FLD 1,430.00 5730-60  
Regular SUBSIS 240.00 5530-60  
Regular VACPD 57.20 6790-60  
Total Earnings: 1,727.20

2030

6.50

1,430.00

220.00  
40.00  
4,000.00

WC

WC Code

Work Class.

USMED 21.56 7780-60  
USSS 92.21 7780-60  
USFUTA 189.49 7780-60  
PASUT 45.66 7780-60  
JSSD 23.80 7780-60  
SERVIC 2.16 7780-60  
Total Taxes: 374.88  
HORIZO 1,352.32  
Total EFT: 1,352.32

Employer Portion

2030

6.50

1,487.20

1,487.20  
1,487.20  
1,487.20

WC

WC Code

Work Class.

USMED 21.56 7780-60  
USSS 92.21 7780-60

2030  
2030

6.50

1,487.20

1,487.20  
1,487.20

WC

WC Code

Work Class.

USFUTA 6.99 7780-60 2034 1,165.60  
PASUTA 129.19 7780-60 2033 1,487.20

MC1001  
SSN: [REDACTED]  
MCIVER, ADAM PAUL  
Times Late: 0  
Period Start: 5/13/2012  
EFT: No  
Type of Check: System Check  
Period End: 5/26/2012  
Generated EFT: No  
Overtime Override: No  
Check Date: 6/8/2012  
Bank: W001  
Calc Seq: 95  
Entry Seq: 65  
Amount of Check: 4,820.05  
Check Number: 6136  
Post Sequence: 31

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
Regular FLD	1,120.00	5730-60		40.00		28.00	WC	
Regular OT1	2,016.00	5730-60		48.00		42.00	WC	
Regular SHP	1,120.00	6750-60		40.00		28.00	WC	
Regular SOT	1,848.00	5730-60		44.00		42.00	WC	
Regular SUBSIS	560.00	5530-60		14.00		40.00	WC	
Regular VACPD	244.16	5730-60			6,104.00	4.00000	WC	
<b>Total Earnings:</b>	<b>6,908.16</b>							
USFIT	1,502.81		2030				WC	
USMED	92.05		2030				WC	
USSS	266.62		2030				WC	
PASIT	194.89		2028				WC	
LONR	31.74		2029				WC	
<b>Total Taxes:</b>	<b>2,088.11</b>							

**Employer Portion**  
USMED 92.05 7780-60 2030  
USSS 393.59 7780-60 2030

MC1001  
SSN: [REDACTED]  
MCIVER, ADAM PAUL  
Times Late: 0  
Period Start: 5/27/2012  
EFT: No  
Type of Check: System Check  
Period End: 6/9/2012  
Generated EFT: No  
Overtime Override: No  
Check Date: 6/22/2012  
Bank: W001  
Calc Seq: 101  
Entry Seq: 71  
Amount of Check: 3,362.80  
Check Number: 6150  
Post Sequence: 32

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
Regular FLD	4,037.50	5730-60		8.50		475.00	WC	
Regular SUBSI	360.00	5530-60		9.00		40.00	WC	
Regular TRAVEL	250.00	6750-60		1.00		250.00	WC	
Regular VACFLD	171.50	5730-60			4,287.50	4.00000	WC	
<b>Total Earnings:</b>	<b>4,819.00</b>							
CDNBEN	71.22		2074			71.22	WC	
<b>Total Deductions:</b>	<b>71.22</b>							
USFIT	973.85		2030				WC	
USMED	64.66		2030				WC	
USSS	187.28		2030				WC	
PASIT	136.89		2028				WC	
LONR	22.30		2029				WC	
<b>Total Taxes:</b>	<b>1,384.98</b>							

**Employer Portion**  
USMED 64.66 7780-60 2030  
USSS 276.46 7780-60 2030

MC1001  
 SSN: [REDACTED]  
 MCIVER, ADAM PAUL  
 Times Late: 0  
 Period Start: 6/10/2012  
 EFT: No  
 Type of Check: System Check  
 Period End: 6/23/2012  
 Generated EFT: No  
 Overtime Override: No  
 Check Date: 7/6/2012  
 Bank: W001  
 Calc Seq: 103  
 Entry Seq: 73  
 Amount of Check: 3,122.89  
 Check Number: 6162  
 Post Sequence: 33

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
Regular FLDDAY	2,850.00	5730-60		6.00		475.00	WC	
Regular SUBSI	280.00	5530-60		7.00		40.00	WC	
Regular TRAVEL	250.00	6750-60		1.00		250.00	WC	
Regular VACFLD	124.00	5730-60				4,000.00	WC	
<b>Total Earnings:</b>	<b>3,504.00</b>							
CDNBEN	71.22		6830-60			71.22	WC	
<b>Total Deductions:</b>	<b>71.22</b>							
USFT	632.63		2030			3,224.00	WC	
USMED	46.75		2030			3,224.00	WC	
USSS	135.41		2030			3,224.00	WC	
PASIT	98.98		2028			3,224.00	WC	
LONR	16.12		2029			3,224.00	WC	
<b>Total Taxes:</b>	<b>929.89</b>							
OTHER	620.00	7830-60				620.00	WC	

**Employer Portion**  
 USMED 46.75 7780-60 2030 3,224.00  
 USSS 199.89 7780-60 2030 3,224.00

MC1001  
 SSN: [REDACTED]  
 MCIVER, ADAM PAUL  
 Times Late: 0  
 Period Start: 6/24/2012  
 EFT: No  
 Type of Check: System Check  
 Period End: 7/7/2012  
 Generated EFT: No  
 Overtime Override: No  
 Check Date: 7/20/2012  
 Bank: W001  
 Calc Seq: 105  
 Entry Seq: 75  
 Amount of Check: 6,332.70  
 Check Number: 6173  
 Post Sequence: 34

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
Regular FLDDAY	6,887.50	5730-60		14.50		475.00	WC	
Regular SUBSI	560.00	5530-60		14.00		40.00	WC	
Regular VACFLD	275.50	5730-60				4,000.00	WC	
<b>Total Earnings:</b>	<b>7,723.00</b>							
CDNBEN	71.22		6830-60			71.22	WC	
<b>Total Deductions:</b>	<b>71.22</b>							
USFT	1,741.42		2030			7,163.00	WC	
USMED	103.86		2030			7,163.00	WC	
USSS	300.85		2030			7,163.00	WC	
PASIT	219.90		2028			7,163.00	WC	
LONR	35.82		2029			7,163.00	WC	
<b>Total Taxes:</b>	<b>2,401.85</b>							
OTHER	29.15	7040-60				29.15	WC	
OTHER	274.25	7055-60				274.25	WC	
OTHER	105.96	6275-60				105.96	WC	
OTHER	53.41	6140-60				53.41	WC	
OTHER	620.00	6830-60				620.00	WC	
<b>Employer Portion</b>								
USMED	103.86	7780-60	2030			7,163.00	WC	

USSS 444.11 7780-60 2030 7,163.00

MC1001  
**SSN:** [REDACTED]  
 MCIVER, ADAM PAUL  
**Times Late:** 0  
**Period Start:** 7/8/2012  
**EFT:** No  
**Type of Check:** System Check  
**Period End:** 7/21/2012  
**Generated EFT:** No  
**Overtime Override:** No  
**Check Date:** 8/3/2012  
**Bank:** W001  
**Calc Seq:** 106  
**Entry Seq:** 76  
**Amount of Check:** 1,408.04  
**Check Number:** 6183  
**Post Sequence:** 35

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
Regular FLDDAY	1,425.00	5730-60		3.00		475.00	WC	
Regular SUBSI	160.00	5530-60		4.00		40.00	WC	
Regular TRAVEL	250.00	6750-60		1.00		250.00	WC	
Regular VACFLD	67.00	5730-60				4,000.00	WC	
<b>Total Earnings:</b>	<b>1,902.00</b>							
CDNBEN	71.22		6830-60			71.22	WC	
<b>Total Deductions:</b>	<b>71.22</b>							
USFIT	262.13		2030			1,742.00	WC	
USMED	25.26		2030			1,742.00	WC	
USSS	73.16		2030			1,742.00	WC	
PASIT	53.48		2028			1,742.00	WC	
LONR	8.71		2029			1,742.00	WC	
<b>Total Taxes:</b>	<b>422.74</b>							

**Employer Portion**  
 USMED 25.26 7780-60 2030 1,742.00  
 USSS 108.00 7780-60 2030 1,742.00

MC1001  
**SSN:** [REDACTED]  
 MCIVER, ADAM PAUL  
**Times Late:** 0  
**Period Start:** 7/16/2012  
**EFT:** No  
**Type of Check:** System Check  
**Period End:** 7/31/2012  
**Generated EFT:** No  
**Overtime Override:** No  
**Check Date:** 8/15/2012  
**Bank:** W001  
**Calc Seq:** 116  
**Entry Seq:** 81  
**Amount of Check:** -71.22  
**Check Number:** 6197  
**Post Sequence:** 37

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
BENCDN	71.22		6830-60			71.22	WC	
<b>Total Deductions:</b>	<b>71.22</b>							

MC1001  
**SSN:** [REDACTED]  
 MCIVER, ADAM PAUL  
**Times Late:** 0  
**Period Start:** 8/1/2012  
**EFT:** No  
**Type of Check:** System Check  
**Period End:** 8/15/2012  
**Generated EFT:** No  
**Overtime Override:** No  
**Check Date:** 8/31/2012  
**Bank:** W001  
**Calc Seq:** 119  
**Entry Seq:** 83  
**Amount of Check:** 4,442.87  
**Check Number:** 6214  
**Post Sequence:** 39

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
Regular FLDDAY	5,700.00	5730-60		12.00		475.00	WC	
Regular SUBSI	480.00	5530-60		12.00		40.00	WC	
Regular TRAVEL	228.00	6750-60				4,000.00	WC	
Regular VACFLD	6,408.00						WC	
<b>Total Earnings:</b>	<b>12,816.00</b>							
CDNBEN	56.28		6830-60			56.28	WC	
<b>Total Deductions:</b>	<b>56.28</b>							
USFIT	1,362.28		2030			5,928.00	WC	
USMED	85.96		2030			5,928.00	WC	
USSS	248.98		2030			5,928.00	WC	



PASIT 181.99 2028 5,928.00  
 LONR 29.64 2029 5,928.00  
**Total Taxes: 1,908.85**

**Employer Portion**  
 USMED 85.96 7780-60 2030 5,928.00  
 USSS 367.54 7780-60 2030 5,928.00

MC1001  
**SSN:** [REDACTED]  
 MCIVER, ADAM PAUL  
 Times Late: 0  
 Period Start: 8/16/2012  
 EFT: No  
 Type of Check: System Check  
 Period End: 8/31/2012  
 Generated EFT: No  
 Overtime Override: No  
 Check Date: 9/14/2012  
 Bank: W001  
 Calc Seq: 123  
 Entry Seq: 86  
 Amount of Check: 4,989.97  
 Check Number: 6238  
 Post Sequence: 42

**Earning/Deduction/**  
**Tax**  
 Regular FLD 6,175.00 5730-60 WC  
 Regular SUBSIS 560.00 5530-60 WC  
 Regular TRVL 250.00 6750-60 WC  
 Regular VACPD 247.00 5730-60 WC  
**Total Earnings: 7,232.00**  
 BENCDN 56.28 WC  
**Total Deductions: 56.28**  
 USFIT 1,570.60 WC  
 USMED 96.74 2030 WC  
 USSS 280.22 2030 WC  
 PASIT 204.83 2028 WC  
 LONR 33.36 2029 WC  
**Total Taxes: 2,185.75**

**Employer Portion**  
 USMED 96.74 7780-60 2030 6,672.00  
 USSS 413.66 7780-60 2030 6,672.00

MC1001  
**SSN:** [REDACTED]  
 MCIVER, ADAM PAUL  
 Times Late: 0  
 Period Start: 9/1/2012  
 EFT: No  
 Type of Check: System Check  
 Period End: 9/15/2012  
 Generated EFT: No  
 Overtime Override: No  
 Check Date: 9/28/2012  
 Bank: W001  
 Calc Seq: 132  
 Entry Seq: 90  
 Amount of Check: -56.28  
 Check Number: 6253  
 Post Sequence: 47

**Earning/Deduction/**  
**Tax**  
 BENCDN 56.28 WC  
**Total Deductions: 56.28**

MC1001  
**SSN:** [REDACTED]  
 MCIVER, ADAM PAUL  
 Times Late: 0  
 Period Start: 9/16/2012  
 EFT: No  
 Type of Check: System Check  
 Period End: 9/30/2012  
 Generated EFT: No  
 Overtime Override: No  
 Check Date: 10/15/2012  
 Bank: W001  
 Calc Seq: 136  
 Entry Seq: 93  
 Amount of Check: 2,569.65  
 Check Number: 6264  
 Post Sequence: 49

**Earning/Deduction/**  
**Tax**  
 Regular FLD 2,375.00 5730-60 WC  
 Regular SUBSIS 320.00 5530-60 WC  
 Regular TRVL 750.00 6750-60 WC



**Total Deductions:**  
 USFT 56.28  
 USMED 1,293.96  
 USSS 82.42  
 PASIT 238.73  
 LONR 174.50  
 Total Taxes: 28.42  
**1,818.03**

**Employer Portion**  
 USMED 82.42 7780-60 2030 5,684.00  
 USSS 352.41 7780-60 2030 5,684.00

MC1001  
**SSN:** [REDACTED]  
 MCOVER, ADAM PAUL  
 Times Late: 0  
 Period Start: 11/1/2012  
 EFT: No  
 Type of Check: System Check  
 Period End: 11/15/2012  
 Generated EFT: No  
 Overtime Override: No  
 Check Date: 11/30/2012  
 Bank: W001  
 Calc Seq: 149  
 Entry Seq: 99  
 Amount of Check: 2,083.87  
 Check Number: 6309  
 Post Sequence: 58

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
Regular FLD	950.00	5730-60		2.00		475.00	WC	
Regular SHP	950.00	6750-60		2.00		475.00	WC	
Regular SUBSIS	120.00	5530-60		3.00		40.00	WC	
Regular TRVL	250.00	6750-60		1.00		250.00	WC	
Regular VACPD	76.00	2050			1,900.00	4,000.00	WC	
<b>Total Earnings:</b>	<b>2,346.00</b>							
BENCDN	56.28		6830-60			56.28	WC	
<b>Total Deductions:</b>	<b>56.28</b>							
USFT	368.69		2030		2,226.00	2,226.00	WC	
USMED	32.28		2030		2,226.00	2,226.00	WC	
USSS	93.49		2030		2,226.00	2,226.00	WC	
PASIT	68.34		2028		2,226.00	2,226.00	WC	
LONR	11.13		2029		2,226.00	2,226.00	WC	
<b>Total Taxes:</b>	<b>573.93</b>							
OTHER	143.08	6560-60				143.08	WC	
OTHER	225.00	6400-60				225.00	WC	

**Employer Portion**  
 USMED 32.28 7780-60 2030 2,226.00  
 USSS 138.01 7780-60 2030 2,226.00

MC1001  
**SSN:** [REDACTED]  
 MCOVER, ADAM PAUL  
 Times Late: 0  
 Period Start: 11/16/2012  
 EFT: No  
 Type of Check: System Check  
 Period End: 11/30/2012  
 Generated EFT: No  
 Overtime Override: No  
 Check Date: 12/14/2012  
 Bank: W001  
 Calc Seq: 155  
 Entry Seq: 104  
 Amount of Check: 4,557.94  
 Check Number: 6322  
 Post Sequence: 60

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
Regular FLD	5,225.00	5730-60		11.00		475.00	WC	
Regular OTHERE	712.50	5730-60		1.50		475.00	WC	
Regular SUBSIS	440.00	5530-60		11.00		40.00	WC	
Regular VACPD	237.50	2050			5,937.50	4,000.00	WC	
<b>Total Earnings:</b>	<b>6,615.00</b>							
BENCDN	56.28		6830-60			56.28	WC	
<b>Total Deductions:</b>	<b>56.28</b>							

USFIT 1,431.44 2030 6,175.00  
 USMED 89.54 2030 6,175.00  
 USSS 259.35 2030 6,175.00  
 PASIT 189.57 2028 6,175.00  
 LONR 30.88 2029 6,175.00  
**Total Taxes: 2,000.78**

**Employer Portion**  
 USMED 89.54 7780-60 2030 6,175.00  
 USSS 382.85 7780-60 2030 6,175.00

MC1001  
**SSN:** [REDACTED]  
 MCIVER, ADAM PAUL  
 Times Late: 0  
 Period Start: 12/1/2012  
 EFT: No  
 Type of Check: System Check  
 Period End: 12/15/2012  
 Generated EFT: No  
 Overtime Override: No  
 Check Date: 12/31/2012  
 Bank: W001  
 Calc Seq: 159  
 Entry Seq: 107  
 Amount of Check: 5,493.27  
 Check Number: 6338  
 Post Sequence: 62

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
Regular FLD	7,125.00	5730-60		15.00		475.00	WC	
Regular SUBSIS	600.00	5530-60		15.00		40.00	WC	
Regular VACPD	285.00	2050				4,000.00	WC	
<b>Total Earnings:</b>	<b>8,010.00</b>							
BENCDN	56.28		6830-60			56.28	WC	
<b>Total Deductions:</b>	<b>56.28</b>							
USFIT	1,777.24		2030			7,410.00	WC	
USMED	107.45		2030			7,410.00	WC	
USSS	311.22		2030			7,410.00	WC	
PASIT	227.49		2028			7,410.00	WC	
LONR	37.05		2029			7,410.00	WC	
<b>Total Taxes:</b>	<b>2,460.45</b>							

**Employer Portion**  
 USMED 107.45 7780-60 2030 7,410.00  
 USSS 459.42 7780-60 2030 7,410.00

MC1001  
**SSN:** [REDACTED]  
 MCIVER, ADAM PAUL  
 Times Late: 0  
 Period Start: 12/16/2012  
 EFT: No  
 Type of Check: System Check  
 Period End: 12/31/2012  
 Generated EFT: No  
 Overtime Override: No  
 Check Date: 1/15/2013  
 Bank: W001  
 Calc Seq: 161  
 Entry Seq: 108  
 Amount of Check: 1,041.01  
 Check Number: 6353  
 Post Sequence: 65

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
Regular FLD	950.00	5730-60		2.00		475.00	WC	
Regular SUBSIS	120.00	5530-60		3.00		40.00	WC	
Regular TRVL	250.00	6750-60		1.00		250.00	WC	
Regular VACPD	48.00	2050				4,000.00	WC	
<b>Total Earnings:</b>	<b>1,368.00</b>							
BENCDN	56.28		6830-60			56.28	WC	
<b>Total Deductions:</b>	<b>56.28</b>							
USFIT	155.64		2030			1,248.00	WC	
USMED	18.10		2030			1,248.00	WC	
USSS	52.42		2030			1,248.00	WC	
PASIT	38.31		2028			1,248.00	WC	
LONR	6.24		2029			1,248.00	WC	

Total Taxes: 270.71

Employer Portion		Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
USMED	18.10	7780-60		2030					
USSS	77.38	7780-60		2030					
USFUTA	11.23	7780-60		2034					
PASUTA	46.21	7780-60		2033					
<b>Total</b>	<b>147.92</b>								

MC1001  
**SSN:** [REDACTED]  
 MCIVER, ADAM PAUL  
 Times Late: 0  
 Period Start: 1/1/2013  
 EFT: No  
 Type of Check: System Check  
 Period End: 1/15/2013  
 Generated EFT: No  
 Overtime Override: No  
 Check Date: 1/31/2013  
 Bank: W001  
 Calc Seq: 165  
 Entry Seq: 111  
 Amount of Check: 3,245.58  
 Check Number: 6368  
 Post Sequence: 67

Earning/Deduction/ Tax		Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
Regular FLD	3,800.00	5730-60			8.00		475.00		
Regular SUBSIS	360.00	5630-60			9.00		40.00		
Regular TRVL	250.00	6750-60			1.00		250.00		
Regular VACPD	162.00	2050					4,000.00		
<b>Total Earnings:</b>	<b>4,572.00</b>								
BENCDN	56.28			6830-60			56.28		
<b>Total Deductions:</b>	<b>56.28</b>								
USFIT	881.80			2030			4,212.00		
USMED	61.07			2030			4,212.00		
USSS	176.90			2030			4,212.00		
PASIT	129.31			2028			4,212.00		
LONR	21.06			2029			4,212.00		
<b>Total Taxes:</b>	<b>1,270.14</b>								

**Employer Portion**  
 USMED 61.07 7780-60 2030 4,212.00  
 USSS 261.14 7780-60 2030 4,212.00  
 USFUTA 25.27 7780-60 2034 4,212.00  
 PASUTA 154.94 7780-60 2033 4,212.00

MC1001  
**SSN:** [REDACTED]  
 MCIVER, ADAM PAUL  
 Times Late: 0  
 Period Start: 1/1/2013  
 EFT: No  
 Type of Check: System Check  
 Period End: 1/31/2013  
 Generated EFT: No  
 Overtime Override: No  
 Check Date: 2/15/2013  
 Bank: W001  
 Calc Seq: 169  
 Entry Seq: 114  
 Amount of Check: 4,442.87  
 Check Number: 6382  
 Post Sequence: 69

Earning/Deduction/ Tax		Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
Regular FLD	5,700.00	5730-60			12.00		475.00		
Regular SUBSIS	480.00	5530-60			12.00		40.00		
Regular VACPD	228.00	2050					4,000.00		
<b>Total Earnings:</b>	<b>6,408.00</b>								
BENCDN	56.28			6830-60			56.28		
<b>Total Deductions:</b>	<b>56.28</b>								
USFIT	1,362.28			2030			5,928.00		
USMED	85.96			2030			5,928.00		
USSS	248.98			2030			5,928.00		
PASIT	181.99			2028			5,928.00		
LONR	29.64			2029			5,928.00		
<b>Total Taxes:</b>	<b>1,908.85</b>								

Employer Portion		Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct	WC Group	WC Code	Work Class.
USMED		85.96	7780-60	2030						
USSS		367.54	7780-60	2030						
USFUTA		9.24	7780-60	2034						
PASUTA		93.43	7780-60	2033						
<b>Total Earnings:</b>										
		5,928.00								
<b>Total Deductions:</b>										
		5,928.00								
<b>Net Pay:</b>										
		0.00								

MC1001	SSN: [REDACTED]	MCIVER, ADAM PAUL	0	2/1/2013	System Check	2/15/2013	Bank: [REDACTED]	Calc Seq: [REDACTED]	Entry Seq: [REDACTED]	Check Date: 2/28/2013	W001	176	118	Amount of Check: [REDACTED]	Check Number: [REDACTED]	Post Sequence: [REDACTED]	3,899.39	6401	76	3,899.39																	
Times Late:		0		2/1/2013		System Check		2/15/2013		Bank: [REDACTED]		Calc Seq: [REDACTED]		Entry Seq: [REDACTED]		Check Date: 2/28/2013		W001		176		118		Amount of Check: [REDACTED]		Check Number: [REDACTED]		Post Sequence: [REDACTED]		3,899.39		6401		76		3,899.39	
Period Start:		2/1/2013		System Check		2/15/2013		Bank: [REDACTED]		Calc Seq: [REDACTED]		Entry Seq: [REDACTED]		Check Date: 2/28/2013		W001		176		118		Amount of Check: [REDACTED]		Check Number: [REDACTED]		Post Sequence: [REDACTED]		3,899.39		6401		76		3,899.39			
EFT:		No		No		No		No		No		No		No		No		No		No		No		No		No		No		No		No		No			
Overtime Override:		No		No		No		No		No		No		No		No		No		No		No		No		No		No		No		No		No			

Earning/Deduction/Tax		Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct	WC Group	WC Code	Work Class.
Regular FLD		1,900.00	5730-60		4.00		475.00			
Regular SUBSIS		200.00	5530-60		5.00		40.00			
Regular TRVL		250.00	6750-60		1.00		250.00			
Regular VACPD		86.00	2050				4,000.00			
<b>Total Earnings:</b>										
		2,436.00								
<b>Total Deductions:</b>										
		56.28								
USFT		371.19		2030			2,236.00			
USMED		32.42		2030			2,236.00			
USSS		93.91		2030			2,236.00			
PASIT		68.65		2028			2,236.00			
LONR		11.18		2029			2,236.00			
<b>Total Taxes:</b>										
		577.35								

Employer Portion		Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct	WC Group	WC Code	Work Class.
USMED		32.42	7780-60	2030						
USSS		138.63	7780-60	2030						
<b>Total Earnings:</b>										
		171.05								

MC1001	SSN: [REDACTED]	MCIVER, ADAM PAUL	0	2/16/2013	System Check	2/28/2013	Bank: [REDACTED]	Calc Seq: [REDACTED]	Entry Seq: [REDACTED]	Check Date: 3/15/2013	W001	179	120	Amount of Check: [REDACTED]	Check Number: [REDACTED]	Post Sequence: [REDACTED]	3,899.39	6401	76	3,899.39																	
Times Late:		0		2/16/2013		System Check		2/28/2013		Bank: [REDACTED]		Calc Seq: [REDACTED]		Entry Seq: [REDACTED]		Check Date: 3/15/2013		W001		179		120		Amount of Check: [REDACTED]		Check Number: [REDACTED]		Post Sequence: [REDACTED]		3,899.39		6401		76		3,899.39	
Period Start:		2/16/2013		System Check		2/28/2013		Bank: [REDACTED]		Calc Seq: [REDACTED]		Entry Seq: [REDACTED]		Check Date: 3/15/2013		W001		179		120		Amount of Check: [REDACTED]		Check Number: [REDACTED]		Post Sequence: [REDACTED]		3,899.39		6401		76		3,899.39			
EFT:		No		No		No		No		No		No		No		No		No		No		No		No		No		No		No		No		No			
Overtime Override:		No		No		No		No		No		No		No		No		No		No		No		No		No		No		No		No		No			

Earning/Deduction/Tax		Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct	WC Group	WC Code	Work Class.
Regular FLD		3,325.00	5730-60		7.00		475.00			
Regular SUBSIS		360.00	5530-60		9.00		40.00			
Regular TRVL		500.00	6750-60		2.00		250.00			
Regular VACPD		153.00	2050				4,000.00			
<b>Total Earnings:</b>										
		4,338.00								
<b>Total Deductions:</b>										
		56.28								
USFT		816.28		2030			3,978.00			
USMED		57.68		2030			3,978.00			
USSS		167.08		2030			3,978.00			
PASIT		122.12		2028			3,978.00			
LONR		19.89		2029			3,978.00			
<b>Total Taxes:</b>										
		1,183.05								
OTHER		535.41	6680-60				535.41			
OTHER		265.31	6590-60				265.31			

**Employer Portion**  
 USMED 57.68 7780-60 2030 3,978.00  
 USSS 246.64 7780-60 2030 3,978.00

MC1001  
 SSN: [REDACTED] MCIVER, ADAM PAUL  
 Times Late: 0  
 Period Start: 4/16/2013  
 EFT: Yes  
 EFT Run No. 52  
 Type of Check: System Check  
 Period End: 4/30/2013  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 5/15/2013  
 Bank: W001  
 Calc Seq: 191  
 Entry Seq: 122  
 Amount of Check: 2,472.53  
 Check Number: 6431  
 Post Sequence: 84

**Earning/Deduction/ Tax**  
 Regular FLD 2,850.00 5730-60  
 Regular SUBSIS 280.00 5530-60  
 Regular TRVL 250.00 6750-60  
 Regular VAOPD 124.00 6790-60  
**Total Earnings: 3,504.00**  
 BENCDN 56.28  
**Total Deductions: 56.28**  
 USFT 613.45  
 USMED 46.75  
 USSS 199.89  
 PASIT 98.98  
 LONR 16.12  
**Total Taxes: 975.19**  
 SUSQUE 2,472.53  
**Total EFT: 2,472.53**

**Employer Portion**  
 USMED 46.75 7780-60 2030 3,224.00  
 USSS 199.89 7780-60 2030 3,224.00  
 PASUTA 18.39 7780-60 2033 500.00

MC1001  
 SSN: [REDACTED] MCIVER, ADAM PAUL  
 Times Late: 0  
 Period Start: 5/1/2013  
 EFT: Yes  
 EFT Run No. 55  
 Type of Check: System Check  
 Period End: 5/15/2013  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 5/31/2013  
 Bank: W001  
 Calc Seq: 198  
 Entry Seq: 126  
 Amount of Check: 4,089.15  
 Check Number: 6447  
 Post Sequence: 87

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
Regular FLD	4,750.00	5730-60		10.00		475.00	WC	
Regular SUBSIS	440.00	5530-60		11.00		40.00	WC	
Regular TRVL	250.00	6750-60		1.00		250.00	WC	
Regular VAOPD	200.00	6790-60			5,000.00	4,000.00	WC	
<b>Total Earnings:</b>	<b>5,640.00</b>							
BENCDN	56.28		6830-60			56.28	WC	
<b>Total Deductions:</b>	<b>56.28</b>							
USFT	1,150.89		2030			5,200.00	WC	
USMED	75.40		2030			5,200.00	WC	
USSS	322.40		2030			5,200.00	WC	
PASIT	159.64		2028			5,200.00	WC	
LONR	26.00		2029			5,200.00	WC	
<b>Total Taxes:</b>	<b>1,734.33</b>							
OTHER	239.76	5130-60				239.76	WC	

SUSQUE 4,089.15  
Total EFT: 4,089.15

4,089.15 100.00000

**Employer Portion**

USMED 75.40 7780-60  
USSS 322.40 7780-60

2030 2030

5,200.00 5,200.00

MC1001  
SSN: [REDACTED]  
MCIVER, ADAM PAUL  
Times Late: 0  
Period Start: 5/16/2013  
EFT: Yes  
EFT Run No. 59

Type of Check: System Check  
Period End: 5/31/2013  
Generated EFT: Yes  
Overtime Override: No

Check Date: 6/14/2013  
Bank: W001  
Calc Seq: 206  
Entry Seq: 130

Amount of Check: 6,097.37  
Check Number: 6466  
Post Sequence: 94

**Earning/Deduction/ Tax**

**Amount Asset or Expense Account**

**Liability Account**

**Hours**

**Pieces/Base**

**Rate/Amt/Pct Group**

**WC**

**Code**

**Work Class.**

Regular FLD 7,600.00 5730-60  
Regular STAT 712.50 5730-60  
Regular SUBSIS 640.00 5530-60  
Regular VACPD 332.50 6790-60  
Total Earnings: 9,285.00  
BENCDN 56.28  
Total Deductions: 56.28  
USFT 2,161.38  
USMED 125.35  
USSS 535.99  
PASIT 265.40  
LONR 43.23  
Total Taxes: 3,131.35  
SUSQUE 6,097.37  
Total EFT: 6,097.37

**Employer Portion**

USMED 125.35 7780-60  
USSS 535.99 7780-60

2030 2030

8,645.00 8,645.00

MC1001  
SSN: [REDACTED]  
MCIVER, ADAM PAUL  
Times Late: 0  
Period Start: 6/1/2013  
EFT: Yes  
EFT Run No. 61

Type of Check: System Check  
Period End: 6/15/2013  
Generated EFT: Yes  
Overtime Override: No

Check Date: 6/28/2013  
Bank: W001  
Calc Seq: 213  
Entry Seq: 136

Amount of Check: 4,672.12  
Check Number: 6482  
Post Sequence: 96

**Earning/Deduction/ Tax**

**Amount Asset or Expense Account**

**Liability Account**

**Hours**

**Pieces/Base**

**Rate/Amt/Pct Group**

**WC**

**Code**

**Work Class.**

Regular FLD 3,800.00 5730-60  
Regular SHP 2,375.00 6750-60  
Regular SUBSIS 520.00 5530-60  
Regular VACPD 247.00 6790-60  
Total Earnings: 6,942.00  
BENCDN 56.28  
Total Deductions: 56.28  
USFT 1,493.05  
USMED 93.12  
USSS 398.16  
PASIT 197.16  
LONR 32.11  
Total Taxes: 2,213.60



SUSQUE 4,672.12  
 Total EFT: 4,672.12

4,672.12 100.00000

**Employer Portion**

USMED 93.12 7780-60  
 USSS 398.16 7780-60

2030  
 2030

6,422.00  
 6,422.00

MC1001  
 SSN: [REDACTED]  
 MCOVER, ADAM PAUL  
 Times Late: 0  
 Period Start: 6/16/2013  
 EFT: Yes  
 EFT Run No. 64

Type of Check: System Check  
 Period End: 6/30/2013  
 Generated EFT: Yes  
 Overtime Override: No

Check Date: 7/15/2013  
 Bank: W001  
 Calc Seq: 217  
 Entry Seq: 137

Amount of Check: 3,849.39  
 Check Number: 6497  
 Post Sequence: 99

**Earning/Deduction/  
 Tax**

Regular FLD 4,750.00 5730-60  
 Regular SUBSIS 440.00 5530-60  
 Regular TRVL 250.00 6750-60  
 Regular VAOPD 200.00 6790-60  
**Total Earnings: 5,640.00**  
 BENCDN 56.28  
**Total Deductions: 56.28**  
 USFT 1,150.89  
 USMED 75.40  
 USSS 322.40  
 PASIT 159.64  
 LONR 26.00

**Total Taxes: 1,734.33**  
 SUSQUE 3,849.39  
**Total EFT: 3,849.39**

**Employer Portion**

USMED 75.40 7780-60  
 USSS 322.40 7780-60

2030  
 2030

5,200.00  
 5,200.00

MC1001  
 SSN: [REDACTED]  
 MCOVER, ADAM PAUL  
 Times Late: 0  
 Period Start: 8/1/2013  
 EFT: Yes  
 EFT Run No. 69

Type of Check: System Check  
 Period End: 8/15/2013  
 Generated EFT: Yes  
 Overtime Override: No

Check Date: 8/15/2013  
 Bank: W001  
 Calc Seq: 225  
 Entry Seq: 139

Amount of Check: 5,259.83  
 Check Number: 6532  
 Post Sequence: 104

**Earning/Deduction/  
 Tax**

Regular FLD 1,900.00 5730-60  
 Regular SAL 4,000.00 7720-60  
 Regular SHP 1,425.00 6750-60  
 Regular SUBSIS 320.00 5530-60  
 Regular TRVL 250.00 6750-60  
 Regular VAOPD 143.00 6790-60  
**Total Earnings: 8,038.00**  
 BENCDN 56.28

**Total Deductions:**

USFT 1,855.93  
 USMED 111.91  
 USSS 478.52  
 PASIT 236.94

6830-60  
 2030  
 2030  
 2030  
 2028

7,718.00  
 7,718.00  
 7,718.00  
 7,718.00

Rate/Amt/Pct Group

WC

WC

Work Class.

LONR 38.59 2029 7,718.00  
**Total Taxes:** 2,721.89  
 VAC3 240.00 7720-60 2050 4,000.00 6,00000  
 SUSQUE 5,259.83 100,00000  
**Total EFT:** 5,259.83

**Employer Portion**  
 USMED 111.91 7780-60 2030 7,718.00  
 USSS 478.52 7780-60 2030 7,718.00

MC1001  
**SSN:** [REDACTED]  
 MCIIVER, ADAM PAUL  
 Times Late: 0  
 Period Start: 8/16/2013  
 EFT: Yes  
 EFT Run No. 71  
 Type of Check: System Check  
 Period End: 8/31/2013  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 8/30/2013  
 Bank: W001  
 Calc Seq: 229  
 Entry Seq: 141  
 Amount of Check: 2,680.03  
 Check Number: 6546  
 Post Sequence: 106

**Earning/Deduction/ Tax**  
 Regular SAL 4,000.00 7720-60  
**Total Earnings:** 4,000.00  
 BENCDN 56.28 6830-60  
**Total Deductions:** 56.28  
 USFT 814.89 2030 4,000.00  
 USMED 58.00 2030 4,000.00  
 USSS 248.00 2030 4,000.00  
 PASIT 122.80 2028 4,000.00  
 LONR 20.00 2029 4,000.00  
**Total Taxes:** 1,263.69  
 VAC3 240.00 7720-60 2050 6,00000  
 SUSQUE 2,680.03 100,00000  
**Total EFT:** 2,680.03

**Employer Portion**  
 USMED 58.00 7780-60 2030 4,000.00  
 USSS 248.00 7780-60 2030 4,000.00

MC1001  
**SSN:** [REDACTED]  
 MCIIVER, ADAM PAUL  
 Times Late: 0  
 Period Start: 9/1/2013  
 EFT: Yes  
 EFT Run No. 73  
 Type of Check: System Check  
 Period End: 9/15/2013  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 9/13/2013  
 Bank: W001  
 Calc Seq: 231  
 Entry Seq: 142  
 Amount of Check: 2,680.03  
 Check Number: 6556  
 Post Sequence: 108

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
Regular SAL	4,000.00	7720-60						
<b>Total Earnings:</b>	<b>4,000.00</b>							
BENCDN	56.28		6830-60			56.28		
<b>Total Deductions:</b>	<b>56.28</b>							
USFT	814.89		2030		4,000.00			
USMED	58.00		2030		4,000.00			
USSS	248.00		2030		4,000.00			
PASIT	122.80		2028		4,000.00			
LONR	20.00		2029		4,000.00			
<b>Total Taxes:</b>	<b>1,263.69</b>							
VAC3	240.00	7720-60	2050		4,000.00	6,00000		
SUSQUE	2,680.03				2,680.03	100,00000		

Total EFT: 2,680.03

**Employer Portion**

USMED 58.00 7780-60 2030 4,000.00  
 USSS 248.00 7780-60 2030 4,000.00

MC1001  
 SSN: [REDACTED] MCIVER, ADAM PAUL  
 Times Late: 0  
 Period Start: 9/16/2013  
 EFT: Yes  
 EFT Run No. 75  
 Type of Check: System Check  
 Period End: 9/30/2013  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 9/30/2013  
 Bank: W001  
 Calc Seq: 235  
 Entry Seq: 143  
 Amount of Check: 2,680.03  
 Check Number: 6566  
 Post Sequence: 110

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
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Regular SAL	4,000.00	7720-60					WC	
<b>Total Earnings:</b>	<b>4,000.00</b>							
BENCDN	56.28		6830-60					
<b>Total Deductions:</b>	<b>56.28</b>							
USFT	814.89		2030		4,000.00			
USMED	58.00		2030		4,000.00			
USSS	248.00		2030		4,000.00			
PASIT	122.80		2028		4,000.00			
LONR	20.00		2029		4,000.00			
<b>Total Taxes:</b>	<b>1,263.69</b>							
VAC3	240.00	7720-60	2050		4,000.00	6.00000		
SUSQUE	2,680.03				2,680.03	100.00000		
<b>Total EFT:</b>	<b>2,680.03</b>							

**Employer Portion**

USMED 58.00 7780-60 2030 4,000.00  
 USSS 248.00 7780-60 2030 4,000.00

MC1001  
 SSN: [REDACTED] MCIVER, ADAM PAUL  
 Times Late: 0  
 Period Start: 10/1/2013  
 EFT: Yes  
 EFT Run No. 77  
 Type of Check: System Check  
 Period End: 10/15/2013  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 10/15/2013  
 Bank: W001  
 Calc Seq: 238  
 Entry Seq: 144  
 Amount of Check: 2,680.03  
 Check Number: 6575  
 Post Sequence: 112

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
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Regular SAL	4,000.00	7720-60					WC	
<b>Total Earnings:</b>	<b>4,000.00</b>							
BENCDN	56.28		6830-60			56.28		
<b>Total Deductions:</b>	<b>56.28</b>							
USFT	814.89		2030		4,000.00			
USMED	58.00		2030		4,000.00			
USSS	248.00		2030		4,000.00			
PASIT	122.80		2028		4,000.00			
LONR	20.00		2029		4,000.00			
<b>Total Taxes:</b>	<b>1,263.69</b>							
VAC3	240.00	7720-60	2050		4,000.00	6.00000		
SUSQUE	2,680.03				2,680.03	100.00000		
<b>Total EFT:</b>	<b>2,680.03</b>							

**Employer Portion**

USMED 58.00 7780-60 2030 4,000.00  
 USSS 248.00 7780-60 2030 4,000.00

MC1001  
 SSN: [REDACTED] MCIVER, ADAM PAUL  
 Times Late: 0  
 Period Start: 10/1/2013  
 EFT: Yes  
 EFT Run No. 77  
 Type of Check: System Check  
 Period End: 10/15/2013  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 10/15/2013  
 Bank: W001  
 Calc Seq: 238  
 Entry Seq: 144  
 Amount of Check: 2,680.03  
 Check Number: 6575  
 Post Sequence: 112

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
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Regular SAL	4,000.00	7720-60					WC	
<b>Total Earnings:</b>	<b>4,000.00</b>							
BENCDN	56.28		6830-60			56.28		
<b>Total Deductions:</b>	<b>56.28</b>							
USFT	814.89		2030		4,000.00			
USMED	58.00		2030		4,000.00			
USSS	248.00		2030		4,000.00			
PASIT	122.80		2028		4,000.00			
LONR	20.00		2029		4,000.00			
<b>Total Taxes:</b>	<b>1,263.69</b>							
VAC3	240.00	7720-60	2050		4,000.00	6.00000		
SUSQUE	2,680.03				2,680.03	100.00000		
<b>Total EFT:</b>	<b>2,680.03</b>							

**Employer Portion**

USMED 58.00 7780-60 2030 4,000.00

GPT 000182

USSS 248.00 7780-60 2030 4,000.00

MC1001  
**SSN:** [REDACTED] MCIVER, ADAM PAUL  
**Times Late:** 0  
**Period Start:** 10/16/2013  
**EFT:** Yes  
**EFT Run No.** 79  
**Type of Check:** System Check  
**Period End:** 10/31/2013  
**Generated EFT:** Yes  
**Overtime Override:** No  
**Check Date:** 10/31/2013  
**Bank:** W001  
**Calc Seq:** 242  
**Entry Seq:** 146  
**Amount of Check:** 2,680.03  
**Check Number:** 6585  
**Post Sequence:** 114

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
Regular SAL	4,000.00	7720-60						
<b>Total Earnings:</b>	<b>4,000.00</b>							
BENCDN	56.28		7830-60			56.28		
<b>Total Deductions:</b>	<b>56.28</b>							
USFT	814.89		2030		4,000.00			
USMED	58.00		2030		4,000.00			
USSS	248.00		2030		4,000.00			
PASIT	122.80		2028		4,000.00			
LONR	20.00		2029		4,000.00			
<b>Total Taxes:</b>	<b>1,263.69</b>							
VAC3	240.00	7790-60	2050		4,000.00	6.00000		
SUSQUE	2,680.03				2,680.03	100.00000		
<b>Total EFT:</b>	<b>2,680.03</b>							

**Employer Portion**  
 USMED 58.00 7780-60 2030 4,000.00  
 USSS 248.00 7780-60 2030 4,000.00

MC1001  
**SSN:** [REDACTED] MCIVER, ADAM PAUL  
**Times Late:** 0  
**Period Start:** 11/1/2013  
**EFT:** Yes  
**EFT Run No.** 81  
**Type of Check:** System Check  
**Period End:** 11/15/2013  
**Generated EFT:** Yes  
**Overtime Override:** No  
**Check Date:** 11/15/2013  
**Bank:** W001  
**Calc Seq:** 244  
**Entry Seq:** 147  
**Amount of Check:** 2,680.03  
**Check Number:** 6593  
**Post Sequence:** 116

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
Regular SAL	4,000.00	7720-60						
<b>Total Earnings:</b>	<b>4,000.00</b>							
BENCDN	56.28		7830-60			56.28		
<b>Total Deductions:</b>	<b>56.28</b>							
USFT	814.89		2030		4,000.00			
USMED	58.00		2030		4,000.00			
USSS	248.00		2030		4,000.00			
PASIT	122.80		2028		4,000.00			
LONR	20.00		2029		4,000.00			
<b>Total Taxes:</b>	<b>1,263.69</b>							
VAC3	240.00	7790-60	2050		4,000.00	6.00000		
SUSQUE	2,680.03				2,680.03	100.00000		
<b>Total EFT:</b>	<b>2,680.03</b>							

**Employer Portion**  
 USMED 58.00 7780-60 2030 4,000.00  
 USSS 248.00 7780-60 2030 4,000.00

MC1001		MCIVER, ADAM PAUL		MCIVER, ADAM PAUL		MCIVER, ADAM PAUL		MCIVER, ADAM PAUL		MCIVER, ADAM PAUL		MCIVER, ADAM PAUL		MCIVER, ADAM PAUL		
SSN:	██████████	Times Later:	0	Period Start:	11/16/2013	Type of Check:	System Check	Check Date:	11/29/2013	Amount of Check:	2,680.03	WC	WC	Work	Class.	
EFT:	Yes	Period End:	11/30/2013	Generated EFT:	Yes	Bank:	W001	Bank:	W001	Check Number:	6603	WC	WC	Work	Class.	
EFT Run No.	83	Overtime Override:	No	Generated EFT:	Yes	Calc Seq:	246	Calc Seq:	246	Post Sequence:	118	WC	WC	Work	Class.	
				Overtime Override:	No	Entry Seq:	148	Entry Seq:	148			WC	WC	Work	Class.	
												WC	WC	Work	Class.	
												WC	WC	Work	Class.	
Regular SAL	4,000.00	Asset or Expense Account	7720-60	Liability Account	7830-60	Hours		Pieces/Base		Rate/Amt/Pct Group		WC	WC	Work	Class.	
Total Earnings:	4,000.00															
BENCDN	56.28															
Total Deductions:	56.28															
USFIT	814.89															
USMED	58.00															
USSS	248.00															
PASIT	122.80															
LONR	20.00															
Total Taxes:	1,263.69															
VAC3	240.00															
SUSQUE	2,680.03															
Total EFT:	2,680.03															
<b>Employer Portion</b>																
USMED	58.00	Asset or Expense Account	7780-60	Liability Account	2030	Hours		Pieces/Base		Rate/Amt/Pct Group		WC	WC	Work	Class.	
USSS	248.00															
MC1001	MCIVER, ADAM PAUL	Times Later:	0	Period Start:	12/1/2013	Type of Check:	System Check	Check Date:	12/13/2013	Amount of Check:	2,680.03	WC	WC	Work	Class.	
SSN:	██████████	Period End:	12/15/2013	Generated EFT:	Yes	Bank:	W001	Bank:	W001	Check Number:	6613	WC	WC	Work	Class.	
		Overtime Override:	No	Generated EFT:	Yes	Calc Seq:	248	Calc Seq:	248	Post Sequence:	120	WC	WC	Work	Class.	
				Overtime Override:	No	Entry Seq:	149	Entry Seq:	149			WC	WC	Work	Class.	
												WC	WC	Work	Class.	
												WC	WC	Work	Class.	
Regular SAL	4,000.00	Asset or Expense Account	7720-60	Liability Account	7830-60	Hours		Pieces/Base		Rate/Amt/Pct Group		WC	WC	Work	Class.	
Total Earnings:	4,000.00															
BENCDN	56.28															
Total Deductions:	56.28															
USFIT	814.89															
USMED	58.00															
USSS	248.00															
PASIT	122.80															
LONR	20.00															
Total Taxes:	1,263.69															
VAC3	240.00															
SUSQUE	2,680.03															
Total EFT:	2,680.03															
<b>Employer Portion</b>																
USMED	58.00	Asset or Expense Account	7780-60	Liability Account	2030	Hours		Pieces/Base		Rate/Amt/Pct Group		WC	WC	Work	Class.	
USSS	248.00															

MC1001	MCIVER, ADAM PAUL	MCIVER, ADAM PAUL	12/31/2013	W001	4,000.00	6,00000	2,680.03	WC	122	Work
SSN: [REDACTED]	Times Late: 0	Type of Check: System Check	Bank: [REDACTED]	W001	4,000.00	Check Number: 6622	WC	6622		
	Period Start: 12/16/2013	Period End: 12/31/2013	Calc Seq: 252	252	4,000.00	Post Sequence: 122	WC	122		
	EFT: Yes	Generated EFT: Yes	Entry Seq: 151	151	4,000.00		WC			
	EFT Run No. 87	Overtime Override: No			4,000.00		WC			

Regular SAL	4,000.00	7720-60	7830-60	Hours	Pieces/Base	Rate/Amt/Pct	WC	WC	Work
Total Earnings:	4,000.00					56.28			
BENCDN	56.28								
Total Deductions:	56.28								
USFIT	814.89								
USMED	58.00								
USSS	248.00								
PASIT	122.80								
LONR	20.00								
Total Taxes:	1,263.69								
VAC3	240.00	7790-60	2050			6.00000			
SUSQUE	2,680.03					100.00000			
Total EFT:	2,680.03								

<b>Employer Portion</b>										
USMED	58.00	7780-60	2030	Hours	Pieces/Base	Rate/Amt/Pct	WC	WC	Work	
USSS	248.00	7780-60	2030							
Total EFT:	306.00									
MC1001	MCIVER, ADAM PAUL	MCIVER, ADAM PAUL	1/15/2014	W001	4,000.00	6,00000	2,685.51	WC	124	Work
SSN: [REDACTED]	Times Late: 0	Type of Check: System Check	Bank: [REDACTED]	W001	4,000.00	Check Number: 256	WC	13		
	Period Start: 1/1/2014	Period End: 1/15/2014	Calc Seq: 153	153	4,000.00	Post Sequence: 124	WC	124		
	EFT: Yes	Generated EFT: Yes	Entry Seq: [REDACTED]				WC			
	EFT Run No. 89	Overtime Override: No					WC			

Regular SAL	4,000.00	7720-60	7830-60	Hours	Pieces/Base	Rate/Amt/Pct	WC	WC	Work
Total Earnings:	4,000.00					56.28			
BENCDN	56.28								
Total Deductions:	56.28								
USFIT	809.41								
USMED	58.00								
USSS	248.00								
PASIT	122.80								
LONR	20.00								
Total Taxes:	1,258.21								
VAC3	240.00	7790-60	2050			6.00000			
SUSQUE	2,685.51					100.00000			
Total EFT:	2,685.51								

<b>Employer Portion</b>										
USMED	58.00	7780-60	2030	Hours	Pieces/Base	Rate/Amt/Pct	WC	WC	Work	
USSS	248.00	7780-60	2030							
USFUJA	24.00	7780-60	2034							
PASUTA	147.14	7780-60	2033							



Earning/Deduction/ Tax		Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct	WC Group	WC Code	Work Class.
MC1001 SSN: [REDACTED]		MCIVER, ADAM PAUL								
Times Later:	0				2/28/2014		Amount of Check:	2,685.51		
Period Start:	2/16/2014				W001		Check Number:	69		
EFT:	Yes				265		Post Sequence:	130		
EFT Run No.	95				157					
Type of Check:		System Check								
Period End:		2/28/2014								
Generated EFT:		Yes								
Overtime Override:		No								
Check Date:		2/28/2014								
Bank:		W001								
Calc Seq:		265								
Entry Seq:		157								
Regular SAL	4,000.00	7720-60								
Total Earnings:	4,000.00									
BENCDN	56.28			7830-60			56.28			
Total Deductions:	56.28									
USFIT	809.41									
USMED	58.00									
USSS	248.00									
PASIT	122.80									
LONR	20.00									
Total Taxes:	1,258.21									
VAC4	320.00	7790-60		2050			8.00000			
SUSQUE	2,685.51						100.00000			
Total EFT:	2,685.51									
<b>Employer Portion</b>										
USMED	58.00	7780-60		2030						
USSS	248.00	7780-60		2030						
MC1001	MCIVER, ADAM PAUL									
SSN: [REDACTED]										
Times Later:	0				3/14/2014		Amount of Check:	2,685.51		
Period Start:	3/11/2014				W001		Check Number:	90		
EFT:	Yes				270		Post Sequence:	136		
EFT Run No.	99				158					
Type of Check:		System Check								
Period End:		3/15/2014								
Generated EFT:		Yes								
Overtime Override:		No								
Check Date:		3/14/2014								
Bank:		W001								
Calc Seq:		270								
Entry Seq:		158								
Regular SAL	4,000.00	7720-60								
Total Earnings:	4,000.00									
BENCDN	56.28			7830-60			56.28			
Total Deductions:	56.28									
USFIT	809.41									
USMED	58.00									
USSS	248.00									
PASIT	122.80									
LONR	20.00									
Total Taxes:	1,258.21									
VAC4	320.00	7790-60		2050			8.00000			
SUSQUE	2,685.51						100.00000			
Total EFT:	2,685.51									
<b>Employer Portion</b>										
USMED	58.00	7780-60		2030						
USSS	248.00	7780-60		2030						



Employee Information		Check Information		Hours		Rate/Amount		Work Class	
MCID001	SSN: [REDACTED]	MCIVER, ADAM PAUL	Bank: [REDACTED]	3/31/2014	W001	Amount of Check:	WC	WC	Work
MCID001	SSN: [REDACTED]	MCIVER, ADAM PAUL	Bank: [REDACTED]	3/31/2014	W001	Amount of Check:	WC	WC	Work
Times Later:	0	Type of Check:	System Check	3/31/2014	272	4,000.00	106	2,685.51	
Period Start:	3/16/2014	Period End:	3/31/2014	272	272	4,000.00	139	2,685.51	
EFT:	Yes	Generated EFT:	Yes	159	159	4,000.00			
EFT Run No.	101	Overtime Override:	No			4,000.00			
<b>Total Earnings:</b>		<b>Check Date:</b>		<b>Hours</b>		<b>Rate/Amt/Pct</b>		<b>WC</b>	
Regular SAL	4,000.00	3/31/2014	W001	272	272	4,000.00	106	2,685.51	
BENCDN	56.28	Bank:	[REDACTED]	159	159	4,000.00	139	2,685.51	
<b>Total Deductions:</b>	<b>56.28</b>	Calc Seq:	[REDACTED]			4,000.00			
USFIT	809.41	Entry Seq:	[REDACTED]			4,000.00			
USMED	58.00					4,000.00			
USSS	248.00					4,000.00			
PASIT	122.80					4,000.00			
LONR	20.00					4,000.00			
<b>Total Taxes:</b>	<b>1,258.21</b>					4,000.00			
VAC4	320.00					2,685.51			
SUSQUE	2,685.51					8.00000			
<b>Total EFT:</b>	<b>2,685.51</b>					100.00000			
<b>Employer Portion</b>									
USMED	58.00	2030				4,000.00			
USSS	248.00	2030				4,000.00			
MCID001	SSN: [REDACTED]	MCIVER, ADAM PAUL	Bank: [REDACTED]	4/15/2014	W001	Amount of Check:	WC	WC	Work
MCID001	SSN: [REDACTED]	MCIVER, ADAM PAUL	Bank: [REDACTED]	4/15/2014	W001	Amount of Check:	WC	WC	Work
Times Later:	0	Type of Check:	System Check	4/15/2014	276	4,000.00	123	2,685.51	
Period Start:	4/1/2014	Generated EFT:	Yes	160	160	4,000.00	141	2,685.51	
EFT:	Yes	Overtime Override:	No			4,000.00			
EFT Run No.	103					4,000.00			
<b>Earning/Deduction/</b>		<b>Hours</b>		<b>Pieces/Base</b>		<b>Rate/Amt/Pct</b>		<b>WC</b>	
Regular SAL	4,000.00	7720-60	7830-60	4,000.00	4,000.00	56.28	WC	WC	Work
<b>Total Earnings:</b>	<b>4,000.00</b>								
BENCDN	56.28								
<b>Total Deductions:</b>	<b>56.28</b>								
USFIT	809.41								
USMED	58.00								
USSS	248.00								
PASIT	122.80								
LONR	20.00								
<b>Total Taxes:</b>	<b>1,258.21</b>								
VAC4	320.00								
SUSQUE	2,685.51								
<b>Total EFT:</b>	<b>2,685.51</b>								
<b>Employer Portion</b>									
USMED	58.00	7780-60	2030	4,000.00	4,000.00	8.00000	WC	WC	Work
USSS	248.00	7780-60	2030	4,000.00	4,000.00	100.00000	WC	WC	Work

Employee Information		Check Information		Hours		Rate/Amount		Work Class	
MCID001	SSN: [REDACTED]	MCIVER, ADAM PAUL	Bank: [REDACTED]	W001	Pieces/Base	Rate/Amt/Pct	WC	WC	Work Class
MCID001	SSN: [REDACTED]	MCIVER, ADAM PAUL	Bank: [REDACTED]	W001	Pieces/Base	Rate/Amt/Pct	WC	WC	Work Class
Times Later:	0	Type of Check:	System Check	4/30/2014		Amount of Check:	2,685.51		
Period Start:	4/16/2014	Period End:	4/30/2014	W001		Check Number:	129		
EFT:	Yes	Generated EFT:	Yes	279		Post Sequence:	143		
EFT Run No.	105	Overtime Override:	No	161					
<b>Tax</b>									
Regular SAL	4,000.00	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct	WC	WC	Work Class
Total Earnings:	4,000.00								
BENCDN	56.28								
Total Deductions:	56.28								
USFIT	809.41								
USMED	58.00								
USSS	248.00								
PASIT	122.80								
LONR	20.00								
Total Taxes:	1,258.21								
VAC4	320.00								
SUSQUE	2,685.51								
Total EFT:	2,685.51								
<b>Employer Portion</b>									
USMED	58.00	7780-60	2030						
USSS	248.00	7780-60	2030						
<b>MCID001</b>									
MCID001	SSN: [REDACTED]	MCIVER, ADAM PAUL	Bank: [REDACTED]	5/15/2014		Amount of Check:	2,685.51		
Times Later:	0	Type of Check:	System Check	W001		Check Number:	135		
Period Start:	5/11/2014	Generated EFT:	Yes	281		Post Sequence:	145		
EFT:	Yes	Overtime Override:	No	162					
EFT Run No.	107								
<b>Tax</b>									
Regular SAL	4,000.00	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct	WC	WC	Work Class
Total Earnings:	4,000.00								
BENCDN	56.28								
Total Deductions:	56.28								
USFIT	809.41								
USMED	58.00								
USSS	248.00								
PASIT	122.80								
LONR	20.00								
Total Taxes:	1,258.21								
VAC4	320.00								
SUSQUE	2,685.51								
Total EFT:	2,685.51								
<b>Employer Portion</b>									
USMED	58.00	7780-60	2030						
USSS	248.00	7780-60	2030						

Employee Information		Check Information		Hours		Rate/Amount		Work Class	
MCID001	SSN: [REDACTED]	MCIVER, ADAM PAUL	Bank: [REDACTED]	W001	Pieces/Base	Rate/Amt/Pct	WC	WC	Work Class
Times Late: 0 Period Start: 5/16/2014 EFT: Yes EFT Run No. 109		Type of Check: System Check Period End: 5/31/2014 Generated EFT: Yes Overtime Override: No		5/30/2014 W001 284 163		Amount of Check: 2,685.51 Check Number: 141 Post Sequence: 147			
Regular SAL: 4,000.00 Total Earnings: 4,000.00 BENCDN: 56.28 Total Deductions: 56.28		Liability Account: 7830-60		Hours: 286 Pieces/Base: 286		Rate/Amt/Pct: 56.28		WC Code: 148 Work Class: 149	
USFIT: 809.41 USMED: 58.00 USSS: 248.00 PASIT: 122.80 LONR: 20.00 Total Taxes: 1,258.21		Liability Account: 2030 System Check Period End: 6/15/2014 Generated EFT: Yes Overtime Override: No		6/13/2014 W001 286 164		Amount of Check: 345.59 Check Number: 148 Post Sequence: 149			
VAC4: 320.00 SUSQUE: 2,685.51 Total EFT: 2,685.51		Liability Account: 2050		4,000.00 2,685.51		8.00000 100.00000		WC Code: 2030 Work Class: 2030	
<b>Employer Portion</b>									
Regular SAL: 500.00 Total Earnings: 500.00 BENCDN: 56.28 Total Deductions: 56.28		Liability Account: 7830-60		Hours: 2030 Pieces/Base: 2030		Rate/Amt/Pct: 56.28		WC Code: 2030 Work Class: 2030	
USFIT: 42.03 USMED: 7.25 USSS: 31.00 PASIT: 15.35 LONR: 2.50 Total Taxes: 98.13		Liability Account: 2030 System Check Period End: 6/15/2014 Generated EFT: Yes Overtime Override: No		6/13/2014 W001 286 164		Amount of Check: 345.59 Check Number: 148 Post Sequence: 149			
VAC4: 40.00 SUSQUE: 345.59 Total EFT: 345.59		Liability Account: 2050		500.00 345.59		8.00000 100.00000		WC Code: 2030 Work Class: 2030	
<b>Employer Portion</b>									
Regular SAL: 7.25 Total Earnings: 7.25 BENCDN: 31.00 Total Deductions: 31.00		Liability Account: 2030		Hours: 2030 Pieces/Base: 2030		Rate/Amt/Pct: 56.28		WC Code: 2030 Work Class: 2030	

MC1001	SSN: [REDACTED]	MCIVER, ADAM PAUL	Times Late: 0	6/1/2014	Type of Check: System Check	6/15/2014	Bank: [REDACTED]	6/13/2014	W001	Amount of Check: 500.00	WC	500.00	149	Work
			Period Start:	6/1/2014	Generated EFT: Yes	6/15/2014	Calc Seq: 289	293	299	Check Number: 150	WC	150	150	
			EFT:	Yes	Overridden: No	Yes	Entry Seq: 167	168	171	Post Sequence: 150	WC	150	150	
			EFT Run No.:	112										
<b>Tax</b>		<b>Amount Asset or Expense Account</b>			<b>Liability Account</b>			<b>Hours</b>	<b>Pieces/Base</b>	<b>Rate/Amt/Pct Group</b>	<b>WC</b>	<b>Code</b>	<b>Class.</b>	
OTHER		500.00	1012							500.00	WC			
SUSQUE		500.00								100.00000	WC			
<b>Total EFT:</b>		<b>500.00</b>												

MC1001	SSN: [REDACTED]	MCIVER, ADAM PAUL	Times Late: 0	6/16/2014	Type of Check: System Check	6/30/2014	Bank: [REDACTED]	6/30/2014	W001	Amount of Check: 714.49	WC	714.49	161	Work
			Period Start:	6/16/2014	Generated EFT: Yes	6/30/2014	Calc Seq: 293	293	299	Check Number: 153	WC	153	153	
			EFT:	Yes	Overridden: No	Yes	Entry Seq: 168	168	171	Post Sequence: 153	WC	153	153	
			EFT Run No.:	115										
<b>Tax</b>		<b>Amount Asset or Expense Account</b>			<b>Liability Account</b>			<b>Hours</b>	<b>Pieces/Base</b>	<b>Rate/Amt/Pct Group</b>	<b>WC</b>	<b>Code</b>	<b>Class.</b>	
Regular SAL		1,000.00	7720-60								WC			
<b>Total Earnings:</b>		<b>1,000.00</b>												
BENCDN		56.28								56.28	WC			
<b>Total Deductions:</b>		<b>56.28</b>												
USFT		117.03												
USMED		14.50												
USSS		62.00												
PASIT		30.70												
LONR		5.00												
<b>Total Taxes:</b>		<b>229.23</b>												
VAC4		80.00	7790-60							8.00000	WC			
SUSQUE		714.49								100.00000	WC			
<b>Total EFT:</b>		<b>714.49</b>												

<b>Employer Portion</b>														
USMED		14.50	7780-60											
USSS		62.00	7780-60											
<b>Total Employer Portion</b>		<b>76.50</b>												

MC1001	SSN: [REDACTED]	MCIVER, ADAM PAUL	Times Late: 0	7/1/2014	Type of Check: System Check	7/15/2014	Bank: [REDACTED]	7/15/2014	W001	Amount of Check: 714.49	WC	714.49	174	Work
			Period Start:	7/1/2014	Generated EFT: Yes	7/15/2014	Calc Seq: 299	299	299	Check Number: 156	WC	156	156	
			EFT:	Yes	Overridden: No	Yes	Entry Seq: 171	171	171	Post Sequence: 156	WC	156	156	
			EFT Run No.:	118										

<b>Tax</b>		<b>Amount Asset or Expense Account</b>			<b>Liability Account</b>			<b>Hours</b>	<b>Pieces/Base</b>	<b>Rate/Amt/Pct Group</b>	<b>WC</b>	<b>Code</b>	<b>Class.</b>	
Regular SAL		1,000.00	7720-60								WC			
<b>Total Earnings:</b>		<b>1,000.00</b>												
BENCDN		56.28								56.28	WC			
<b>Total Deductions:</b>		<b>56.28</b>												
USFT		117.03												
USMED		14.50												
USSS		62.00												
PASIT		30.70												
LONR		5.00												

**Total Taxes:** 229.23  
 VAC4 80.00 7790-60  
 SUSQUE 714.49  
**Total EFT:** 714.49

**Employer Portion**  
 USMED 14.50 7780-60  
 USSS 62.00 7780-60

MC1001  
**SSN:** ██████████  
 MCI/VER, ADAM PAUL  
 Times Late: 0  
 Period Start: 7/16/2014  
 EFT: Yes  
 EFT Run No. 120  
 Type of Check: System Check  
 Period End: 7/31/2014  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 7/31/2014  
 Bank: W001  
 Calc Seq: 301  
 Entry Seq: 172  
 Amount of Check: 714.49  
 Check Number: 185  
 Post Sequence: 158

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct	WC Group	WC Code	Work Class.
Regular SAL	1,000.00	7720-60							
<b>Total Earnings:</b>	<b>1,000.00</b>								
BENCDN	56.28		7830-60			56.28			
<b>Total Deductions:</b>	<b>56.28</b>								
USFIT	117.03		2030			1,000.00			
USMED	14.50		2030			1,000.00			
USSS	62.00		2030			1,000.00			
PASIT	30.70		2028			1,000.00			
LONR	5.00		2029			1,000.00			
<b>Total Taxes:</b>	<b>229.23</b>								
VAC4	80.00	7790-60	2050			8.00000			
SUSQUE	714.49					100.00000			
<b>Total EFT:</b>	<b>714.49</b>								

**Employer Portion**  
 USMED 14.50 7780-60  
 USSS 62.00 7780-60

MC1001  
**SSN:** ██████████  
 MCI/VER, ADAM PAUL  
 Times Late: 0  
 Period Start: 8/1/2014  
 EFT: Yes  
 EFT Run No. 122  
 Type of Check: System Check  
 Period End: 8/15/2014  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 8/15/2014  
 Bank: W001  
 Calc Seq: 303  
 Entry Seq: 173  
 Amount of Check: 714.49  
 Check Number: 197  
 Post Sequence: 160

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct	WC Group	WC Code	Work Class.
Regular SAL	1,000.00	7720-60							
<b>Total Earnings:</b>	<b>1,000.00</b>								
BENCDN	56.28		7830-60			56.28			
<b>Total Deductions:</b>	<b>56.28</b>								
USFIT	117.03		2030			1,000.00			
USMED	14.50		2030			1,000.00			
USSS	62.00		2030			1,000.00			
PASIT	30.70		2028			1,000.00			
LONR	5.00		2029			1,000.00			
<b>Total Taxes:</b>	<b>229.23</b>								
VAC4	80.00	7790-60	2050			8.00000			
SUSQUE	714.49					100.00000			
<b>Total EFT:</b>	<b>714.49</b>								

Employer Portion		Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct	WC Group	WC Code	Work Class.
USMED	14.50	7780-60	2030	2030		1,000.00				
USSS	62.00	7780-60	2030	2030		1,000.00				

Employee Portion		Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct	WC Group	WC Code	Work Class.
MC1001	MCIVER, ADAM PAUL	1,000.00	7720-60	7830-60						
SSN:	██████████	0								
Times Later:	8/16/2014	0								
Period Start:	8/16/2014	0								
EFT:	Yes	Yes								
EFT Run No.	124	124								
Type of Check:	System Check	System Check								
Period End:	8/31/2014	8/31/2014								
Generated EFT:	Yes	Yes								
Overtime Override:	No	No								
Check Date:	8/29/2014	8/29/2014								
Bank:	W001	W001								
Calc Seq:	307	307								
Entry Seq:	174	174								
Amount of Check:										
Check Number:										
Post Sequence:										

Earning/Deduction/Tax		Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct	WC Group	WC Code	Work Class.
Regular SAL	1,000.00	7720-60								
Total Earnings:	1,000.00									
BENCDN	56.28									
Total Deductions:	56.28									
USFIT	117.03									
USMED	14.50									
USSS	62.00									
PASIT	30.70									
LONR	5.00									
Total Taxes:	229.23									
VAC4	80.00	7790-60								
SUSQUE	714.49									
Total EFT:	714.49									

Employer Portion		Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct	WC Group	WC Code	Work Class.
USMED	14.50	7780-60	2030	2030		1,000.00				
USSS	62.00	7780-60	2030	2030		1,000.00				

Employee Portion		Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct	WC Group	WC Code	Work Class.
MC1001	MCIVER, ADAM PAUL	1,000.00	7720-60	7830-60						
SSN:	██████████	0								
Times Later:	9/11/2014	0								
Period Start:	9/11/2014	0								
EFT:	Yes	Yes								
EFT Run No.	126	126								
Type of Check:	System Check	System Check								
Period End:	9/15/2014	9/15/2014								
Generated EFT:	Yes	Yes								
Overtime Override:	No	No								
Check Date:	9/15/2014	9/15/2014								
Bank:	W001	W001								
Calc Seq:	311	311								
Entry Seq:	175	175								
Amount of Check:										
Check Number:										
Post Sequence:										

Earning/Deduction/Tax		Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct	WC Group	WC Code	Work Class.
Regular SAL	1,000.00	7720-60								
Total Earnings:	1,000.00									
BENCDN	56.28									
Total Deductions:	56.28									
USFIT	117.03									
USMED	14.50									
USSS	62.00									
PASIT	30.70									
LONR	5.00									
Total Taxes:	229.23									
VAC4	80.00	7790-60								
SUSQUE	714.49									
Total EFT:	714.49									

Employer Portion		Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct	WC Group	WC Code	Work Class.
USMED	14.50	7780-60	2030	2030		1,000.00				
USSS	62.00	7780-60	2030	2030		1,000.00				

Employee Portion		Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct	WC Group	WC Code	Work Class.
MC1001	MCIVER, ADAM PAUL	1,000.00	7720-60	7830-60						
SSN:	██████████	0								
Times Later:	9/11/2014	0								
Period Start:	9/11/2014	0								
EFT:	Yes	Yes								
EFT Run No.	126	126								
Type of Check:	System Check	System Check								
Period End:	9/15/2014	9/15/2014								
Generated EFT:	Yes	Yes								
Overtime Override:	No	No								
Check Date:	9/15/2014	9/15/2014								
Bank:	W001	W001								
Calc Seq:	311	311								
Entry Seq:	175	175								
Amount of Check:										
Check Number:										
Post Sequence:										

Earning/Deduction/Tax		Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct	WC Group	WC Code	Work Class.
Regular SAL	1,000.00	7720-60								
Total Earnings:	1,000.00									
BENCDN	56.28									
Total Deductions:	56.28									
USFIT	117.03									
USMED	14.50									
USSS	62.00									
PASIT	30.70									
LONR	5.00									
Total Taxes:	229.23									
VAC4	80.00	7790-60								
SUSQUE	714.49									
Total EFT:	714.49									

Employer Portion		Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct	WC Group	WC Code	Work Class.
USMED	14.50	7780-60	2030	2030		1,000.00				
USSS	62.00	7780-60	2030	2030		1,000.00				

MCMKEV01 SSN: [REDACTED]	MCMAHON, KEVIN Times Late: 0 Period Start: 5/13/2012 EFT: No	Type of Check: System Check Period End: 5/26/2012 Generated EFT: No Overtime Override: No	Check Date: 6/8/2012 Bank: W001 Calc Seq: 95 Entry Seq: 13	Amount of Check: -2.16 Check Number: 6137 Post Sequence: 31	WC Code 31	Work Class.	
Earning/Deduction/ Tax	Amount Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
SERVIC	2.16	2029					
Total Taxes:	2.16						

MECDON01 SSN: [REDACTED]	Mecum, Donald J Times Late: 0 Period Start: 1/16/2014 EFT: Yes EFT Run No. 92	Type of Check: System Check Period End: 1/31/2014 Generated EFT: Yes Overtime Override: No	Check Date: 2/14/2014 Bank: W001 Calc Seq: 261 Entry Seq: 2	Amount of Check: 1,056.33 Check Number: 39 Post Sequence: 127	WC Code 127	Work Class.	
Earning/Deduction/ Tax	Amount Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
Regular FLD	440.00	5730-60	2.00		220.00	WC	
Regular SHP	770.00	6750-60	7.00		110.00	WC	
Regular SUBSIS	240.00	5530-60	6.00		40.00	WC	
Regular VACPD	48.40	6790-60		1,210.00	4,000.00	WC	
Total Earnings:	1,498.40						
GARNIS	169.09				169.09	WC	
Total Deductions:	169.09						
USFT	155.79						
USMED	18.25						
USSS	78.02						
PASIT	38.63						
JSSD	20.13						
SERVIC	2.16						
Total Taxes:	312.98						
SUBS60	40.00				40.00	WC	
WYROPE	1,056.33				100.00	WC	
Total EFT:	1,056.33						

USMED	18.25	7780-60	2030		1,258.40	WC	
USSS	78.02	7780-60	2030		1,258.40	WC	
USFUJA	7.55	7780-60	2034		1,258.40	WC	
PASUTA	109.31	7780-60	2033		1,258.40	WC	

MECDON01 SSN: [REDACTED]	Mecum, Donald J Times Late: 0 Period Start: 2/11/2014 EFT: Yes EFT Run No. 94	Type of Check: System Check Period End: 2/15/2014 Generated EFT: Yes Overtime Override: No	Check Date: 2/28/2014 Bank: W001 Calc Seq: 264 Entry Seq: 3	Amount of Check: 1,010.03 Check Number: 60 Post Sequence: 129	WC Code 129	Work Class.	
Earning/Deduction/ Tax	Amount Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
Regular SHP	990.00	6750-60	9.00		110.00	WC	
Regular SUBSIS	360.00	5530-60	9.00		40.00	WC	
Regular VACPD	39.60	6790-60		990.00	4,000.00	WC	
Total Earnings:	1,389.60						

GARNIS 169.09 1012 169.09  
**Total Deductions:** 169.09  
 USFT 121.47 2030  
 USMED 14.93 2030 1,029.60  
 USSS 63.84 2030 1,029.60  
 PASIT 31.61 2028 1,029.60  
 JSSD 16.47 2029 1,029.60  
 SERVIC 2.16 2029  
**Total Taxes:** 250.48  
 SUBS60 40.00 5530-60 40.00  
 WYROPE 1,010.03 100.00  
**Total EFT:** 1,010.03

**Employer Portion**

USMED 14.93 7780-60 2030 1,029.60  
 USSS 63.84 7780-60 2030 1,029.60  
 USFUTA 6.18 7780-60 2034 1,029.60  
 PASUTA 89.44 7780-60 2033 1,029.60

MECDON01 Mecum, Donald J  
**SSN:** [REDACTED]  
 Times Late: 0  
 Period Start: 2/16/2014  
 EFT: Yes  
 EFT Run No. 98  
 Type of Check: System Check  
 Period End: 2/28/2014  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 3/14/2014  
 Bank: W001  
 Calc Seq: 269  
 Entry Seq: 5  
 Amount of Check: 2,400.87  
 Check Number: 82  
 Post Sequence: 135

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
Regular FLD	2,200.00	5730-60		10.00		220.00		
Regular SHP	330.00	6750-60		3.00		110.00		
Regular STAT	110.00	5730-60		0.50		220.00		
Regular SUBSIS	520.00	5530-60		13.00		40.00		
Regular VAOPD	105.60	6790-60			2,640.00	4.00000		
<b>Total Earnings:</b>	<b>3,265.60</b>		1012			169.09		
GARNIS	169.09							
<b>Total Deductions:</b>	<b>169.09</b>							
USFT	490.31		2030		2,745.60			
USMED	39.81		2030		2,745.60			
USSS	170.23		2030		2,745.60			
PASIT	84.29		2028		2,745.60			
JSSD	43.93		2029		2,745.60			
SERVIC	2.16		2029					
<b>Total Taxes:</b>	<b>830.73</b>							
OTHER	75.00	6460-60				75.00		
OTHER	20.09	5130-60				20.09		
SUBS60	40.00	5530-60				40.00		
WYROPE	2,400.87					100.00		
<b>Total EFT:</b>	<b>2,400.87</b>							

**Employer Portion**

USMED 39.81 7780-60 2030  
 USSS 170.23 7780-60 2030  
 USFUTA 16.47 7780-60 2034  
 PASUTA 238.50 7780-60 2033



MECDON01  
 SSN: [REDACTED]  
 Mecum, Donald J  
 Times Late: 0  
 Period Start: 3/1/2014  
 EFT: Yes  
 EFT Run No. 100  
 Type of Check: System Check  
 Period End: 3/15/2014  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 3/31/2014  
 Bank: W001  
 Calc Seq: 271  
 Entry Seq: 6  
 Amount of Check: 2,340.78  
 Check Number: 97  
 Post Sequence: 137

Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pet Group	WC Code	Work Class.
Regular FLD	2,640.00	5730-60		12.00		220.00	WC	
Regular SUBSIS	480.00	5530-60				40.00	WC	
Regular VACPD	105.60	6790-60				4,000.00	WC	
<b>Total Earnings:</b>	<b>3,225.60</b>							
GARNIS	169.09		1012			169.09		
<b>Total Deductions:</b>	<b>169.09</b>							
USFIT	490.31		2030			2,745.60		
USMED	39.81		2030			2,745.60		
USSS	170.23		2030			2,745.60		
PASIT	84.29		2028			2,745.60		
JSSD	43.93		2029			2,745.60		
SERVIC	2.16		2029					
<b>Total Taxes:</b>	<b>830.73</b>							
OTHER	75.00	5500-60				75.00		
SUBS60	40.00	5530-60				40.00		
WYROPE	2,340.78					100.00		
<b>Total EFT:</b>	<b>2,340.78</b>							

**Employer Portion**  
 USMED 39.81 7780-60 2030  
 USSS 170.23 7780-60 2030  
 USFUTA 11.80 7780-60 2034  
 PASUTA 238.50 7780-60 2033

MECDON01  
 SSN: [REDACTED]  
 Mecum, Donald J  
 Times Late: 0  
 Period Start: 3/16/2014  
 EFT: Yes  
 EFT Run No. 102  
 Type of Check: System Check  
 Period End: 3/31/2014  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 4/15/2014  
 Bank: W001  
 Calc Seq: 275  
 Entry Seq: 9  
 Amount of Check: 1,790.54  
 Check Number: 120  
 Post Sequence: 140

Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pet Group	WC Code	Work Class.
Regular FLD	1,980.00	5730-60		9.00		220.00	WC	
Regular SUBSIS	360.00	5530-60				40.00	WC	
Regular VACPD	79.20	6790-60				4,000.00	WC	
<b>Total Earnings:</b>	<b>2,419.20</b>							
GARNIS	169.09		1012			169.09		
<b>Total Deductions:</b>	<b>169.09</b>							
USFIT	318.71		2030			2,059.20		
USMED	29.86		2030			2,059.20		
USSS	127.67		2030			2,059.20		
PASIT	63.22		2028			2,059.20		
JSSD	32.95		2029			2,059.20		
SERVIC	2.16		2029					
<b>Total Taxes:</b>	<b>574.57</b>							
OTHER	75.00	5500-60				75.00		
SUBS60	40.00	5530-60				40.00		

WYROPE 1,790.54  
Total EFT: 1,790.54

**Employer Portion**  
USMED 29.86 7780-60  
USSS 127.67 7780-60  
PASUTA 84.33 7780-60

2030 2,059.20  
2030 2,059.20  
2033 970.80

100.00

MECDON01  
SSN: [REDACTED]

Mecum, Donald J  
Times Late: 0  
Period Start: 4/16/2014  
EFT: Yes  
EFT Run No. 106

Type of Check: System Check  
Period End: 4/30/2014  
Generated EFT: Yes  
Overtime Override: No

Check Date: 5/15/2014  
Bank: W001  
Calc Seq: 280  
Entry Seq: 11

Amount of Check: 2,117.37  
Check Number: 131  
Post Sequence: 144

**Earning/Deduction/**

**Tax**  
Regular FLD 2,310.00 5730-60  
Regular SHP 110.00 6750-60  
Regular SUBSIS 400.00 5530-60  
Regular VACPD 96.80 6790-60  
Total Earnings: 2,916.80  
GARNIS 169.09  
Total Deductions: 169.09  
USFIT 433.11  
USMED 36.49  
USSS 156.04  
PASIT 77.27  
JSSD 40.27  
SERVIC 2.16  
Total Taxes: 745.34  
OTHER 75.00 5600-60  
SUBS60 40.00 5530-60  
WYROPE 2,117.37  
Total EFT: 2,117.37

**Amount Asset or Expense Account**

**Liability Account**

**Hours**

**Pieces/Base**

**Rate/Amt/Pct Group**

**WC Code**

**Work Class.**

**Employer Portion**  
USMED 36.49 7780-60  
USSS 156.04 7780-60

2030  
2030

2,516.80  
2,516.80

75.00  
40.00  
100.00

MECDON01  
SSN: [REDACTED]

Mecum, Donald J  
Times Late: 0  
Period Start: 5/16/2014  
EFT: Yes  
EFT Run No. 110

Type of Check: System Check  
Period End: 5/31/2014  
Generated EFT: Yes  
Overtime Override: No

Check Date: 6/13/2014  
Bank: W001  
Calc Seq: 285  
Entry Seq: 13

Amount of Check: 1,182.61  
Check Number: 143  
Post Sequence: 148

**Earning/Deduction/**

Regular FLD 1,100.00 5730-60  
Regular SHP 330.00 6750-60  
Regular SUBSIS 200.00 5530-60  
Regular VACPD 57.20 6790-60  
Total Earnings: 1,687.20  
GARNIS 169.09  
Total Deductions: 169.09  
USFIT 190.11  
USMED 21.56

**Amount Asset or Expense Account**

**Liability Account**

**Hours**

**Pieces/Base**

**Rate/Amt/Pct Group**

**WC Code**

**Work Class.**

Regular FLD 1,100.00 5730-60  
Regular SHP 330.00 6750-60  
Regular SUBSIS 200.00 5530-60  
Regular VACPD 57.20 6790-60  
Total Earnings: 1,687.20  
GARNIS 169.09  
Total Deductions: 169.09  
USFIT 190.11  
USMED 21.56

1012  
2030  
2030

1,430.00  
1,487.20  
1,487.20

220.00  
110.00  
40.00  
4,000.00  
169.09

WC Code

Work Class.

USSS 92.21 2030 1,487.20  
 PAST 45.66 2028 1,487.20  
 JSSD 23.80 2029 1,487.20  
 SERVIC 2.16 2029  
**Total Taxes: 375.50**  
 SUBS60 40.00 5530-60 40.00  
 WYROPE 1,182.61 100.00  
**Total EFT: 1,182.61**

**Employer Portion**

USMED 21.56 7780-60 2030 1,487.20  
 USSS 92.21 7780-60 2030 1,487.20

**MECDON01**

SSN: [REDACTED]  
 Mecum, Donald J  
 Times Late: 0  
 Period Start: 6/1/2014  
 EFT: Yes  
 EFT Run No. 114  
 Type of Check: System Check  
 Period End: 6/15/2014  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 6/30/2014  
 Bank: W001  
 Calc Seq: 292  
 Entry Seq: 15  
 Amount of Check: 2,409.20  
 Check Number: 155  
 Post Sequence: 152

Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pet Group	WC Code	Work Class.
Regular FLD	2,640.00	5730-60		12.00		220.00	WC	
Regular SHP	220.00	6750-60		2.00		110.00	WC	
Regular SUBSIS	480.00	5530-60		12.00		40.00	WC	
Regular VACPD	114.40	6790-60				4,000.00	WC	
<b>Total Earnings:</b>	<b>3,454.40</b>							
GARNIS	169.09		1012			169.09	WC	
<b>Total Deductions:</b>	<b>169.09</b>							
USFIT	547.51		2030			2,974.40	WC	
USMED	43.13		2030			2,974.40	WC	
USSS	184.41		2030			2,974.40	WC	
PAST	91.31		2028			2,974.40	WC	
JSSD	47.59		2029			2,974.40	WC	
SERVIC	2.16		2029			2,974.40	WC	
<b>Total Taxes:</b>	<b>916.11</b>							
SUBS60	40.00	5530-60				40.00	WC	
WYROPE	2,409.20					100.00	WC	
<b>Total EFT:</b>	<b>2,409.20</b>							

**Employer Portion**

USMED 43.13 7780-60 2030 2,974.40  
 USSS 184.41 7780-60 2030 2,974.40

**MECDON01**

SSN: [REDACTED]  
 Mecum, Donald J  
 Times Late: 0  
 Period Start: 6/1/2014  
 EFT: Yes  
 EFT Run No. 116  
 Type of Check: System Check  
 Period End: 6/30/2014  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 7/15/2014  
 Bank: W001  
 Calc Seq: 294  
 Entry Seq: 16  
 Amount of Check: 976.33  
 Check Number: 166  
 Post Sequence: 154

Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pet Group	WC Code	Work Class.
Regular FLD	880.00	5730-60		4.00		220.00	WC	
Regular SHP	330.00	6750-60		3.00		110.00	WC	
Regular SUBSIS	160.00	5530-60		4.00		40.00	WC	
Regular VACPD	48.40	6790-60				4,000.00	WC	
<b>Total Earnings:</b>	<b>1,418.40</b>							

GARNIS	169.09		1012																					
<b>Total Deductions:</b>	<b>169.09</b>																							
USFIT	155.79		2030																					
USMED	18.25		2030																					
USSS	78.02		2030																					
PASIT	38.63		2028																					
JSSD	20.13		2029																					
SERVIC	2.16		2029																					
<b>Total Taxes:</b>	<b>312.98</b>																							
SUBS60	40.00	5530-60																						
WYROPE	976.33																							
<b>Total EFT:</b>	<b>976.33</b>																							
<b>Employer Portion</b>																								
USMED	18.25	7780-60																						
USSS	78.02	7780-60																						
<b>MECDON01</b>																								
SSN: [REDACTED]																								
Mecum, Donald J																								
<b>Times Late:</b>	0																							
<b>Period Start:</b>	7/1/2014																							
<b>EFT:</b>	Yes																							
<b>EFT Run No.</b>	119																							
<b>Type of Check:</b>	System Check																							
<b>Period End:</b>	7/15/2014																							
<b>Generated EFT:</b>	Yes																							
<b>Overtime Override:</b>	No																							
<b>Check Date:</b>	7/31/2014																							
<b>Bank:</b>	W001																							
<b>Calc Seq:</b>	300																							
<b>Entry Seq:</b>	19																							
<b>Amount of Check:</b>	1,258.40																							
<b>Check Number:</b>	1,258.40																							
<b>Post Sequence:</b>	1,258.40																							
<b>Rate/Amt/Pct Group</b>	1,258.40																							
<b>WC</b>																								
<b>Code</b>																								
<b>Work Class.</b>																								

Regular FLD	1,980.00	5730-60																						
Regular SHP	110.00	6750-60																						
Regular SUBSIS	360.00	5530-60																						
Regular VACPD	83.60	6790-60																						
<b>Total Earnings:</b>	<b>2,533.60</b>																							
GARNIS	169.09																							
<b>Total Deductions:</b>	<b>169.09</b>																							
USFIT	347.31		2030																					
USMED	31.52		2030																					
USSS	134.76		2030																					
PASIT	66.73		2028																					
JSSD	34.78		2029																					
SERVIC	2.16		2029																					
<b>Total Taxes:</b>	<b>617.26</b>																							
SUBS60	40.00	5530-60																						
WYROPE	1,787.25																							
<b>Total EFT:</b>	<b>1,787.25</b>																							
<b>Employer Portion</b>																								
USMED	31.52	7780-60																						
USSS	134.76	7780-60																						
<b>MECDON01</b>																								
SSN: [REDACTED]																								
Mecum, Donald J																								
<b>Times Late:</b>	0																							
<b>Period Start:</b>	7/1/2014																							
<b>EFT:</b>	Yes																							
<b>EFT Run No.</b>	121																							
<b>Type of Check:</b>	System Check																							
<b>Period End:</b>	7/31/2014																							
<b>Generated EFT:</b>	Yes																							
<b>Overtime Override:</b>	No																							
<b>Check Date:</b>	8/15/2014																							
<b>Bank:</b>	W001																							
<b>Calc Seq:</b>	302																							
<b>Entry Seq:</b>	20																							
<b>Amount of Check:</b>	2,173.60																							
<b>Check Number:</b>	2,173.60																							
<b>Post Sequence:</b>	2,173.60																							
<b>Rate/Amt/Pct Group</b>	2,173.60																							
<b>WC</b>																								
<b>Code</b>																								
<b>Work Class.</b>																								

Regular FLD	1,320.00	5730-60																						
<b>Hours</b>	6.00																							
<b>Pieces/Base</b>																								
<b>Rate/Amt/Pct Group</b>	220.00																							
<b>WC</b>																								
<b>Code</b>																								
<b>Work Class.</b>																								

Regular SUBSIS 240.00 5530-60  
 Regular VACPD 52.80 6790-60  
**Total Earnings: 1,612.80**  
 GARNIS 169.09  
**Total Deductions: 169.09**  
 USFT 172.95  
 USMED 19.91  
 USSS 85.11  
 PASIT 42.14  
 JSSD 21.97  
 SERVIC 2.16  
**Total Taxes: 344.24**  
 SUBS60 40.00 5530-60  
 WYROPE 1,139.47  
**Total EFT: 1,139.47**

**Employer Portion**

USMED 19.91 7780-60  
 USSS 85.11 7780-60  
 2030  
 2030

MECDON01  
 SSN: [REDACTED]

Mecum, Donald J  
 Times Late: 0  
 Period Start: 8/16/2014  
 EFT: Yes  
 EFT Run No. 127  
 Type of Check: System Check  
 Period End: 8/31/2014  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 9/15/2014  
 Bank: W001  
 Calc Seq: 312  
 Entry Seq: 22  
 Amount of Check: 2,034.08  
 Check Number: 228  
 Post Sequence: 165

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
Regular FLD	1,760.00	6730-60		8.00		220.00		
Regular SHP	770.00	6750-60		7.00		110.00		
Regular SUBSIS	320.00	5530-60		8.00		40.00		
Regular VACPD	101.20	6790-60				4,000.00		
<b>Total Earnings: 2,951.20</b>								
GARNIS	169.09		1012			169.09		
<b>Total Deductions: 169.09</b>								
USFT	461.71		2030			2,631.20		
USMED	38.15		2030			2,631.20		
USSS	163.13		2030			2,631.20		
PASIT	80.78		2028			2,631.20		
JSSD	42.10		2029			2,631.20		
SERVIC	2.16		2029			2,631.20		
<b>Total Taxes: 788.03</b>								
SUBS60	40.00	5530-60				40.00		
WYROPE	2,034.08					100.00		
<b>Total EFT: 2,034.08</b>								

**Employer Portion**

USMED 38.15 7780-60  
 USSS 163.13 7780-60  
 2030  
 2030

MECDON01  
 SSN: [REDACTED]

Mecum, Donald J  
 Times Late: 0  
 Period Start: 9/1/2014  
 EFT: Yes  
 EFT Run No. 128  
 Type of Check: System Check  
 Period End: 9/15/2014  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 9/30/2014  
 Bank: W001  
 Calc Seq: 314  
 Entry Seq: 24  
 Amount of Check: 1,017.42  
 Check Number: 234  
 Post Sequence: 166

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
Regular FLD	1,210.00	5730-60		5.50		220.00	WC	
Regular SUBSIS	200.00	5530-60		5.00		40.00	WC	
Regular VACPD	48.40	6790-60				4,000.00	WC	
<b>Total Earnings:</b>	<b>1,458.40</b>							
GARNIS	168.00		1012			168.00	WC	
<b>Total Deductions:</b>	<b>168.00</b>							
USFIT	155.79		2030			1,258.40	WC	
USMED	18.25		2030			1,258.40	WC	
USSS	78.02		2030			1,258.40	WC	
PASIT	38.63		2028			1,258.40	WC	
JSSD	20.13		2029			1,258.40	WC	
SERVIC	2.16		2029				WC	
<b>Total Taxes:</b>	<b>312.98</b>							
SUBS60	40.00	5530-60				40.00	WC	
WYROPE	1,017.42					100.00	WC	
<b>Total EFT:</b>	<b>1,017.42</b>							
<b>Employer Portion</b>								
USMED	18.25	7780-60	2030			1,258.40	WC	
USSS	78.02	7780-60	2030			1,258.40	WC	
<b>MECDON01</b>								
Mecum, Donald J								
SSN: [REDACTED]								
Times Late: 0								
Period Start: 9/16/2014								
EFT: Yes								
EFT Run No. 129								
Type of Check: System Check								
Period End: 9/30/2014								
Generated EFT: Yes								
Overtime Override: No								
Check Date: 10/15/2014								
Bank: W001								
Calc Seq: 316								
Entry Seq: 26								
Amount of Check: 727.98								
Check Number: 244								
Post Sequence: 167								
Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
Regular FLD	880.00	5730-60		4.00		220.00	WC	
Regular SUBSIS	160.00	5530-60		4.00		40.00	WC	
Regular VACPD	35.20	6790-60				4,000.00	WC	
<b>Total Earnings:</b>	<b>1,075.20</b>							
GARNIS	168.00		1012			168.00	WC	
<b>Total Deductions:</b>	<b>168.00</b>							
USFIT	104.31		2030			915.20	WC	
USMED	13.27		2030			915.20	WC	
USSS	56.74		2030			915.20	WC	
PASIT	28.10		2028			915.20	WC	
JSSD	14.64		2029			915.20	WC	
SERVIC	2.16		2029				WC	
<b>Total Taxes:</b>	<b>219.22</b>							
SUBS60	40.00	5530-60				40.00	WC	
WYROPE	727.98					100.00	WC	
<b>Total EFT:</b>	<b>727.98</b>							
<b>Employer Portion</b>								
USMED	13.27	7780-60	2030			915.20	WC	
USSS	56.74	7780-60	2030			915.20	WC	

MECDON01  
 SSN: [REDACTED]  
 Mecum, Donald J  
 Times Late: 0  
 Period Start: 10/1/2014  
 EFT: Yes  
 EFT Run No. 131  
 Type of Check: System Check  
 Period End: 10/15/2014  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 10/31/2014  
 Bank: W001  
 Calc Seq: 323  
 Entry Seq: 29  
 Amount of Check: 184.94  
 Check Number: 255  
 Post Sequence: 171

**Earning/Deduction/**  
**Tax**  
 Regular SHP 220.00 6750-60  
 Regular VACPD 8.80 6790-60  
**Total Earnings: 228.80**  
 USFT 13.51  
 USMED 3.32  
 USSS 14.19  
 PASIT 7.02  
 JSSD 3.66  
 SERVIC 2.16  
**Total Taxes: 43.86**  
 WYROPE 184.94  
**Total EFT: 184.94**

**Employer Portion**  
 USMED 3.32 7780-60  
 USSS 14.19 7780-60

MECDON01  
 SSN: [REDACTED]  
 Mecum, Donald J  
 Times Late: 0  
 Period Start: 10/16/2014  
 EFT: Yes  
 EFT Run No. 132  
 Type of Check: System Check  
 Period End: 10/31/2014  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 11/15/2014  
 Bank: W001  
 Calc Seq: 329  
 Entry Seq: 31  
 Amount of Check: 529.69  
 Check Number: 266  
 Post Sequence: 173

**Earning/Deduction/**  
**Tax**  
 Regular SHP 660.00 6750-60  
 Regular VACPD 26.40 6790-60  
**Total Earnings: 686.40**  
 USFT 69.99  
 USMED 9.95  
 USSS 42.56  
 PASIT 21.07  
 JSSD 10.98  
 SERVIC 2.16  
**Total Taxes: 156.71**  
 WYROPE 529.69  
**Total EFT: 529.69**

**Employer Portion**  
 USMED 9.95 7780-60  
 USSS 42.56 7780-60

MECDON01  
 SSN: [REDACTED]  
 Mecum, Donald J  
 Times Late: 0  
 Period Start: 11/16/2014  
 EFT: Yes  
 EFT Run No. 134  
 Type of Check: System Check  
 Period End: 11/30/2014  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 12/15/2014  
 Bank: W001  
 Calc Seq: 332  
 Entry Seq: 33  
 Amount of Check: 362.67  
 Check Number: 281  
 Post Sequence: 175

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
Regular SHP	440.00	6750-60		4.00		110.00	WC	
Regular VACPD	17.60	6790-60				4.00000	WC	
<b>Total Earnings:</b>	<b>457.60</b>							
USFIT	36.39		2030			457.60		
USMED	6.64		2030			457.60		
USSS	28.37		2030			457.60		
PASIT	14.05		2028			457.60		
JSSD	7.32		2029			457.60		
SERVIC	2.16		2029					
<b>Total Taxes:</b>	<b>94.93</b>							
WYROPE	362.67					100.00		
<b>Total EFT:</b>	<b>362.67</b>							

**Employer Portion**

USMED	6.64	7780-60	2030			457.60		
USSS	28.37	7780-60	2030			457.60		

MECDON01  
 SSN: [REDACTED]

Mecum, Donald J  
 Times Late: 0  
 Period Start: 12/1/2014  
 EFT: Yes  
 EFT Run No. 135  
 Type of Check: System Check  
 Period End: 12/15/2014  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 12/31/2014  
 Bank: W001  
 Calc Seq: 333  
 Entry Seq: 34  
 Amount of Check: 362.67  
 Check Number: 289  
 Post Sequence: 176

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
Regular SHP	440.00	6750-60		4.00		110.00	WC	
Regular VACPD	17.60	6790-60				4.00000	WC	
<b>Total Earnings:</b>	<b>457.60</b>							
USFIT	36.39		2030			457.60		
USMED	6.64		2030			457.60		
USSS	28.37		2030			457.60		
PASIT	14.05		2028			457.60		
JSSD	7.32		2029			457.60		
SERVIC	2.16		2029					
<b>Total Taxes:</b>	<b>94.93</b>							
WYROPE	362.67					100.00		
<b>Total EFT:</b>	<b>362.67</b>							

**Employer Portion**

USMED	6.64	7780-60	2030			457.60		
USSS	28.37	7780-60	2030			457.60		

MECDON01  
 SSN: [REDACTED]

Mecum, Donald J  
 Times Late: 0  
 Period Start: 12/16/2014  
 EFT: Yes  
 EFT Run No. 136  
 Type of Check: System Check  
 Period End: 12/31/2014  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 1/15/2015  
 Bank: W001  
 Calc Seq: 334  
 Entry Seq: 35  
 Amount of Check: 273.81  
 Check Number: 296  
 Post Sequence: 177

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
Regular SHP	330.00	6750-60		3.00		110.00	WC	
Regular VACPD	13.20	6790-60				4.00000	WC	
<b>Total Earnings:</b>	<b>343.20</b>							



USFT 24.94 2030 343.20  
 USMED 4.98 2030 343.20  
 USSS 21.28 2030 343.20  
 PASIT 10.54 2028 343.20  
 USSD 5.49 2029 343.20  
 SERVIC 2.16 2029 343.20  
**Total Taxes: 69.39**  
 WYROPE 273.81  
**Total EFT: 273.81**

**Employer Portion**

USMED 4.98 7780-60 2030 343.20  
 USSS 21.28 7780-60 2030 343.20  
 USFUTA 2.06 7780-60 2034 343.20  
 PASUTA 29.81 7780-60 2033 343.20

MECDON01  
 SSN: [REDACTED]

Mecum, Donald J  
 Times Late: 0  
 Period Start: 1/1/2015  
 EFT: Yes  
 EFT Run No. 138  
 Type of Check: System Check  
 Period End: 1/15/2015  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 1/30/2015  
 Bank: W001  
 Calc Seq: 337  
 Entry Seq: 36  
 Amount of Check: 1,934.89  
 Check Number: 307  
 Post Sequence: 179

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct	WC Group	WC Code	Work Class.
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Regular FLD	2,310.00	5730-60		10.50		220.00	WC		
Regular SUBSIS	400.00	5530-60		10.00		40.00	WC		
Regular VA/CPD	92.40	6790-60				4,000.00	WC		
<b>Total Earnings:</b>	<b>2,802.40</b>								
GARNIS	168.00		1012			168.00	WC		
<b>Total Deductions:</b>	<b>168.00</b>								
USFT	401.38		2030			2,402.40	WC		
USMED	34.83		2030			2,402.40	WC		
USSS	148.95		2030			2,402.40	WC		
PASIT	73.75		2028			2,402.40	WC		
JSSD	38.44		2029			2,402.40	WC		
SERVIC	2.16		2029			2,402.40	WC		
<b>Total Taxes:</b>	<b>699.51</b>								
WYROPE	1,934.89					100.00	WC		
<b>Total EFT:</b>	<b>1,934.89</b>								

**Employer Portion**

USMED 34.83 7780-60 2030 2,402.40  
 USSS 148.95 7780-60 2030 2,402.40  
 USFUTA 14.41 7780-60 2034 2,402.40  
 PASUTA 208.69 7780-60 2033 2,402.40

MECDON01  
 SSN: [REDACTED]

Mecum, Donald J  
 Times Late: 0  
 Period Start: 2/1/2015  
 EFT: Yes  
 EFT Run No. 141  
 Type of Check: System Check  
 Period End: 2/15/2015  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 2/27/2015  
 Bank: W001  
 Calc Seq: 342  
 Entry Seq: 39  
 Amount of Check: 1,863.17  
 Check Number: 322  
 Post Sequence: 182

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct	WC Group	WC Code	Work Class.
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Regular FLD	2,200.00	5730-60		10.00		220.00	WC		
Regular SUBSIS	400.00	5530-60		10.00		40.00	WC		

Regular VA/CPD 88.00 6790-60  
**Total Earnings:** 2,688.00  
 GARNIS 168.00  
**Total Deductions:** 168.00  
 USFIT 372.78  
 USMED 33.18  
 USSS 141.86  
 PASIT 70.24  
 JSSD 36.61  
 SERV/C 2.16  
**Total Taxes:** 656.83  
 WY/ROPE 1,863.17  
**Total EFT:** 1,863.17

**Employer Portion**

USMED 33.18 7780-60 2030 2,288.00  
 USSS 141.86 7780-60 2030 2,288.00  
 USFUTA 13.73 7780-60 2034 2,288.00  
 PASUTA 198.75 7780-60 2033 2,288.00

MECDON01  
 SSN: [REDACTED]

Mecum, Donald J  
 Times Late: 0  
 Period Start: 3/16/2015  
 EFT: Yes  
 EFT Run No. 144  
 Type of Check: System Check  
 Period End: 3/31/2015  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 4/15/2015  
 Bank: W001  
 Calc Seq: 350  
 Entry Seq: 41  
 Amount of Check: 100.00  
 Check Number: 344  
 Post Sequence: 185

**Earning/Deduction/**  
 Tax  
 Regular SHP 110.00 6750-60  
 Regular VA/CPD 4.40 6790-60  
**Total Earnings:** 114.40  
 USFIT 1.86  
 USMED 1.66  
 USSS 7.09  
 PASIT 3.51  
 JSSD 1.83  
 SERV/C 2.16  
**Total Taxes:** 18.11  
 WY/ROPE 96.29  
**Total EFT:** 96.29

**Employer Portion**

USMED 1.66 7780-60 2030 114.40  
 USSS 7.09 7780-60 2030 114.40  
 USFUTA 0.69 7780-60 2034 114.40  
 PASUTA 9.94 7780-60 2033 114.40

MILLJOH01  
 SSN: [REDACTED]

Miller, John C  
 Times Late: 0  
 Period Start: 5/16/2013  
 EFT: Yes  
 EFT Run No. 59  
 Type of Check: System Check  
 Period End: 5/31/2013  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 6/14/2013  
 Bank: W001  
 Calc Seq: 206  
 Entry Seq: 4  
 Amount of Check: 2,384.54  
 Check Number: 6467  
 Post Sequence: 94

**Earning/Deduction/**  
 Tax  
 Regular FLD 2,400.00 5730-60  
**Amount Asset or Expense Account**  
 Liability Account  
 Hours 12.00  
 Pieces/Base  
 Rate/Amt/Pct Group  
 WC  
 WC  
 Work Class.

Regular SHP 200.00 6750-60 100.00  
 Regular STAT 100.00 5730-60 200.00  
 Regular SUBSIS 480.00 5530-60 40.00  
 Regular VACPD 108.00 6790-60 4,000.00  
**Total Earnings: 3,288.00**  
 GARNIS 260.72 260.72  
**Total Deductions: 260.72**  
 USFIT 283.39  
 USMED 40.72  
 USSS 174.10  
 PASIT 86.21  
 WMMSD 56.16  
 SERVIC 2.16  
**Total Taxes: 642.74**  
 MTBANK 2,384.54  
**Total EFT: 2,384.54**

**Employer Portion**  
 USMED 40.72 7780-60 2,808.00  
 USSS 174.10 7780-60 2,808.00  
 PASUTA 103.29 7780-60 2,808.00

MILLJOH01  
**SSN:** ██████████  
 Miller, John C  
 Times Late: 0  
 Period Start: 6/1/2013  
 EFT: Yes  
 EFT Run No. 61  
 Type of Check: System Check  
 Period End: 6/15/2013  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 6/28/2013  
 Bank: W001  
 Calc Seq: 213  
 Entry Seq: 10  
 Amount of Check: 1,388.05  
 Check Number: 6483  
 Post Sequence: 96

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
Regular FLD	1,000.00	5730-60		5.00		200.00	WC	
Regular SHP	400.00	6750-60		4.00		100.00	WC	
Regular SUBSIS	200.00	5530-60		5.00		40.00	WC	
Regular VACPD	56.00	6790-60				4,000.00	WC	
<b>Total Earnings:</b>	<b>1,656.00</b>							
USFIT	80.59		2030			1,456.00	WC	
USMED	21.11		2030			1,456.00	WC	
USSS	90.27		2030			1,456.00	WC	
PASIT	44.70		2028			1,456.00	WC	
WMMSD	29.12		2029			1,456.00	WC	
SERVIC	2.16		2029				WC	
<b>Total Taxes:</b>	<b>267.95</b>							
MTBANK	1,388.05					100.00		
<b>Total EFT:</b>	<b>1,388.05</b>							

**Employer Portion**  
 USMED 21.11 7780-60 1,456.00  
 USSS 90.27 7780-60 1,456.00  
 PASUTA 53.56 7780-60 1,456.00

MILLJOH01  
**SSN:** ██████████  
 Miller, John C  
 Times Late: 0  
 Period Start: 6/4/2013  
 EFT: Yes  
 EFT Run No. 63  
 Type of Check: System Check  
 Period End: 6/18/2013  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 6/18/2013  
 Bank: W001  
 Calc Seq: 216  
 Entry Seq: 12  
 Amount of Check: 260.72  
 Check Number: 1580  
 Post Sequence: 98

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
GARNIS	-260.72		1012				WC	
Total Deductions:	-260.72							
MTBANK	260.72					100.00		
Total EFT:	260.72							

Miller, John C		SSN: [REDACTED]		0		6/16/2013		Type of Check:		System Check		6/30/2013		Generated EFT:		Yes		Overtime Override:		No		Check Date:		7/15/2013		W001		Amount of Check:		2,800.45		6498		99		
Times Late:	Period Start:	EFT:	EFT Run No.	Period End:	Generated EFT:	Overtime Override:	Check Date:	Bank:	Calc Seq:	Entry Seq:	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.																					
2,800.00	5730-60	Regular FLD	2,800.00	5730-60	Regular SUBSIS	560.00	5530-60	Regular VACPD	112.00	6790-60	3,472.00	298.99	USFIT	2030	2,912.00	USMED	2030	42.22	USSS	2030	180.54	PASIT	2028	89.40	WMMSD	2029	58.24	SERVIC	2029	2.16	Total Taxes:	671.55	MTBANK	2,800.45	Total EFT:	2,800.45

Miller, John C		SSN: [REDACTED]		0		7/1/2013		Type of Check:		System Check		7/15/2013		Generated EFT:		Yes		Overtime Override:		No		Check Date:		7/31/2013		W001		Amount of Check:		2,800.45		6510		101	
Times Late:	Period Start:	EFT:	EFT Run No.	Period End:	Generated EFT:	Overtime Override:	Check Date:	Bank:	Calc Seq:	Entry Seq:	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.																				
2,800.00	5730-60	Regular FLD	2,800.00	5730-60	Regular SUBSIS	560.00	5530-60	Regular VACPD	112.00	6790-60	3,472.00	298.99	USFIT	2030	2,912.00	USMED	2030	42.22	USSS	2030	180.54	PASUTA	2033	107.12	7780-60	2030	42.22	7780-60	2030	180.54	7780-60	107.12	7780-60		

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
Regular FLD	2,800.00	5730-60		14.00		200.00	WC	
Regular SUBSIS	560.00	5530-60		14.00		40.00	WC	
Regular VACPD	112.00	6790-60				4,000.00	WC	
Total Earnings:	3,472.00							
USFIT	298.99		2030			2,912.00	WC	
USMED	42.22		2030			2,912.00	WC	
USSS	180.54		2030			2,912.00	WC	
PASIT	89.40		2028			2,912.00	WC	
WMMSD	58.24		2029			2,912.00	WC	
SERVIC	2.16		2029				WC	
Total Taxes:	671.55							
MTBANK	2,800.45					100.00		
Total EFT:	2,800.45							

**Employer Portion**  
 USMED 42.22 7780-60 2030 2,912.00  
 USSS 180.54 7780-60 2030 2,912.00  
 PASUTA 48.70 7780-60 2033 1,324.00

MILLJOH01  
 SSN: [REDACTED]  
 Miller, John C  
 Times Late: 0  
 Period Start: 7/16/2013  
 EFT: Yes  
 EFT Run No. 68  
 Type of Check: System Check  
 Period End: 7/31/2013  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 8/15/2013  
 Bank: W001  
 Calc Seq: 224  
 Entry Seq: 18  
 Amount of Check: 1,389.93  
 Check Number: 6524  
 Post Sequence: 103

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
Regular FLD	1,350.00	5730-60		6.00		225.00	WC	
Regular SUBSIS	240.00	5530-60		6.00		40.00	WC	
Regular VAOPD	54.00	6790-60				4.00000	WC	
<b>Total Earnings:</b>	<b>1,644.00</b>							
USFT	73.32		2030			1,404.00	WC	
USMED	20.36		2030			1,404.00	WC	
USSS	87.05		2030			1,404.00	WC	
PASIT	43.10		2028			1,404.00	WC	
WMMSD	28.08		2029			1,404.00	WC	
SERVIC	2.16		2029				WC	
<b>Total Taxes:</b>	<b>254.07</b>							
MTBANK	1,389.93					100.00	WC	
<b>Total EFT:</b>	<b>1,389.93</b>							

**Employer Portion**  
 USMED 20.36 7780-60 2030 1,404.00  
 USSS 87.05 7780-60 2030 1,404.00

MILLJOH01  
 SSN: [REDACTED]  
 Miller, John C  
 Times Late: 0  
 Period Start: 8/1/2013  
 EFT: Yes  
 EFT Run No. 70  
 Type of Check: System Check  
 Period End: 8/15/2013  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 8/30/2013  
 Bank: W001  
 Calc Seq: 227  
 Entry Seq: 20  
 Amount of Check: 1,118.67  
 Check Number: 6538  
 Post Sequence: 105

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
Regular SHP	1,012.50	6750-60		9.00		112.50	WC	
Regular SUBSIS	240.00	5530-60		6.00		40.00	WC	
Regular VAOPD	40.50	6790-60				4.00000	WC	
<b>Total Earnings:</b>	<b>1,293.00</b>							
USFT	38.22		2030			1,053.00	WC	
USMED	15.27		2030			1,053.00	WC	
USSS	65.29		2030			1,053.00	WC	
PASIT	32.33		2028			1,053.00	WC	
WMMSD	21.06		2029			1,053.00	WC	
SERVIC	2.16		2029				WC	
<b>Total Taxes:</b>	<b>174.33</b>							
MTBANK	1,118.67					100.00	WC	
<b>Total EFT:</b>	<b>1,118.67</b>							

**Employer Portion**  
 USMED 15.27 7780-60 2030 1,053.00

USSS 65.29 7780-60 2030 1,053.00

MILLJOH01  
 SSN: [REDACTED]  
 Miller, John C  
 Times Late: 0  
 Period Start: 9/1/2013  
 EFT: Yes  
 EFT Run No. 74  
 Type of Check: System Check  
 Period End: 9/15/2013  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 9/30/2013  
 Bank: W001  
 Calc Seq: 234  
 Entry Seq: 23  
 Amount of Check: 548.43  
 Check Number: 6560  
 Post Sequence: 109

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
Regular SHP	562.50	6750-60	2030	5.00		112.50	WC	
Regular SUBSIS	40.00	5530-60		1.00		40.00		
Regular VACPD	22.50	6790-60				4,000.00		
<b>Total Earnings:</b>	<b>625.00</b>							
USMED	8.48		2030			585.00		
USSS	36.27		2030			585.00		
PASIT	17.96		2028			585.00		
WMMSD	11.70		2029			585.00		
SERVIC	2.16		2029					
<b>Total Taxes:</b>	<b>76.57</b>							
MTBANK	548.43					100.00		
<b>Total EFT:</b>	<b>548.43</b>							

**Employer Portion**  
 USMED 8.48 7780-60 2030 585.00  
 USSS 36.27 7780-60 2030 585.00

MILLJOH01  
 SSN: [REDACTED]  
 Miller, John C  
 Times Late: 0  
 Period Start: 9/16/2013  
 EFT: Yes  
 EFT Run No. 76  
 Type of Check: System Check  
 Period End: 9/30/2013  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 10/15/2013  
 Bank: W001  
 Calc Seq: 237  
 Entry Seq: 25  
 Amount of Check: 457.38  
 Check Number: 6569  
 Post Sequence: 111

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
Regular SHP	506.25	6750-60		4.50		112.50	WC	
Regular VACPD	20.25	6790-60				4,000.00		
<b>Total Earnings:</b>	<b>526.50</b>							
USMED	7.63		2030			526.50		
USSS	32.64		2030			526.50		
PASIT	16.16		2028			526.50		
WMMSD	10.53		2029			526.50		
SERVIC	2.16		2029					
<b>Total Taxes:</b>	<b>69.12</b>							
MTBANK	457.38					100.00		
<b>Total EFT:</b>	<b>457.38</b>							

**Employer Portion**  
 USMED 7.63 7780-60 2030 526.50  
 USSS 32.64 7780-60 2030 526.50

MILLJOH01  
 SSN: [REDACTED]  
 Miller, John C  
 Times Late: 0  
 Period Start: 10/1/2013  
 EFT: Yes  
 EFT Run No. 78  
 Type of Check: System Check  
 Period End: 10/15/2013  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 10/31/2013  
 Bank: W001  
 Calc Seq: 240  
 Entry Seq: 27  
 Amount of Check: 1,158.67  
 Check Number: 6579  
 Post Sequence: 113

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
Regular SHP	1,012.50	6750-60		9.00		112.50		
Regular SUBSIS	280.00	5530-60		7.00		40.00		
Regular VACPD	40.50	6790-60				4,000.00		
<b>Total Earnings:</b>	<b>1,333.00</b>							
USFIT	38.22		2030		1,053.00			
USMED	15.27		2030		1,053.00			
USSS	65.29		2030		1,053.00			
PASIT	32.33		2028		1,053.00			
WMMSD	21.06		2029		1,053.00			
SERVIC	2.16		2029					
<b>Total Taxes:</b>	<b>174.33</b>							
MTBANK	1,158.67					100.00		
<b>Total EFT:</b>	<b>1,158.67</b>							

**Employer Portion**  
USMED 15.27 7780-60 2030  
USSS 65.29 7780-60 2030

MILLJOH01  
SSN: [REDACTED]  
Miller, John C  
Times Late: 0  
Period Start: 10/16/2013  
EFT: Yes  
EFT Run No. 80  
Type of Check: System Check  
Period End: 10/31/2013  
Generated EFT: Yes  
Overtime Override: No  
Check Date: 11/15/2013  
Bank: W001  
Calc Seq: 243  
Entry Seq: 29  
Amount of Check: 1,374.52  
Check Number: 6589  
Post Sequence: 115

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
Regular FLD	1,125.00	5730-60		5.00		225.00		
Regular SHP	112.50	6750-60		1.00		112.50		
Regular SUBSIS	240.00	5530-60		6.00		40.00		
Regular VACPD	49.50	6790-60				4,000.00		
<b>Total Earnings:</b>	<b>1,527.00</b>							
USFIT	61.62		2030		1,287.00			
USMED	18.66		2030		1,287.00			
USSS	79.79		2030		1,287.00			
PASIT	39.51		2028		1,287.00			
WMMSD	25.74		2029		1,287.00			
SERVIC	2.16		2029					
<b>Total Taxes:</b>	<b>227.48</b>							
OTHER	75.00	5500-60				75.00		
MTBANK	1,374.52					100.00		
<b>Total EFT:</b>	<b>1,374.52</b>							

**Employer Portion**  
USMED 18.66 7780-60 2030  
USSS 79.79 7780-60 2030

MILLJOH01  
SSN: [REDACTED]  
Miller, John C  
Times Late: 0  
Period Start: 11/1/2013  
EFT: Yes  
EFT Run No. 82  
Type of Check: System Check  
Period End: 11/15/2013  
Generated EFT: Yes  
Overtime Override: No  
Check Date: 11/29/2013  
Bank: W001  
Calc Seq: 245  
Entry Seq: 30  
Amount of Check: 406.30  
Check Number: 6597  
Post Sequence: 117

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
Regular SHP	450.00	6750-60		4.00				
Regular VACPD	18.00	6790-60						
<b>Total Earnings:</b>	<b>468.00</b>							
USMED	6.79		2030		468.00			
USSS	29.02		2030		468.00			
PASIT	14.37		2028		468.00			
WMMSD	9.36		2029		468.00			
SERVIC	2.16		2029					
<b>Total Taxes:</b>	<b>61.70</b>							
MTBANK	406.30					100.00		
<b>Total EFT:</b>	<b>406.30</b>							

**Employer Portion**  
 USMED 6.79 7780-60 2030 468.00  
 USSS 29.02 7780-60 2030 468.00

MILLJOH01  
 SSN: [REDACTED]  
 Miller, John C  
 Times Late: 0  
 Period Start: 11/16/2013  
 EFT: Yes  
 EFT Run No. 84  
 Type of Check: System Check  
 Period End: 11/30/2013  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 12/13/2013  
 Bank: W001  
 Calc Seq: 247  
 Entry Seq: 31  
 Amount of Check: 508.43  
 Check Number: 6607  
 Post Sequence: 119

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
Regular SHP	562.50	6750-60		5.00				
Regular VACPD	22.50	6790-60						
<b>Total Earnings:</b>	<b>585.00</b>							
USMED	8.48		2030		585.00			
USSS	36.27		2030		585.00			
PASIT	17.96		2028		585.00			
WMMSD	11.70		2029		585.00			
SERVIC	2.16		2029					
<b>Total Taxes:</b>	<b>76.57</b>							
MTBANK	508.43					100.00		
<b>Total EFT:</b>	<b>508.43</b>							

**Employer Portion**  
 USMED 8.48 7780-60 2030 585.00  
 USSS 36.27 7780-60 2030 585.00

MILLJOH01  
 SSN: [REDACTED]  
 Miller, John C  
 Times Late: 0  
 Period Start: 12/16/2013  
 EFT: Yes  
 EFT Run No. 88  
 Type of Check: System Check  
 Period End: 12/31/2013  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 1/15/2014  
 Bank: W001  
 Calc Seq: 254  
 Entry Seq: 35  
 Amount of Check: 508.43  
 Check Number: 123  
 Post Sequence: 123

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
Regular SHP	562.50	6750-60		5.00				
Regular VACPD	22.50	6790-60						
<b>Total Earnings:</b>	<b>585.00</b>							
USMED	8.48		2030		585.00			
USSS	36.27		2030		585.00			



PASIT 17.96 2028 585.00  
 WMSD 11.70 2029 585.00  
 SERVIC 2.16 2029  
**Total Taxes: 76.57**  
 MTBANK 508.43  
**Total EFT: 508.43**

**Employer Portion**

USMED 8.48 7780-60 2030 585.00  
 USSS 36.27 7780-60 2030 585.00  
 PASUTA 21.52 7780-60 2033 585.00

MILLJOH01  
**SSN:** [REDACTED]  
 Miller, John C  
 Times Late: 0  
 Period Start: 1/1/2014  
 EFT: Yes  
 EFT Run No. 90  
 Type of Check: System Check  
 Period End: 1/5/2014  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 1/31/2014  
 Bank: W001  
 Calc Seq: 258  
 Entry Seq: 38  
 Amount of Check: 2,189.19  
 Check Number: 21  
 Post Sequence: 125

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
Regular FLD	2,137.50	5730-60		9.50		225.00		
Regular SHP	112.50	6750-60		1.00		112.50		
Regular VACPD	90.00	6790-60				4,000.00		
<b>Total Earnings:</b>	<b>2,340.00</b>							
USFIT	211.00		2030		2,340.00			
USMED	33.93		2030		2,340.00			
USSS	145.08		2030		2,340.00			
PASIT	71.84		2028		2,340.00			
WMSD	46.80		2029		2,340.00			
SERVIC	2.16		2029		2,340.00			
<b>Total Taxes:</b>	<b>510.81</b>							
SUBS60	360.00	5530-60				360.00		
MTBANK	2,189.19					100.00		
<b>Total EFT:</b>	<b>2,189.19</b>							

**Employer Portion**

USMED 33.93 7780-60 2030 2,340.00  
 USSS 145.08 7780-60 2030 2,340.00  
 PASUTA 203.27 7780-60 2033 2,340.00

MILLJOH01  
**SSN:** [REDACTED]  
 Miller, John C  
 Times Late: 0  
 Period Start: 1/1/2014  
 EFT: Yes  
 EFT Run No. 92  
 Type of Check: System Check  
 Period End: 1/31/2014  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 2/14/2014  
 Bank: W001  
 Calc Seq: 261  
 Entry Seq: 40  
 Amount of Check: 3,499.71  
 Check Number: 40  
 Post Sequence: 127

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
Regular FLD	3,600.00	5730-60		16.00		225.00		
Regular STAT	112.50	5730-60		0.50		225.00		
Regular SUBSIS	640.00	5530-60		16.00		40.00		
Regular VACPD	148.50	6790-60				4,000.00		
<b>Total Earnings:</b>	<b>4,501.00</b>							
HLTH	98.39		6820-60			98.39		
<b>Total Deductions:</b>	<b>98.39</b>							
USFIT	449.63		2030		3,861.00			

USMED 55.98 2030 3,861.00  
 USSS 239.38 2030 3,861.00  
 PASIT 118.53 2028 3,861.00  
 WWSMD 77.22 2029 3,861.00  
 SERVIC 2.16 2029  
**Total Taxes: 942.90**  
 SUBS60 40.00 5530-60 40.00  
 MTBANK 3,499.71 100.00  
**Total EFT: 3,499.71**

**Employer Portion**

HLTH 295.17 6820-60 0.00 295.17  
 USMED 55.98 7780-60 3,861.00  
 USSS 239.38 7780-60 3,861.00  
 PASUTA 335.39 7780-60 3,861.00

MILLJOH01  
 SSN: [REDACTED]  
 Miller, John C  
 Times Late: 0  
 Period Start: 2/1/2014  
 EFT: Yes  
 EFT Run No. 94  
 Type of Check: System Check  
 Period End: 2/15/2014  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 2/28/2014  
 Bank: W001  
 Calc Seq: 264  
 Entry Seq: 41  
 Amount of Check: 2,464.51  
 Check Number: 61  
 Post Sequence: 129

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct	WC Group	WC Code	Work Class.
Regular FLD	2,475.00	5730-60		11.00		225.00			
Regular SHP	112.50	6750-60		1.00		112.50			
Regular SUBSIS	440.00	5530-60		11.00		40.00			
Regular VACPD	103.50	6790-60				4,000.00			
<b>Total Earnings:</b>	<b>3,131.00</b>								
HLTH	98.39		6820-60			98.39			
<b>Total Deductions:</b>	<b>98.39</b>								
USFT	263.65		2030			2,691.00			
USMED	39.02		2030			2,691.00			
USSS	166.84		2030			2,691.00			
PASIT	82.61		2028			2,691.00			
WWSMD	53.82		2029			2,691.00			
SERVIC	2.16		2029						
<b>Total Taxes:</b>	<b>608.10</b>								
SUBS60	40.00	5530-60				40.00			
MTBANK	2,464.51					100.00			
<b>Total EFT:</b>	<b>2,464.51</b>								

**Employer Portion**

HLTH 295.17 6820-60 0.00 295.17  
 USMED 39.02 7780-60 2,691.00  
 USSS 166.84 7780-60 2,691.00  
 PASUTA 170.60 7780-60 1,964.00

MILLJOH01  
 SSN: [REDACTED]  
 Miller, John C  
 Times Late: 0  
 Period Start: 2/16/2014  
 EFT: Yes  
 EFT Run No. 98  
 Type of Check: System Check  
 Period End: 2/28/2014  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 3/14/2014  
 Bank: W001  
 Calc Seq: 269  
 Entry Seq: 43  
 Amount of Check: 1,467.96  
 Check Number: 83  
 Post Sequence: 135

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct	WC Group	WC Code	Work Class.
HLTH	295.17	6820-60				295.17			
USMED	39.02	7780-60	2030			2,691.00			
USSS	166.84	7780-60	2030			2,691.00			
PASUTA	170.60	7780-60	2033			1,964.00			



MITJER01 SSN: [REDACTED]		Mitchellree, Jeremy E		Check Date: 10/10/2014		Amount of Check: 800.00	
Times Late: 0		Type of Check: System Check		Bank: W001		Check Number: 262	
Period Start: 9/26/2014		Period End: 10/10/2014		Calc Seq: 328		Post Sequence: 172	
EFT: No		Generated EFT: No		Entry Seq: 8			
Overtime Override: No							
Earning/Deduction/ Tax		Amount Asset or Expense Account		Liability Account		Hours	
MISC		-800.00		1013		Pieces/Base	
Total Deductions:						Rate/Amt/Pet Group	
						WC	
						Code	
						Work Class.	

MITJER01 SSN: [REDACTED]		Mitchellree, Jeremy E		Check Date: 10/31/2014		Amount of Check: 40.13	
Times Late: 0		Type of Check: System Check		Bank: W001		Check Number: 256	
Period Start: 10/1/2014		Period End: 10/15/2014		Calc Seq: 323		Post Sequence: 171	
EFT: Yes		Generated EFT: Yes		Entry Seq: 3			
Overtime Override: No							
Earning/Deduction/ Tax		Amount Asset or Expense Account		Liability Account		Hours	
Regular FLD		400.00		2030		Pieces/Base	
Regular SHP		500.00		2030		Rate/Amt/Pet Group	
Regular SUBSIS		80.00		2030		WC	
Regular VACPD		36.00		2028		Code	
Total Earnings:		1,016.00		2029		Work Class.	
MISC		800.00		1013			
Total Deductions:		800.00					
USFT		58.39					
USMED		13.57					
USSS		58.03					
PASIT		28.74					
JSSD		14.98					
SERVIC		2.16					
Total Taxes:		175.87					
NA		40.13					
Total EFT:		40.13					

Employer Portion		USMED		13.57		7780-60		2030		936.00	
USSS		58.03		7780-60		2030		936.00		936.00	
PASUTA		5.62		7780-60		2034		936.00		936.00	
PASUTA		81.31		7780-60		2033		936.00		936.00	

MITJER01 SSN: [REDACTED]		Mitchellree, Jeremy E		Check Date: 11/15/2014		Amount of Check: 840.92	
Times Late: 0		Type of Check: System Check		Bank: W001		Check Number: 267	
Period Start: 10/16/2014		Period End: 10/31/2014		Calc Seq: 329		Post Sequence: 173	
EFT: Yes		Generated EFT: Yes		Entry Seq: 9			
Overtime Override: No							
Earning/Deduction/ Tax		Amount Asset or Expense Account		Liability Account		Hours	
Regular SHP		1,000.00		2030		Pieces/Base	
Regular VACPD		40.00		2030		Rate/Amt/Pet Group	
Total Earnings:		1,040.00		2030		WC	
USFT		68.79		2030		Code	
USMED		15.08		2030		Work Class.	

Regular FLD		400.00		5730-60		2030		936.00	
Regular SHP		500.00		6750-60		2030		936.00	
Regular SUBSIS		80.00		5530-60		2030		936.00	
Regular VACPD		36.00		6790-60		2028		936.00	
Total Earnings:		1,016.00		800.00		1013		900.00	
MISC		800.00						800.00	
Total Deductions:		800.00							
USFT		58.39							
USMED		13.57							
USSS		58.03							
PASIT		28.74							
JSSD		14.98							
SERVIC		2.16							
Total Taxes:		175.87							
NA		40.13							
Total EFT:		40.13							

USSS 64.48 2030 1,040.00  
 PASIT 31.93 2028 1,040.00  
 JSSD 16.64 2029 1,040.00  
 SERVIC 2.16 2029  
**Total Taxes: 199.08**  
 NA 840.92  
**Total EFT: 840.92**

**Employer Portion**  
 USMED 15.08 7780-60 2030 1,040.00  
 USSS 64.48 7780-60 2030 1,040.00  
 USFUTA 6.24 7780-60 2034 1,040.00  
 PASUTA 90.34 7780-60 2033 1,040.00

MITJER01  
 SSN: [REDACTED]  
 Mitchellree, Jeremy E  
 Times Late: 0  
 Period Start: 11/1/2014  
 EFT: Yes  
 EFT Run No. 133  
 Type of Check: System Check  
 Period End: 11/15/2014  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 11/28/2014  
 Bank: W001  
 Calc Seq: 331  
 Entry Seq: 11  
 Amount of Check: 759.74  
 Check Number: 275  
 Post Sequence: 174

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
Regular FLD	200.00	5730-60		1.00		200.00	WC	
Regular SHP	650.00	6750-60		6.50		100.00	WC	
Regular SUBSIS	40.00	5530-60		1.00		40.00	WC	
Regular VAACPD	34.00	6790-60				4.00000	WC	
<b>Total Earnings:</b>	<b>924.00</b>							
USFIT	53.19		2030			884.00	WC	
USMED	12.82		2030			884.00	WC	
USSS	54.81		2030			884.00	WC	
PASIT	27.14		2028			884.00	WC	
JSSD	14.14		2029			884.00	WC	
SERVIC	2.16		2029				WC	
<b>Total Taxes:</b>	<b>164.26</b>							
NA	759.74					100.00		
<b>Total EFT:</b>	<b>759.74</b>							

**Employer Portion**  
 USMED 12.82 7780-60 2030 884.00  
 USSS 54.81 7780-60 2030 884.00  
 USFUTA 5.30 7780-60 2034 884.00  
 PASUTA 76.79 7780-60 2033 884.00

MITJER01  
 SSN: [REDACTED]  
 Mitchellree, Jeremy E  
 Times Late: 0  
 Period Start: 11/16/2014  
 EFT: Yes  
 EFT Run No. 134  
 Type of Check: System Check  
 Period End: 11/30/2014  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 12/15/2014  
 Bank: W001  
 Calc Seq: 332  
 Entry Seq: 12  
 Amount of Check: 598.55  
 Check Number: 282  
 Post Sequence: 175

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
Regular SHP	700.00	6750-60		7.00		100.00	WC	
Regular VAACPD	28.00	6790-60				4.00000	WC	
<b>Total Earnings:</b>	<b>728.00</b>							
USFIT	37.59		2030			728.00	WC	
USMED	10.56		2030			728.00	WC	

USSS 45.14 2030 728.00  
 PASIT 22.35 2028 728.00  
 JSSD 11.65 2029 728.00  
 SERVIC 2.16 2029  
**Total Taxes: 129.45**  
 NA 598.55  
**Total EFT: 598.55**

**Employer Portion**

USMED 10.56 7780-60 2030 728.00  
 USSS 45.14 7780-60 2030 728.00  
 USFUJA 4.37 7780-60 2034 728.00  
 PASUTA 63.24 7780-60 2033 728.00

MITJER01  
 SSN: [REDACTED]  
 Mitchellree, Jeremy E  
 Times Late: 0  
 Period Start: 12/1/2014  
 EFT: Yes  
 EFT Run No. 137  
 Type of Check: System Check  
 Period End: 12/15/2014  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 12/31/2014  
 Bank: W001  
 Calc Seq: 336  
 Entry Seq: 15  
 Amount of Check: 217.77  
 Check Number: 303  
 Post Sequence: 178

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
Regular SHP	600.00	6750-60		6.00		100.00	WC	
Regular VA/CPD	24.00	6790-60				4.00000	WC	
<b>Total Earnings:</b>	<b>624.00</b>							
MISC	300.00		1012			300.00		
<b>Total Deductions:</b>	<b>300.00</b>							
USFIT	27.19		2030			624.00		
USMED	9.05		2030			624.00		
USSS	38.69		2030			624.00		
PASIT	19.16		2028			624.00		
JSSD	9.98		2029			624.00		
SERVIC	2.16		2029			624.00		
<b>Total Taxes:</b>	<b>106.23</b>							
NA	217.77					100.00		
<b>Total EFT:</b>	<b>217.77</b>							

**Employer Portion**

USMED 9.05 7780-60 2030 624.00  
 USSS 38.69 7780-60 2030 624.00  
 USFUJA 3.74 7780-60 2034 624.00  
 PASUTA 54.20 7780-60 2033 624.00

MITJER01  
 SSN: [REDACTED]  
 Mitchellree, Jeremy E  
 Times Late: 0  
 Period Start: 12/16/2014  
 EFT: Yes  
 EFT Run No. 136  
 Type of Check: System Check  
 Period End: 12/31/2014  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 1/15/2015  
 Bank: W001  
 Calc Seq: 334  
 Entry Seq: 13  
 Amount of Check: 356.20  
 Check Number: 297  
 Post Sequence: 177

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
Regular SHP	400.00	6750-60		4.00		100.00	WC	
Regular VA/CPD	16.00	6790-60				4.00000	WC	
<b>Total Earnings:</b>	<b>416.00</b>							
USFIT	6.39		2030			416.00		
USMED	6.03		2030			416.00		

USSS 25.79 2030 416.00  
 PASIT 12.77 2028 416.00  
 JSSD 6.66 2029 416.00  
 SERVIC 2.16 2029  
**Total Taxes: 59.80**  
 NA 356.20  
**Total EFT: 356.20**

**Employer Portion**  
 USMED 6.03 7780-60 2030 416.00  
 USSS 25.79 7780-60 2030 416.00  
 USFUTA 2.50 7780-60 2034 416.00  
 PASUTA 36.14 7780-60 2033 416.00

MITJERO1  
 SSN: [REDACTED]  
 Mitchellree, Jeremy E  
 Times Late: 0  
 Period Start: 1/1/2015  
 EFT: Yes  
 EFT Run No. 138  
 Type of Check: System Check  
 Period End: 1/15/2015  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 1/30/2015  
 Bank: W001  
 Calc Seq: 337  
 Entry Seq: 16  
 Amount of Check: 1,779.98  
 Check Number: 308  
 Post Sequence: 179

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
Regular FLD	2,300.00	5730-60		11.50		200.00	WC	
Regular SHP	100.00	6750-60		1.00		100.00	WC	
Regular SUBSIS	440.00	5530-60		11.00		40.00	WC	
Regular VAACPD	96.00	6790-60			2,400.00	4,000.00	WC	
<b>Total Earnings:</b>	<b>2,936.00</b>							
MISC	500.00		1013			500.00	WC	
MISC	332.58		1012			332.58	WC	
<b>Total Deductions:</b>	<b>832.58</b>							
USFLT	13.77		2030		2,496.00		WC	
USMED	36.19		2030		2,496.00		WC	
USSS	154.75		2030		2,496.00		WC	
PASIT	76.63		2028		2,496.00		WC	
JSSD	39.94		2029		2,496.00		WC	
SERVIC	2.16		2029		2,496.00		WC	
<b>Total Taxes:</b>	<b>323.44</b>							
NA	1,779.98					100.00	WC	
<b>Total EFT:</b>	<b>1,779.98</b>							

**Employer Portion**  
 USMED 36.19 7780-60 2030 2,496.00  
 USSS 154.75 7780-60 2030 2,496.00  
 USFUTA 14.98 7780-60 2034 2,496.00  
 PASUTA 216.82 7780-60 2033 2,496.00

MITJERO1  
 SSN: [REDACTED]  
 Mitchellree, Jeremy E  
 Times Late: 0  
 Period Start: 1/1/2015  
 EFT: Yes  
 EFT Run No. 139  
 Type of Check: System Check  
 Period End: 1/31/2015  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 2/13/2015  
 Bank: W001  
 Calc Seq: 339  
 Entry Seq: 18  
 Amount of Check: 544.96  
 Check Number: 315  
 Post Sequence: 180

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
Regular SHP	600.00	6750-60		6.00		100.00	WC	
Regular VAACPD	24.00	6790-60			600.00	4,000.00	WC	

**Total Earnings: 624.00**  
 USMED 9.05 2030 624.00  
 USSS 38.69 2030 624.00  
 PASIT 19.16 2028 624.00  
 JSSD 9.98 2029 624.00  
 SERVIC 2.16 2029 624.00  
**Total Taxes: 79.04**  
 NA 544.96  
**Total EFT: 544.96**

**Employer Portion**  
 USMED 9.05 7780-60 2030 624.00  
 USSS 38.69 7780-60 2030 624.00  
 USFUTA 3.74 7780-60 2034 624.00  
 PASUTA 54.20 7780-60 2033 624.00

MITJER01  
 SSN: [REDACTED]  
 Mitchellree, Jeremy E  
 Times Late: 0  
 Period Start: 2/1/2015  
 EFT: Yes  
 EFT Run No. 141  
 Type of Check: System Check  
 Period End: 2/15/2015  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 2/27/2015  
 Bank: W001  
 Calc Seq: 342  
 Entry Seq: 20  
 Amount of Check: 3,055.72  
 Check Number: 323  
 Post Sequence: 182

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
Regular FLD	2,800.00	5730-60		14.00		200.00	WC	
Regular SUBSIS	560.00	5530-60		14.00		40.00	WC	
Regular VACPD	112.00	6790-60			2,800.00	4,000.00	WC	
<b>Total Earnings:</b>	<b>3,472.00</b>							
USFIT	55.37		2030		2,912.00		WC	
USMED	42.22		2030		2,912.00		WC	
USSS	180.54		2030		2,912.00		WC	
PASIT	89.40		2028		2,912.00		WC	
JSSD	46.59		2029		2,912.00		WC	
SERVIC	2.16		2029				WC	
<b>Total Taxes:</b>	<b>416.28</b>							
NA	3,055.72					100.00	WC	
<b>Total EFT:</b>	<b>3,055.72</b>							

**Employer Portion**  
 USMED 42.22 7780-60 2030 2,912.00  
 USSS 180.54 7780-60 2030 2,912.00  
 USFUTA 17.47 7780-60 2034 2,912.00  
 PASUTA 252.95 7780-60 2033 2,912.00

MITJER01  
 SSN: [REDACTED]  
 Mitchellree, Jeremy E  
 Times Late: 0  
 Period Start: 2/16/2015  
 EFT: Yes  
 EFT Run No. 142  
 Type of Check: System Check  
 Period End: 2/28/2015  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 3/13/2015  
 Bank: W001  
 Calc Seq: 345  
 Entry Seq: 23  
 Amount of Check: 987.68  
 Check Number: 332  
 Post Sequence: 183

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
Regular FLD	1,100.00	5730-60		5.50		200.00	WC	
Regular SHP	150.00	6750-60		1.50		100.00	WC	
Regular SUBSIS	200.00	5530-60		5.00		40.00	WC	
Regular VACPD	50.00	6790-60			1,250.00	4,000.00	WC	



**Total Earnings:** 1,500.00  
**MISC** 350.00  
**Total Deductions:** 350.00  
 USMED 18.85  
 USSS 80.60  
 PASIT 39.91  
 JSSD 20.80  
 SERV/C 2.16  
**Total Taxes:** 162.32  
 NA 987.68  
**Total EFT:** 987.68

**Employer Portion**

USMED 18.85 7780-60 2030 1,300.00  
 USSS 80.60 7780-60 2030 1,300.00  
 USFUJA 3.31 7780-60 2034 552.00  
 PASUTA 112.93 7780-60 2033 1,300.00

MITJER01  
 SSN: [REDACTED]  
 Mitchellree, Jeremy E  
 Times Late: 0  
 Period Start: 7/13/2015  
 EFT: Yes  
 EFT Run No. 160  
 Type of Check: System Check  
 Period End: 7/27/2015  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 7/27/2015  
 Bank: W001  
 Calc Seq: 374  
 Entry Seq: 29  
 Amount of Check: 300.00  
 Check Number: 376  
 Post Sequence: 202

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
OTHER	300.00	1013				300.00	WC	
NA	300.00					100.00	WC	
<b>Total EFT:</b>	<b>300.00</b>							

MOO0001  
 SSN: [REDACTED]  
 MOORE, DARVEN RANDY  
 Times Late: 0  
 Period Start: 5/13/2012  
 EFT: Yes  
 EFT Run No. 11  
 Type of Check: System Check  
 Period End: 5/26/2012  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 6/8/2012  
 Bank: W001  
 Calc Seq: 95  
 Entry Seq: 40  
 Amount of Check: 1,641.11  
 Check Number: 6138  
 Post Sequence: 31

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
Regular FLD	960.00	5730-60		64.00		15.00	WC	
Regular OT1	708.75	5730-60		31.50		22.50	WC	
Regular SUBSIS	320.00	5530-60		8.00		40.00	WC	
Regular VACPD	66.75	5730-60				4,000.00	WC	
<b>Total Earnings:</b>	<b>2,055.50</b>							
MISC	155.67		1012			155.67	WC	
<b>Total Deductions:</b>	<b>155.67</b>							
USFIT	70.52		2030			1,735.50	WC	
USMED	25.16		2030			1,735.50	WC	
USSS	72.89		2030			1,735.50	WC	
PASIT	53.28		2028			1,735.50	WC	
WMUSD	34.71		2029			1,735.50	WC	
SERV/C	2.16		2029			1,735.50	WC	
<b>Total Taxes:</b>	<b>258.72</b>							
PNC	1,641.11					100.00000	WC	
<b>Total EFT:</b>	<b>1,641.11</b>							

**Employer Portion**

USMED 25.16 7780-60 2030 1,735.50  
 USSS 107.60 7780-60 2030 1,735.50

MOO001 SSN: [REDACTED] MOORE, DARVEN RANDY  
 Times Late: 0  
 Period Start: 5/27/2012  
 EFT: Yes  
 EFT Run No. 12  
 Type of Check: System Check  
 Period End: 6/9/2012  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 6/22/2012  
 Bank: W001  
 Calc Seq: 101  
 Entry Seq: 46  
 Amount of Check: 1,446.23  
 Check Number: 6151  
 Post Sequence: 32

Tax	Earning/Deduction/	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct	WC Group	WC Code	Work Class.
	Regular FLDDAY	1,125.00	5730-60		4.50		250.00			
	Regular SHPDAY	500.00	6750-60		4.00		125.00			
	Regular SUBSI	160.00	5530-60		4.00		40.00			
	Regular VACFLD	65.00	5730-60				4,000.00			
	<b>Total Earnings:</b>	<b>1,850.00</b>								
	MISCD	155.67		1012			155.67			
	<b>Total Deductions:</b>	<b>155.67</b>								
	USFIT	64.77		2030			1,690.00			
	USMED	24.51		2030			1,690.00			
	USSS	70.98		2030			1,690.00			
	PASIT	51.88		2028			1,690.00			
	WMMSD	33.80		2029			1,690.00			
	SERVIC	2.16		2029						
	<b>Total Taxes:</b>	<b>248.10</b>								
	PNC	1,446.23					100.00000			
	<b>Total EFT:</b>	<b>1,446.23</b>								

**Employer Portion**  
 USMED 24.51 7780-60 2030 1,690.00  
 USSS 104.78 7780-60 2030 1,690.00

MOO001 SSN: [REDACTED] MOORE, DARVEN RANDY  
 Times Late: 0  
 Period Start: 6/10/2012  
 EFT: Yes  
 EFT Run No. 13  
 Type of Check: System Check  
 Period End: 6/23/2012  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 7/6/2012  
 Bank: W001  
 Calc Seq: 103  
 Entry Seq: 48  
 Amount of Check: 1,857.00  
 Check Number: 6163  
 Post Sequence: 33

Tax	Earning/Deduction/	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct	WC Group	WC Code	Work Class.
	Regular FLDDAY	1,750.00	5730-60		7.00		250.00			
	Regular SHPDAY	250.00	6750-60		2.00		125.00			
	Regular SUBSI	280.00	5530-60		7.00		40.00			
	Regular VACFLD	80.00	5730-60				4,000.00			
	<b>Total Earnings:</b>	<b>2,360.00</b>								
	MISCD	155.67		1012			155.67			
	<b>Total Deductions:</b>	<b>155.67</b>								
	USFIT	122.19		2030			2,080.00			
	USMED	30.16		2030			2,080.00			
	USSS	87.36		2030			2,080.00			
	PASIT	63.86		2028			2,080.00			
	WMMSD	41.60		2029			2,080.00			
	SERVIC	2.16		2029						
	<b>Total Taxes:</b>	<b>347.33</b>								
	PNC	1,857.00					100.00000			
	<b>Total EFT:</b>	<b>1,857.00</b>								

**Employer Portion**  
 USMED 30.16 7780-60 2030 2080.00  
 USSS 128.96 7780-60 2030 2080.00

MOO001 SSN: [REDACTED] MOORE, DARVEN RANDY  
 Times Late: 0  
 Period Start: 6/24/2012  
 EFT: Yes  
 EFT Run No. 14  
 Type of Check: System Check  
 Period End: 7/7/2012  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 7/20/2012  
 Bank: W001  
 Calc Seq: 105  
 Entry Seq: 50  
 Amount of Check: 386.43  
 Check Number: 6174  
 Post Sequence: 34

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pet Group	WC Code	Work Class.
Regular FLDDAY	500.00	5730-60		2.00		250.00	WC	
Regular SUBSI	80.00	5530-60		2.00		40.00	WC	
Regular VACFLD	20.00	5730-60				4,000.00	WC	
<b>Total Earnings:</b>	<b>600.00</b>							
MISCD	155.67		1012			155.67	WC	
<b>Total Deductions:</b>	<b>155.67</b>							
USMED	7.54		2030			520.00	WC	
USSS	21.84		2030			520.00	WC	
PASIT	15.96		2028			520.00	WC	
WMMSD	10.40		2029			520.00	WC	
SERVIC	2.16		2029				WC	
<b>Total Taxes:</b>	<b>57.90</b>							
PNC	386.43					100.00000	WC	
<b>Total EFT:</b>	<b>386.43</b>							

**Employer Portion**  
 USMED 7.54 7780-60 2030 520.00  
 USSS 32.24 7780-60 2030 520.00

MOO001 SSN: [REDACTED] MOORE, DARVEN RANDY  
 Times Late: 0  
 Period Start: 7/8/2012  
 EFT: Yes  
 EFT Run No. 15  
 Type of Check: System Check  
 Period End: 7/21/2012  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 8/3/2012  
 Bank: W001  
 Calc Seq: 106  
 Entry Seq: 51  
 Amount of Check: 2,363.26  
 Check Number: 6184  
 Post Sequence: 35

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pet Group	WC Code	Work Class.
Regular FLDDAY	2,500.00	5730-60		10.00		250.00	WC	
Regular SUBSI	400.00	5530-60		10.00		40.00	WC	
Regular VACFLD	100.00	5730-60				4,000.00	WC	
<b>Total Earnings:</b>	<b>3,000.00</b>							
MISCD	155.67		1012			155.67	WC	
<b>Total Deductions:</b>	<b>155.67</b>							
USFIT	200.19		2030			2,600.00	WC	
USMED	37.70		2030			2,600.00	WC	
USSS	109.20		2030			2,600.00	WC	
PASIT	79.82		2028			2,600.00	WC	
WMMSD	52.00		2029			2,600.00	WC	
SERVIC	2.16		2029				WC	
<b>Total Taxes:</b>	<b>481.07</b>							
PNC	2,363.26					100.00000	WC	
<b>Total EFT:</b>	<b>2,363.26</b>							

**Employer Portion**  
 USMED 37.70 7780-60 2030 2600.00  
 USSS 161.20 7780-60 2030 2600.00

MOO001 MOORE, DARVEN RANDY  
 SSN: [REDACTED]  
 Times Late: 0  
 Period Start: 7/16/2012  
 EFT: Yes  
 EFT Run No. 17  
 Type of Check: System Check  
 Period End: 7/31/2012  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 8/15/2012  
 Bank: W001  
 Calc Seq: 116  
 Entry Seq: 56  
 Amount of Check: 2,189.06  
 Check Number: 6198  
 Post Sequence: 37

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
Regular FLD	2,125.00	5730-60		8.50		250.00	WC	
Regular SHP	250.00	6750-60		2.00		125.00	WC	
Regular SUBSIS	320.00	5530-60		8.00		40.00	WC	
Regular VACPD	95.00	5730-60				4,000.00	WC	
<b>Total Earnings:</b>	<b>2,790.00</b>							
GARNIS	169.11		1012			169.11		
<b>Total Deductions:</b>	<b>169.11</b>							
USFT	164.88		2030			2,470.00		
USMED	35.82		2030			2,470.00		
USSS	103.74		2030			2,470.00		
PASIT	75.83		2028			2,470.00		
WMMSD	49.40		2029			2,470.00		
SERVIC	2.16		2029					
<b>Total Taxes:</b>	<b>431.83</b>							
PNC	2,189.06					100,000.00		
<b>Total EFT:</b>	<b>2,189.06</b>							

**Employer Portion**  
 USMED 35.82 7780-60 2030 2470.00  
 USSS 153.14 7780-60 2030 2470.00

MOO001 MOORE, DARVEN RANDY  
 SSN: [REDACTED]  
 Times Late: 0  
 Period Start: 8/1/2012  
 EFT: Yes  
 EFT Run No. 0  
 Type of Check: System Check  
 Period End: 8/15/2012  
 Generated EFT: No  
 Overtime Override: No  
 Check Date: 8/31/2012  
 Bank: W001  
 Calc Seq: 119  
 Entry Seq: 58  
 Amount of Check: 1,670.02  
 Check Number: 6215  
 Post Sequence: 39

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
Regular FLD	1,750.00	5730-60		7.00		250.00	WC	
Regular SHP	125.00	6750-60		1.00		125.00	WC	
Regular SUBSIS	320.00	5530-60		8.00		40.00	WC	
Regular VACPD	75.00	5730-60				4,000.00	WC	
<b>Total Earnings:</b>	<b>2,270.00</b>							
GARNIS	301.89		1012			301.89		
<b>Total Deductions:</b>	<b>301.89</b>							
USFIT	86.88		2030			1,950.00		
USMED	28.28		2030			1,950.00		
USSS	81.90		2030			1,950.00		
PASIT	59.87		2028			1,950.00		
WMMSD	39.00		2029			1,950.00		
SERVIC	2.16		2029					
<b>Total Taxes:</b>	<b>298.09</b>							

PNC 1,670.02  
 Total EFT: 1,670.02

**Employer Portion**  
 USMED 28.28 7780-60 2030 1,950.00  
 USSS 120.90 7780-60 2030 1,950.00

MOO001 MOORE, DARVEN RANDY  
 SSN: [REDACTED]  
 Times Late: 0  
 Period Start: 8/16/2012  
 EFT: Yes  
 EFT Run No. 19  
 Type of Check: System Check  
 Period End: 8/31/2012  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 9/14/2012  
 Bank: W001  
 Calc Seq: 123  
 Entry Seq: 61  
 Amount of Check: 2,452.37  
 Check Number: 6231  
 Post Sequence: 41

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pet Group	WC Code	Work Class.
Regular FLD	2,250.00	5730-60		9.00		250.00	WC	
Regular SHP	500.00	6750-60		4.00		125.00	WC	
Regular SUBSIS	360.00	5530-60		9.00		40.00	WC	
Regular VACPD	110.00	5730-60				4,000.00	WC	
<b>Total Earnings:</b>	<b>3,220.00</b>							
GARNIS	235.50		1012			235.50	WC	
<b>Total Deductions:</b>	<b>235.50</b>							
USFT	223.38		2030			2,860.00	WC	
USMED	41.47		2030			2,860.00	WC	
USSS	120.12		2030			2,860.00	WC	
PASIT	87.80		2028			2,860.00	WC	
WMSD	57.20		2029			2,860.00	WC	
SERVIC	2.16		2029				WC	
<b>Total Taxes:</b>	<b>532.13</b>							
PNC	2,452.37					100,000.00	WC	
<b>Total EFT:</b>	<b>2,452.37</b>							

**Employer Portion**  
 USMED 41.47 7780-60 2030 2,860.00  
 USSS 177.32 7780-60 2030 2,860.00

MOO001 MOORE, DARVEN RANDY  
 SSN: [REDACTED]  
 Times Late: 0  
 Period Start: 9/1/2012  
 EFT: Yes  
 EFT Run No. 23  
 Type of Check: System Check  
 Period End: 9/15/2012  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 9/28/2012  
 Bank: W001  
 Calc Seq: 132  
 Entry Seq: 65  
 Amount of Check: 1,656.41  
 Check Number: 6251  
 Post Sequence: 47

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pet Group	WC Code	Work Class.
Regular FLD	1,875.00	5730-60		7.50		250.00	WC	
Regular SUBSIS	240.00	5530-60		6.00		40.00	WC	
Regular VACPD	75.00	5730-60				4,000.00	WC	
<b>Total Earnings:</b>	<b>2,190.00</b>							
GARNIS	235.50		1012			235.50	WC	
<b>Total Deductions:</b>	<b>235.50</b>							
USFT	86.88		2030			1,950.00	WC	
USMED	28.28		2030			1,950.00	WC	
USSS	81.90		2030			1,950.00	WC	
PASIT	59.87		2028			1,950.00	WC	
WMSD	39.00		2029			1,950.00	WC	
SERVIC	2.16		2029				WC	

Total Taxes: 298.09  
 PNC 1,656.41  
 Total EFT: 1,656.41

**Employer Portion**  
 USMED 28.28 7780-60 2030 1,950.00  
 USSS 120.90 7780-60 2030 1,950.00

MOO001  
 SSN: [REDACTED]  
 MOORE, DARVEN RANDY  
 Times Late: 0  
 Period Start: 9/16/2012  
 EFT: Yes  
 EFT Run No. 25  
 Type of Check: System Check  
 Period End: 9/30/2012  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 10/15/2012  
 Bank: W001  
 Calc Seq: 136  
 Entry Seq: 68  
 Amount of Check: 734.78  
 Check Number: 6265  
 Post Sequence: 49

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
Regular FLD	750.00	5730-60		3.00		250.00		
Regular SHP	125.00	6750-60		1.00		125.00		
Regular SUBSIS	160.00	5530-60		4.00		40.00		
Regular VACPD	35.00	5730-60				4,000.00		
<b>Total Earnings:</b>	<b>1,070.00</b>							
GARNIS	235.50		1012			235.50		
<b>Total Deductions:</b>	<b>235.50</b>							
USMED	13.20		2030			910.00		
USSS	38.22		2030			910.00		
PASIT	27.94		2028			910.00		
WMMSD	18.20		2029			910.00		
SERVIC	2.16		2029					
<b>Total Taxes:</b>	<b>99.72</b>							
PNC	734.78					100.00000		
<b>Total EFT:</b>	<b>734.78</b>							

**Employer Portion**  
 USMED 13.20 7780-60 2030 910.00  
 USSS 56.42 7780-60 2030 910.00

MOO001  
 SSN: [REDACTED]  
 MOORE, DARVEN RANDY  
 Times Late: 0  
 Period Start: 10/1/2012  
 EFT: Yes  
 EFT Run No. 27  
 Type of Check: System Check  
 Period End: 10/15/2012  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 10/31/2012  
 Bank: W001  
 Calc Seq: 139  
 Entry Seq: 70  
 Amount of Check: 2,558.59  
 Check Number: 6279  
 Post Sequence: 51

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
Regular FLD	2,887.50	5730-60		10.50		275.00		
Regular SUBSIS	360.00	5530-60		9.00		40.00		
Regular VACPD	115.50	5730-60				4,000.00		
<b>Total Earnings:</b>	<b>3,363.00</b>							
GARNIS	235.50		1012			235.50		
<b>Total Deductions:</b>	<b>235.50</b>							
USFTT	244.83		2030			3,003.00		
USMED	43.54		2030			3,003.00		
USSS	126.13		2030			3,003.00		
PASIT	92.19		2028			3,003.00		
WMMSD	60.06		2029			3,003.00		
SERVIC	2.16		2029					

Total Taxes: 568.91  
 PNC 2,558.59  
 Total EFT: 2,558.59

2,558.59

100.00000

**Employer Portion**  
 USMED 43.54 7780-60  
 USSS 186.19 7780-60

3,003.00  
 3,003.00

MOO001  
 SSN: [REDACTED]  
 MOORE, DARVEN RANDY  
 Times Late: 0  
 Period Start: 10/16/2012  
 EFT: Yes  
 EFT Run No. 29

Type of Check: System Check  
 Period End: 10/31/2012  
 Generated EFT: Yes  
 Overtime Override: No

Check Date: 11/15/2012  
 Bank: W001  
 Calc Seq: 143  
 Entry Seq: 73

Amount of Check: 2,722.61  
 Check Number: 6295  
 Post Sequence: 54

**Earning/Deduction/**

**Amount Asset or Expense Account**

**Liability Account**

**Hours**

**Pieces/Base**

**Rate/Amt/Pct Group**

**WC**

**WC Code**

**Work Class.**

Regular FLD 2,475.00 5730-60  
 Regular SHP 343.75 6750-60  
 Regular SUBSIS 400.00 5530-60  
 Regular TRVL 137.50 6750-60  
 Regular VACPD 112.75 2050  
**Total Earnings: 3,469.00**  
 GARNIS 235.50  
**Total Deductions: 235.50**  
 USFT 254.73  
 USMED 44.50  
 USSS 128.90  
 PASIT 94.22  
 WMSD 61.38  
 SERVIC 2.16  
**Total Taxes: 585.89**  
 OTHER 75.00 6460-60  
 PNC 2,722.61  
**Total EFT: 2,722.61**

2030  
 2030  
 2030  
 2028  
 2029  
 2029

System Check  
 11/15/2012  
 Yes  
 No

9.00  
 2.50  
 10.00  
 1.00

3,069.00  
 3,069.00  
 3,069.00  
 3,069.00

275.00  
 137.50  
 40.00  
 137.50  
 4,000.00

75.00  
 100.00000

3,728.07  
 6310  
 58

**Employer Portion**  
 USMED 44.50 7780-60  
 USSS 190.28 7780-60

2030  
 2030

System Check  
 11/15/2012  
 Yes  
 No

3,069.00  
 3,069.00

3,069.00  
 3,069.00

75.00  
 100.00000

3,728.07  
 6310  
 58

MOO001  
 SSN: [REDACTED]  
 MOORE, DARVEN RANDY  
 Times Late: 0  
 Period Start: 11/1/2012  
 EFT: Yes  
 EFT Run No. 31

Type of Check: System Check  
 Period End: 11/15/2012  
 Generated EFT: Yes  
 Overtime Override: No

Check Date: 11/30/2012  
 Bank: W001  
 Calc Seq: 149  
 Entry Seq: 74

Amount of Check: 3,728.07  
 Check Number: 6310  
 Post Sequence: 58

**Earning/Deduction/**

**Amount Asset or Expense Account**

**Liability Account**

**Hours**

**Pieces/Base**

**Rate/Amt/Pct Group**

**WC**

**WC Code**

**Work Class.**

Regular FLD 3,987.50 5730-60  
 Regular SHP 137.50 6750-60  
 Regular SUBSIS 520.00 5530-60  
 Regular VACPD 165.00 2050  
**Total Earnings: 4,810.00**  
 GARNIS 235.50  
**Total Deductions: 235.50**  
 USFT 459.38  
 USMED 62.21

2030  
 2030  
 2030  
 2030

System Check  
 11/15/2012  
 Yes  
 No

14.50  
 1.00  
 13.00

4,125.00  
 4,290.00  
 4,290.00

275.00  
 137.50  
 40.00  
 4,000.00

235.50

3,728.07  
 6310  
 58

USSS 180.18 2030 4,290.00  
 PASIT 131.70 2028 4,290.00  
 WMUSD 85.80 2029 4,290.00  
 SERVIC 2.16 2029  
**Total Taxes: 921.43**  
 OTHER 75.00 6460-60 75.00  
 PNC 3,728.07 100.00000 3,728.07  
**Total EFT: 3,728.07**

**Employer Portion**

USMED 62.21 7780-60 2030 4,290.00  
 USSS 265.98 7780-60 2030 4,290.00

MOO001 MOORE, DARVEN RANDY  
**SSN:** [REDACTED]  
 Times Late: 0  
 Period Start: 11/16/2012  
 Type of Check: System Check  
 Period End: 11/30/2012  
 Generated EFT: Yes  
 EFT: Yes  
 Overtime Override: No  
 EFT Run No. 33  
 Check Date: 12/14/2012  
 Bank: W001  
 Calc Seq: 155  
 Entry Seq: 79  
 Amount of Check: 3,614.10  
 Check Number: 6323  
 Post Sequence: 60

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
Regular FLD	3,575.00	5730-60		13.00		275.00		
Regular OTHERE	412.50	5730-60		1.50		275.00		
Regular SHP	137.50	6750-60		1.00		137.50		
Regular SUBSIS	520.00	5530-60		13.00		40.00		
Regular VACPD	165.00	2050				4,125.00		
<b>Total Earnings:</b>	<b>4,810.00</b>							
GARNIS	349.47		1012			349.47		
<b>Total Deductions:</b>	<b>349.47</b>							
USFT	459.38		2030			4,290.00		
USMED	62.21		2030			4,290.00		
USSS	180.18		2030			4,290.00		
PASIT	131.70		2028			4,290.00		
WMUSD	85.80		2029			4,290.00		
SERVIC	2.16		2029			412.50		
<b>Total Taxes:</b>	<b>921.43</b>							
OTHER	75.00	1012				75.00		
PNC	3,614.10					100.00000		
<b>Total EFT:</b>	<b>3,614.10</b>							

**Employer Portion**

USMED 62.21 7780-60 2030 4,290.00  
 USSS 265.98 7780-60 2030 4,290.00

MOO001 MOORE, DARVEN RANDY  
**SSN:** [REDACTED]  
 Times Late: 0  
 Period Start: 12/1/2012  
 Type of Check: System Check  
 Period End: 12/15/2012  
 Generated EFT: Yes  
 EFT: Yes  
 Overtime Override: No  
 EFT Run No. 35  
 Check Date: 12/31/2012  
 Bank: W001  
 Calc Seq: 159  
 Entry Seq: 82  
 Amount of Check: 1,873.52  
 Check Number: 6339  
 Post Sequence: 62

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
Regular FLD	2,200.00	5730-60		8.00		275.00		
Regular SUBSIS	320.00	5530-60		8.00		40.00		
Regular VACPD	88.00	2050				4,000.00		
<b>Total Earnings:</b>	<b>2,608.00</b>							



GARNIS 349.47 1012 349.47  
**Total Deductions:** 137.57 2030 2,288.00  
 USFIT 137.57 2030 2,288.00  
 USMED 33.18 2030 2,288.00  
 USSS 96.10 2030 2,288.00  
 PASIT 70.24 2028 2,288.00  
 WMUSD 45.76 2029 2,288.00  
 SERVIC 2.16 2029 2,288.00  
**Total Taxes:** 385.01 1,873.52  
 PNC 1,873.52  
**Total EFT:** 1,873.52

**Employer Portion**  
 USMED 33.18 7780-60 2030 2,288.00  
 USSS 141.86 7780-60 2030 2,288.00

MOO001 SSN: [REDACTED] MOORE, DARVEN RANDY  
 Times Late: 0  
 Period Start: 12/16/2012  
 EFT: Yes  
 EFT Run No. 37  
 Type of Check: System Check  
 Period End: 12/31/2012  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 1/15/2013  
 Bank: W001  
 Calc Seq: 161  
 Entry Seq: 83  
 Amount of Check: 349.47  
 Check Number: 6354  
 Post Sequence: 65

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
Regular FLD	825.00	5730-60		3.00		275.00	WC	
Regular SUBSIS	120.00	5530-60		3.00		40.00	WC	
Regular VACPD	33.00	2050				4,000.00	WC	
<b>Total Earnings:</b>	<b>978.00</b>							
GARNIS	349.47		1012			349.47	WC	507.20
HLTH	27.19		6820-60			27.19	WC	
<b>Total Deductions:</b>	<b>376.66</b>							
USMED	12.44		2030			858.00	WC	
USSS	36.04		2030			858.00	WC	
PASIT	26.34		2028			858.00	WC	
WMUSD	17.16		2029			858.00	WC	
SERVIC	2.16		2029			858.00	WC	
<b>Total Taxes:</b>	<b>94.14</b>							
PNC	507.20					100.00000	WC	
<b>Total EFT:</b>	<b>507.20</b>							

**Employer Portion**  
 HLTH 81.57 6820-60 0.00  
 USMED 12.44 7780-60 858.00  
 USSS 53.20 7780-60 858.00  
 USFUTA 7.72 7780-60 858.00  
 PASUTA 31.77 7780-60 858.00

MOO001 SSN: [REDACTED] MOORE, DARVEN RANDY  
 Times Late: 0  
 Period Start: 1/1/2013  
 EFT: Yes  
 EFT Run No. 39  
 Type of Check: System Check  
 Period End: 1/15/2013  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 1/31/2013  
 Bank: W001  
 Calc Seq: 165  
 Entry Seq: 86  
 Amount of Check: 1,952.55  
 Check Number: 6369  
 Post Sequence: 67

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
Regular FLD	2,200.00	5730-60		8.00		275.00	WC	



Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pet Group	WC Code	Work Class.
MOO001								
SSN: [REDACTED] MOORE, DARVEN RANDY								
Times Late:	0	1/16/2013	Type of Check:	System Check	2/15/2013	Amount of Check:	159.16	
Period Start:	1/16/2013	Period End:	1/31/2013	Bank:	W001	Check Number:	6388	
EFT:	Yes	Generated EFT:	Yes	Calc Seq:	172	Post Sequence:	73	
EFT Run No.	43	Overtime Override:	No	Entry Seq:	92			
Regular FLD	275.00	5730-60		1.00		275.00	WC	
Regular SHP	137.50	6750-60		1.00		137.50	WC	
Regular SUBSIS	40.00	5530-60		1.00		40.00	WC	
Regular VACPD	16.50	2050			412.50	4.00000	WC	
<b>Total Earnings:</b>	<b>469.00</b>							
GARNIS	234.50		1012			234.50	WC	
HLTH	27.19		6820-60			27.19	WC	
<b>Total Deductions:</b>	<b>261.69</b>							
USMED	6.22		2030			429.00	WC	
USSS	18.02		2030			429.00	WC	
PASIT	13.17		2028			429.00	WC	
WMMSD	8.58		2029			429.00	WC	
SERVIC	2.16		2029				WC	
<b>Total Taxes:</b>	<b>48.15</b>							
PNC	159.16					100.00000	WC	
<b>Total EFT:</b>	<b>159.16</b>							
<b>Employer Portion</b>								
HLTH	81.57	6820-60				81.57	WC	
USMED	6.22	7780-60	2030			429.00	WC	
USSS	26.60	7780-60	2030			429.00	WC	
USFUJA	2.57	7780-60	2034			429.00	WC	
PASUTA	15.78	7780-60	2033			429.00	WC	
MOO001								
SSN: [REDACTED] MOORE, DARVEN RANDY								
Times Late:	0	1/16/2013	Type of Check:	Reversed Check	2/12/2013	Amount of Check:	-44.19	
Period Start:	1/16/2013	Period End:	2/12/2013	Bank:	W001	Check Number:	6383	
EFT:	No	Generated EFT:	No	Calc Seq:	169	Post Sequence:	72	
Overtime Override:	No			Entry Seq:	90			
Regular FLD	-275.00	5730-60		-1.00		275.00	WC	
Regular SHP	-137.50	6750-60		-1.00		137.50	WC	
Regular SUBSIS	-40.00	5530-60		-1.00		40.00	WC	
Regular VACPD	-16.50	2050			-412.50	4.00000	WC	
<b>Total Earnings:</b>	<b>-469.00</b>							
GARNIS	-349.47		1012			349.47	WC	
HLTH	-27.19		6820-60			27.19	WC	
<b>Total Deductions:</b>	<b>-376.66</b>							
USMED	-6.22		2030			-429.00	WC	
USSS	-18.02		2030			-429.00	WC	
PASIT	-13.17		2028			-429.00	WC	
WMMSD	-8.58		2029			-429.00	WC	
SERVIC	-2.16		2029				WC	
<b>Total Taxes:</b>	<b>-48.15</b>							

Employer Portion		MOORE, DARVEN RANDY	
HLTH	-81.57 6820-60	6820-60	0.00
USMED	-6.22 7780-60	2030	-429.00
USSS	-26.60 7780-60	2030	-429.00
USFUTA	-2.57 7780-60	2034	-429.00
PASUTA	-15.78 7780-60	2033	-429.00

MOO0001	MOORE, DARVEN RANDY	Check Date:	2/28/2013	Amount of Check:	1,996.30
SSN:		Bank:	W001	Check Number:	6393
Times Late:	0	Calc Seq:	176	Post Sequence:	74
Period Start:	2/1/2013	Entry Seq:	95		
EFT:	Yes				
EFT Run No.	44				

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC	WC Code	Work Class.
Regular FLD	1,925.00	5730-60		7.00		275.00			
Regular SHP	275.00	6750-60		2.00		137.50			
Regular SUBSIS	280.00	5530-60		7.00		40.00			
Regular VACPD	88.00	2050			2,200.00	4,00000			
<b>Total Earnings:</b>	<b>2,568.00</b>								
GARNIS	234.50		1012			234.50			
HLTH	27.19		6820-60			27.19			

<b>Total Deductions:</b>	<b>261.69</b>								
USFT	137.57		2030		2,288.00				
USMED	33.18		2030		2,288.00				
USSS	96.10		2030		2,288.00				
PASIT	70.24		2028		2,288.00				
WMMSD	45.76		2029		2,288.00				
SERVIC	2.16		2029		2,288.00				
<b>Total Taxes:</b>	<b>385.01</b>								
OTHER	75.00	6460-60				75.00			
PNC	1,996.30					100,00000			
<b>Total EFT:</b>	<b>1,996.30</b>								

Employer Portion		MOORE, DARVEN RANDY	
HLTH	81.57 6820-60	6820-60	0.00
USMED	33.18 7780-60	2030	2,288.00
USSS	141.86 7780-60	2030	2,288.00
USFUTA	13.73 7780-60	2034	2,288.00
PASUTA	84.16 7780-60	2033	2,288.00

MOO0001	MOORE, DARVEN RANDY	Check Date:	3/15/2013	Amount of Check:	2,062.52
SSN:		Bank:	W001	Check Number:	6402
Times Late:	0	Calc Seq:	179	Post Sequence:	76
Period Start:	2/16/2013	Entry Seq:	97		
EFT:	Yes				
EFT Run No.	46				

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC	WC Code	Work Class.
Regular FLD	1,650.00	5730-60		6.00		275.00			
Regular SHP	550.00	6750-60		4.00		137.50			
Regular STAT	137.50	5730-60		0.50		275.00			
Regular SUBSIS	240.00	5530-60		6.00		40.00			
Regular VACPD	93.50	2050			2,337.50	4,00000			
<b>Total Earnings:</b>	<b>2,671.00</b>								

GARNIS 234.50  
 HLTH 27.19  
**Total Deductions: 261.69**  
 USFT 159.03  
 USMED 35.25  
 USSS 102.10  
 PASIT 74.63  
 WMUSD 48.62  
 SERVIC 2.16  
**Total Taxes: 421.79**  
 OTHER 75.00 6460-60  
 PNC 2,062.52  
**Total EFT: 2,062.52**

**Employer Portion**  
 HLTH 81.57 6820-60  
 USMED 35.25 7780-60  
 USSS 150.72 7780-60  
 USFUTA 5.96 7780-60  
 PASUTA 73.35 7780-60

MOO001 MOORE, DARVEN RANDY  
**SSN:** [REDACTED]  
 Times Late: 0  
 Period Start: 3/1/2013  
 EFT: Yes  
 EFT Run No. 0  
 Type of Check: System Check  
 Period End: 3/15/2013  
 Generated EFT: No  
 Overtime Override: No  
 Check Date: 3/28/2013  
 Bank: W001  
 Calc Seq: 183  
 Entry Seq: 100  
 Amount of Check: 374.50  
 Check Number: 6409  
 Post Sequence: 78

Earning/Deduction/ Tax	Amount Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC	WC Code	Work Class.
Regular SHP	687.50 6750-60		5.00					
Regular VACPD	27.50 2050							
<b>Total Earnings:</b>	<b>715.00</b>			687.50	137.50	4,00000		
GARNIS	234.50	1012			234.50			
HLTH	27.19	6820-60			27.19			
<b>Total Deductions:</b>	<b>261.69</b>							
USMED	10.37	2030			715.00			
USSS	30.03	2030			715.00			
PASIT	21.95	2028			715.00			
WMUSD	14.30	2029			715.00			
SERVIC	2.16	2029						
<b>Total Taxes:</b>	<b>78.81</b>							
PNC	374.50				374.50	100.00000		
<b>Total EFT:</b>	<b>374.50</b>							

**Employer Portion**  
 HLTH 81.57 6820-60  
 USMED 10.37 7780-60  
 USSS 44.33 7780-60

MOO001 MOORE, DARVEN RANDY  
**SSN:** [REDACTED]  
 Times Late: 0  
 Period Start: 3/1/2013  
 EFT: Yes  
 EFT Run No. 48  
 Type of Check: System Check  
 Period End: 3/31/2013  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 4/15/2013  
 Bank: W001  
 Calc Seq: 186  
 Entry Seq: 102  
 Amount of Check: 182.99  
 Check Number: 6416  
 Post Sequence: 80

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct	WC Group	WC Code	Work Class.
Regular SHP	481.25	6750-60		3.50		137.50			
Regular VACPD	19.25	2050				4,000.00			
<b>Total Earnings:</b>	<b>500.50</b>								
GARNIS	234.50		1012			234.50			
HLTH	27.19		6820-60			27.19			
<b>Total Deductions:</b>	<b>261.69</b>								
USMED	7.26		2030			500.50			
USSS	21.02		2030			500.50			
PASIT	15.37		2028			500.50			
WMMSD	10.01		2029			500.50			
SERVIC	2.16		2029			500.50			
<b>Total Taxes:</b>	<b>55.82</b>								
PNC	182.99					100.00000			
<b>Total EFT:</b>	<b>182.99</b>								

Employer Portion									
HLTH	81.57	6820-60	6820-60		0.00	81.57			
USMED	7.26	7780-60	2030		500.50				
USSS	31.03	7780-60	2030		500.50				

MOO0001  
 SSN: [REDACTED]  
 MOORE, DARVEN RANDY  
 Times Later: 0  
 Period Start: 4/16/2013  
 EFT: Yes  
 EFT Run No. 52  
 Type of Check: System Check  
 Period End: 4/30/2013  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 5/15/2013  
 Bank: W001  
 Calc Seq: 191  
 Entry Seq: 103  
 Amount of Check: 1,852.50  
 Check Number: 6432  
 Post Sequence: 84

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct	WC Group	WC Code	Work Class.
Regular FLD	1,925.00	5730-60		7.00		275.00			
Regular SHP	137.50	6750-60		1.00		137.50			
Regular SUBSIS	280.00	5530-60		7.00		40.00			
Regular VACPD	82.50	6790-60				4,000.00			
<b>Total Earnings:</b>	<b>2,425.00</b>								
GARNIS	234.50		1012			234.50			
HLTH	27.19		6820-60			27.19			
<b>Total Deductions:</b>	<b>261.69</b>								
USFT	110.81		2030			2,145.00			
USMED	31.10		2030			2,145.00			
USSS	132.99		2030			2,145.00			
PASIT	65.85		2028			2,145.00			
WMMSD	42.90		2029			2,145.00			
SERVIC	2.16		2029			2,145.00			
<b>Total Taxes:</b>	<b>385.81</b>								
OTHER	75.00	6460-60				75.00			
PNC	1,852.50					100.00000			
<b>Total EFT:</b>	<b>1,852.50</b>								

Employer Portion									
HLTH	81.57	6820-60	6820-60		0.00	81.57			
USMED	31.10	7780-60	2030		2,145.00				
USSS	132.99	7780-60	2030		2,145.00				
PASUTA	18.39	7780-60	2033		500.00				

MOO001  
 SSN: [REDACTED]  
 MOORE, DARVEN RANDY  
 Times Later: 0  
 Period Start: 5/1/2013  
 EFT: Yes  
 EFT Run No. 55  
 Type of Check: System Check  
 Period End: 5/15/2013  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 5/31/2013  
 Bank: W001  
 Calc Seq: 198  
 Entry Seq: 107  
 Amount of Check: 3,636.81  
 Check Number: 6448  
 Post Sequence: 87

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pet Group	WC Code	Work Class.
Regular FLD	4,125.00	5730-60		15.00		275.00	WC	
Regular SUBSIS	600.00	5530-60		15.00		40.00	WC	
Regular VAACPD	165.00	6790-60				4,000.00	WC	
<b>Total Earnings:</b>	<b>4,890.00</b>							
GARNIS	234.50		1012			234.50	WC	
HLTH	27.19		6820-60			27.19	WC	
<b>Total Deductions:</b>	<b>261.69</b>							
USFIT	443.65		2030			4,290.00	WC	
USMED	62.21		2030			4,290.00	WC	
USSS	265.98		2030			4,290.00	WC	
PASIT	131.70		2028			4,290.00	WC	
WMMSD	85.80		2029			4,290.00	WC	
SERVIC	2.16		2029				WC	
<b>Total Taxes:</b>	<b>991.50</b>							
PNC	3,636.81					100.00000	WC	
<b>Total EFT:</b>	<b>3,636.81</b>							

**Employer Portion**  
 HLTH 81.57 6820-60 0.00 81.57  
 USMED 62.21 7780-60 4,290.00  
 USSS 265.98 7780-60 4,290.00

MOO001  
 SSN: [REDACTED]  
 MOORE, DARVEN RANDY  
 Times Later: 0  
 Period Start: 5/16/2013  
 EFT: Yes  
 EFT Run No. 59  
 Type of Check: System Check  
 Period End: 5/31/2013  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 6/14/2013  
 Bank: W001  
 Calc Seq: 206  
 Entry Seq: 111  
 Amount of Check: 3,744.87  
 Check Number: 6468  
 Post Sequence: 94

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pet Group	WC Code	Work Class.
Regular FLD	4,125.00	5730-60		15.00		275.00	WC	
Regular STAT	137.50	5730-60		0.50		275.00	WC	
Regular SUBSIS	600.00	5530-60		15.00		40.00	WC	
Regular VAACPD	170.50	6790-60				4,000.00	WC	
<b>Total Earnings:</b>	<b>5,033.00</b>							
GARNIS	215.50		1012			215.50	WC	
HLTH	27.19		6820-60			27.19	WC	
<b>Total Deductions:</b>	<b>242.69</b>							
USFIT	479.40		2030			4,433.00	WC	
USMED	64.28		2030			4,433.00	WC	
USSS	274.85		2030			4,433.00	WC	
PASIT	136.09		2028			4,433.00	WC	
WMMSD	88.66		2029			4,433.00	WC	
SERVIC	2.16		2029				WC	
<b>Total Taxes:</b>	<b>1,045.44</b>							
PNC	3,744.87					100.00000	WC	
<b>Total EFT:</b>	<b>3,744.87</b>							

Employer Portion		Amount Asset or Expense Account		Liability Account		Hours		Rate/Amt/Pct Group		WC	Code	Work
HLTH	USMED	USSS	MOORE, DARVEN RANDY	MOORE, DARVEN RANDY	MOORE, DARVEN RANDY	MOORE, DARVEN RANDY	MOORE, DARVEN RANDY	MOORE, DARVEN RANDY	MOORE, DARVEN RANDY	MOORE, DARVEN RANDY	MOORE, DARVEN RANDY	MOORE, DARVEN RANDY
81.57	6820-60	0.00	0	6820-60	0	1/15/2014	W001	275.00	1,651.26	6	1,651.26	
64.28	7780-60	4,433.00	12/16/2013	2030	4,433.00	12/31/2013	254	137.50		123		
274.85	7780-60	4,433.00	Yes	2030	4,433.00	Yes	114	4,000.00				
MOO001		SSN: [REDACTED]		Type of Check:		Bank:		Check Date:		Amount of Check:		
		Times Late: 0		Period End: 12/31/2013		Calc Seq: 254		1/15/2014		275.00		
		EFT: Yes		Generated EFT: Yes		Entry Seq: 114				275.00		
		EFT Run No. 88		Overtime Override: No						4,000.00		

Employer Portion		Amount Asset or Expense Account		Liability Account		Hours		Rate/Amt/Pct Group		WC	Code	Work
HLTH	USMED	USSS	MOORE, DARVEN RANDY	MOORE, DARVEN RANDY	MOORE, DARVEN RANDY	MOORE, DARVEN RANDY	MOORE, DARVEN RANDY	MOORE, DARVEN RANDY	MOORE, DARVEN RANDY	MOORE, DARVEN RANDY	MOORE, DARVEN RANDY	MOORE, DARVEN RANDY
1,100.00	5730-60	2,002.00	0	6820-60	2,002.00	1/31/2014	W001	275.00	100.00000	22	2,396.42	
687.50	6750-60	2,002.00	1/1/2014	2030	2,002.00	1/15/2014	258	137.50		125		
137.50	5730-60	2,002.00	Yes	2030	2,002.00	Yes	117	4,000.00				
160.00	5530-60	2,002.00		2034	2,002.00			215.50				
77.00	6790-60	2,002.00		2033	2,002.00			27.19				
Total Earnings: 2,162.00												
GARNIS												
HLTH												
Total Deductions: 242.69												
USFIT												
USMED												
USSS												
PASIT												
WMMSD												
SERVIC												
Total Taxes: 343.05												
OTHER												
PNC												
Total EFT: 1,651.26												

Employer Portion		Amount Asset or Expense Account		Liability Account		Hours		Rate/Amt/Pct Group		WC	Code	Work
HLTH	USMED	USSS	MOORE, DARVEN RANDY	MOORE, DARVEN RANDY	MOORE, DARVEN RANDY	MOORE, DARVEN RANDY	MOORE, DARVEN RANDY	MOORE, DARVEN RANDY	MOORE, DARVEN RANDY	MOORE, DARVEN RANDY	MOORE, DARVEN RANDY	MOORE, DARVEN RANDY
81.57	6820-60	0.00	0	6820-60	0.00	1/31/2014	W001	275.00	100.00000	22	2,396.42	
29.03	7780-60	2,002.00	1/1/2014	2030	2,002.00	1/15/2014	258	137.50		125		
124.12	7780-60	2,002.00	Yes	2030	2,002.00	Yes	117	4,000.00				
12.01	7780-60	2,002.00		2034	2,002.00			215.50				
73.64	7780-60	2,002.00		2033	2,002.00			27.19				

Employer Portion		Amount Asset or Expense Account		Liability Account		Hours		Rate/Amt/Pct Group		WC	Code	Work
HLTH	USMED	USSS	MOORE, DARVEN RANDY	MOORE, DARVEN RANDY	MOORE, DARVEN RANDY	MOORE, DARVEN RANDY	MOORE, DARVEN RANDY	MOORE, DARVEN RANDY	MOORE, DARVEN RANDY	MOORE, DARVEN RANDY	MOORE, DARVEN RANDY	MOORE, DARVEN RANDY
2,612.50	5730-60	2,750.00	0	6820-60	2,750.00	1/31/2014	W001	275.00	100.00000	22	2,396.42	
137.50	6750-60	2,750.00	1/1/2014	2030	2,750.00	1/15/2014	258	137.50		125		
110.00	6790-60	2,750.00	Yes	2030	2,750.00	Yes	117	4,000.00				

Earning/Deduction/Tax		Amount Asset or Expense Account		Liability Account		Hours		Rate/Amt/Pct Group		WC	Code	Work
Regular FLD	Regular SHP	Regular VACPD	MOORE, DARVEN RANDY	MOORE, DARVEN RANDY	MOORE, DARVEN RANDY	MOORE, DARVEN RANDY	MOORE, DARVEN RANDY	MOORE, DARVEN RANDY	MOORE, DARVEN RANDY	MOORE, DARVEN RANDY	MOORE, DARVEN RANDY	MOORE, DARVEN RANDY
2,612.50	5730-60	2,750.00	0	6820-60	2,750.00	1/31/2014	W001	275.00	100.00000	22	2,396.42	
137.50	6750-60	2,750.00	1/1/2014	2030	2,750.00	1/15/2014	258	137.50		125		
110.00	6790-60	2,750.00	Yes	2030	2,750.00	Yes	117	4,000.00				
Total Earnings: 2,860.00												
GARNIS												
HLTH												
Total Deductions: 242.69												



Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC	WC Code	Work Class.
USFIT	214.94		2030		2,860.00				
USMED	41.47		2030		2,860.00				
USSS	177.32		2030		2,860.00				
PASIT	87.80		2028		2,860.00				
WMMSD	57.20		2029		2,860.00				
SERVIC	2.16		2029		2,860.00				
<b>Total Taxes:</b>	<b>580.89</b>								
SUBS60	360.00	5530-60				360.00			
PNC	2,396.42					100.00000			
<b>Total EFT:</b>	<b>2,396.42</b>								
<b>Employer Portion</b>									
HLTH	81.57	6820-60	6820-60		0.00		81.57		
USMED	41.47	7780-60	2030		2,860.00				
USSS	177.32	7780-60	2030		2,860.00				
USFUJA	17.16	7780-60	2034		2,860.00				
PASUTA	248.44	7780-60	2033		2,860.00				
MOO001	MOORE, DARVEN RANDY								
<b>SSN:</b>	[REDACTED]								
<b>Times Late:</b>	0								
<b>Period Start:</b>	1/16/2014	<b>Type of Check:</b>	System Check	<b>Check Date:</b>	2/14/2014	<b>Amount of Check:</b>	3,986.65		
<b>EFT:</b>	Yes	<b>Period End:</b>	1/31/2014	<b>Bank:</b>	W001	<b>Check Number:</b>	41		
<b>EFT Run No.</b>	92	<b>Generated EFT:</b>	Yes	<b>Calc Seq:</b>	261	<b>Post Sequence:</b>	127		
		<b>Overtime Override:</b>	No	<b>Entry Seq:</b>	119				
Regular FLD	4,400.00	5730-60		16.00		275.00			
Regular STAT	137.50	5730-60		0.50		275.00			
Regular SUBSIS	640.00	5530-60		16.00		40.00			
Regular VAOPD	181.50	6790-60			4,537.50	4,000.00			
<b>Total Earnings:</b>	<b>5,359.00</b>								
GARNIS	235.50		1012			235.50			
HLTH	33.74		6820-60			33.74			
<b>Total Deductions:</b>	<b>269.24</b>								
USFIT	540.69		2030		4,719.00				
USMED	68.43		2030		4,719.00				
USSS	292.58		2030		4,719.00				
PASIT	144.87		2028		4,719.00				
WMMSD	94.38		2029		4,719.00				
SERVIC	2.16		2029		4,719.00				
<b>Total Taxes:</b>	<b>1,143.11</b>								
SUBS60	40.00	5530-60				40.00			
PNC	3,986.65					100.00000			
<b>Total EFT:</b>	<b>3,986.65</b>								
<b>Employer Portion</b>									
HLTH	101.23	6820-60	6820-60		0.00		101.23		
USMED	68.43	7780-60	2030		4,719.00				
USSS	292.58	7780-60	2030		4,719.00				
USFUJA	12.83	7780-60	2034		2,138.00				
PASUTA	337.74	7780-60	2033		3,888.00				

MOO001  
 SSN: [REDACTED]  
 MOORE, DARVEN RANDY  
 Times Later: 0  
 Period Start: 2/1/2014  
 EFT: Yes  
 EFT Run No. 94  
 Type of Check: System Check  
 Period End: 2/15/2014  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 2/28/2014  
 Bank: W001  
 Calc Seq: 264  
 Entry Seq: 120  
 Amount of Check: 2,799.95  
 Check Number: 62  
 Post Sequence: 129

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pet Group	WC Code	Work Class.
Regular FLD	3,025.00	5730-60		11.00		275.00	WC	
Regular SHP	137.50	6750-60		1.00		137.50	WC	
Regular SUBSIS	440.00	5530-60		11.00		40.00	WC	
Regular VACPD	126.50	6790-60				4,000.00	WC	
<b>Total Earnings:</b>	<b>3,729.00</b>							
GARNIS	235.50		1012			235.50	WC	
HLTH	33.74		6820-60			33.74	WC	
<b>Total Deductions:</b>	<b>269.24</b>							
USFIT	279.29		2030			3,289.00	WC	
USMED	47.69		2030			3,289.00	WC	
USSS	203.92		2030			3,289.00	WC	
PASIT	100.97		2028			3,289.00	WC	
WMSD	65.78		2029			3,289.00	WC	
SERVIC	2.16		2029				WC	
<b>Total Taxes:</b>	<b>699.81</b>							
SUBS60	40.00	5530-60				40.00	WC	
PNC	2,799.95					100,000.00	WC	
<b>Total EFT:</b>	<b>2,799.95</b>							

**Employer Portion**  
 HLTH 101.23 6820-60  
 USMED 47.69 7780-60  
 USSS 203.92 7780-60

MOO001  
 SSN: [REDACTED]  
 MOORE, DARVEN RANDY  
 Times Later: 0  
 Period Start: 2/1/2014  
 EFT: Yes  
 EFT Run No. 98  
 Type of Check: System Check  
 Period End: 2/28/2014  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 3/14/2014  
 Bank: W001  
 Calc Seq: 269  
 Entry Seq: 122  
 Amount of Check: 1,221.71  
 Check Number: 84  
 Post Sequence: 135

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pet Group	WC Code	Work Class.
Regular FLD	825.00	5730-60		3.00		275.00	WC	
Regular SHP	550.00	6750-60		4.00		137.50	WC	
Regular STAT	137.50	5730-60		0.50		275.00	WC	
Regular SUBSIS	120.00	5530-60		3.00		40.00	WC	
Regular VACPD	60.50	6790-60				4,000.00	WC	
<b>Total Earnings:</b>	<b>1,693.00</b>							
GARNIS	235.50		1012			235.50	WC	
HLTH	33.74		6820-60			33.74	WC	
<b>Total Deductions:</b>	<b>269.24</b>							
USFIT	39.80		2030			1,573.00	WC	
USMED	22.81		2030			1,573.00	WC	
USSS	97.53		2030			1,573.00	WC	
PASIT	48.29		2028			1,573.00	WC	
WMSD	31.46		2029			1,573.00	WC	
SERVIC	2.16		2029				WC	

**Total Taxes:** 242.05  
 SUBS60 40.00 5530-60  
 PNC 1,221.71  
**Total EFT:** 1,221.71

**Employer Portion**  
 HLTH 101.23 6820-60  
 USMED 22.81 7780-60  
 USSS 97.53 7780-60

MOO001 MOORE, DARVEN RANDY  
**SSN:** [REDACTED]  
 Times Late: 0  
 Period Start: 2/16/2015  
 EFT: Yes  
 EFT Run No. 142  
 Type of Check: System Check  
 Period End: 2/28/2015  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 3/13/2015  
 Bank: W001  
 Calc Seq: 345  
 Entry Seq: 126  
 Amount of Check: 708.15  
 Check Number: 333  
 Post Sequence: 183

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
Regular FLD	687.50	5730-60		2.50		275.00	WC	
Regular SUBSIS	80.00	5530-60		2.00		40.00	WC	
Regular VACPD	27.50	6790-60				4,000.00	WC	
<b>Total Earnings:</b>	<b>795.00</b>							
HLTH	33.74		6820-60			33.74	WC	
<b>Total Deductions:</b>	<b>33.74</b>							
USMED	10.37		2030			715.00	WC	
USSS	44.33		2030			715.00	WC	
PASIT	21.95		2028			715.00	WC	
WMMSD	14.30		2029			715.00	WC	
SERVIC	2.16		2029				WC	
<b>Total Taxes:</b>	<b>93.11</b>							
SUBS60	40.00	5530-60				40.00	WC	
PNC	708.15					100,000.00	WC	
<b>Total EFT:</b>	<b>708.15</b>							

**Employer Portion**  
 HLTH 101.23 6820-60  
 USMED 10.37 7780-60  
 USSS 44.33 7780-60  
 USFUJA 4.29 7780-60  
 PASUTA 62.11 7780-60

MOO001 MOORE, DARVEN RANDY  
**SSN:** [REDACTED]  
 Times Late: 0  
 Period Start: 7/1/2015  
 EFT: Yes  
 EFT Run No. 156  
 Type of Check: System Check  
 Period End: 7/15/2015  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 7/31/2015  
 Bank: W001  
 Calc Seq: 366  
 Entry Seq: 129  
 Amount of Check: 706.26  
 Check Number: 362  
 Post Sequence: 198

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
Regular FLD	432.00	5730-60		24.00		18.00	WC	
Regular SHP	288.00	6750-60		16.00		18.00	WC	
Regular SUBSIS	80.00	5530-60		2.00		40.00	WC	
<b>Total Earnings:</b>	<b>800.00</b>							
USMED	10.44		2030			720.00	WC	
USSS	44.64		2030			720.00	WC	
PASIT	22.10		2028			720.00	WC	

WMMSD 14.40 2029 720.00  
 SERVIC 2.16 2029  
**Total Taxes: 93.74**  
 PNC 706.26  
**Total EFT: 706.26**

**Employer Portion**  
 USMED 10.44 7780-60 2030 720.00  
 USSS 44.64 7780-60 2030 720.00  
 USFUTA 4.32 7780-60 2034 720.00  
 PASUTA 71.62 7780-60 2033 720.00

MORDAV01  
**SSN:** [REDACTED]  
 Morton, David L  
 Times Late: 0  
 Period Start: 1/16/2014  
 EFT: Yes  
 EFT Run No. 92  
 Type of Check: System Check  
 Period End: 1/31/2014  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 2/14/2014  
 Bank: W001  
 Calc Seq: 261  
 Entry Seq: 2  
 Amount of Check: 972.85  
 Check Number: 42  
 Post Sequence: 127

**Earning/Deduction/ Tax**  
 Regular FLD 900.00 5730-60  
 Regular SUBSIS 160.00 5530-60  
 Regular VACPD 36.00 6790-60  
**Total Earnings: 1,096.00**  
 USFT 41.93  
 USMED 13.57  
 USSS 58.03  
 PASIT 28.74  
 WMMSD 18.72  
 SERVIC 2.16  
**Total Taxes: 163.15**  
 SUBS60 40.00 5530-60  
 FIRS60 972.85  
**Total EFT: 972.85**

**Employer Portion**  
 USMED 13.57 7780-60 2030 936.00  
 USSS 58.03 7780-60 2030 936.00  
 PASUTA 81.31 7780-60 2033 936.00

MORDAV01  
**SSN:** [REDACTED]  
 Morton, David L  
 Times Late: 0  
 Period Start: 2/1/2014  
 EFT: Yes  
 EFT Run No. 94  
 Type of Check: System Check  
 Period End: 2/15/2014  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 2/28/2014  
 Bank: W001  
 Calc Seq: 264  
 Entry Seq: 3  
 Amount of Check: 2,538.21  
 Check Number: 63  
 Post Sequence: 129

**Earning/Deduction/ Tax**  
 Regular FLD 2,475.00 5730-60  
 Regular SHP 112.50 6750-60  
 Regular SUBSIS 440.00 5530-60  
 Regular VACPD 103.50 6790-60  
**Total Earnings: 3,131.00**  
 USFT 288.34  
 USMED 39.02  
 USSS 166.84

PASIT 82.61 2028 2,691.00  
 WMUSD 53.82 2029 2,691.00  
 SERV/C 2.16 2029  
**Total Taxes: 632.79**  
 SUBS60 40.00 5530-60 40.00  
 FIR5TH 2,538.21 100.00  
**Total EFT: 2,538.21**

**Employer Portion**  
 USMED 39.02 7780-60 2030 2,691.00  
 USSS 166.84 7780-60 2030 2,691.00  
 PASUTA 233.76 7780-60 2033 2,691.00

MORDAV/01  
**SSN:** [REDACTED]  
 Morton, David L  
 Times Late: 0  
 Period Start: 2/16/2014  
 EFT: Yes  
 EFT Run No. 98  
 Type of Check: System Check  
 Period End: 2/28/2014  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 3/14/2014  
 Bank: W001  
 Calc Seq: 269  
 Entry Seq: 5  
 Amount of Check: 1,581.66  
 Check Number: 85  
 Post Sequence: 135

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pet Group	WC Code	Work Class.
Regular FLD	900.00	5730-60		4.00		225.00		
Regular SHP	675.00	6750-60		6.00		112.50		
Regular STAT	112.50	5730-60		0.50		225.00		
Regular SUBSIS	160.00	5530-60		4.00		40.00		
Regular VACPD	67.50	6790-60				4,000.00		
<b>Total Earnings:</b>	<b>1,915.00</b>							
USFIT	147.94		2030			1,755.00		
USMED	25.45		2030			1,755.00		
USSS	108.81		2030			1,755.00		
PASIT	53.88		2028			1,755.00		
WMUSD	35.10		2029			1,755.00		
SERV/C	2.16		2029			1,755.00		
<b>Total Taxes:</b>	<b>373.34</b>							
SUBS60	40.00	5530-60				40.00		
FIR5TH	1,581.66					100.00		
<b>Total EFT:</b>	<b>1,581.66</b>							

**Employer Portion**  
 USMED 25.45 7780-60 2030 1,755.00  
 USSS 108.81 7780-60 2030 1,755.00  
 PASUTA 152.45 7780-60 2033 1,755.00

MORDAV/01  
**SSN:** [REDACTED]  
 Morton, David L  
 Times Late: 0  
 Period Start: 3/1/2014  
 EFT: Yes  
 EFT Run No. 100  
 Type of Check: System Check  
 Period End: 3/15/2014  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 3/31/2014  
 Bank: W001  
 Calc Seq: 271  
 Entry Seq: 6  
 Amount of Check: 1,163.40  
 Check Number: 99  
 Post Sequence: 137

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pet Group	WC Code	Work Class.
Regular FLD	450.00	5730-60		2.00		225.00		
Regular SHP	787.50	6750-60		7.00		112.50		
Regular SUBSIS	80.00	5530-60		2.00		40.00		
Regular VACPD	49.50	6790-60				4,000.00		
<b>Total Earnings:</b>	<b>1,367.00</b>							

USFIT 77.74 2030 1,287.00  
 USMED 18.66 2030 1,287.00  
 USSS 79.79 2030 1,287.00  
 PASIT 39.51 2028 1,287.00  
 WMMSD 25.74 2029 1,287.00  
 SERVIC 2.16 2029 1,287.00  
**Total Taxes:** 243.60  
 SUBS60 40.00 5530-60 40.00  
 FIRS60 1,163.40 100.00  
**Total EFT:** 1,163.40

**Employer Portion**  
 USMED 18.66 7780-60 2030 1,287.00  
 USSS 79.79 7780-60 2030 1,287.00  
 PASUTA 111.80 7780-60 2033 1,287.00

MORDAV/01  
 SSN: [REDACTED]  
 Morton, David L  
 Times Late: 0  
 Period Start: 3/16/2014  
 EFT: Yes  
 EFT Run No. 102  
 Type of Check: System Check  
 Period End: 3/31/2014  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 4/15/2014  
 Bank: W001  
 Calc Seq: 275  
 Entry Seq: 9  
 Amount of Check: 3,156.05  
 Check Number: 121  
 Post Sequence: 140

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
Regular FLD	3,150.00	5730-60		14.00		225.00	WC	
Regular SUBSIS	560.00	5530-60		14.00		40.00	WC	
Regular VACPD	126.00	6790-60				4,000.00	WC	
<b>Total Earnings:</b>	<b>3,836.00</b>							
USFIT	376.09		2030		3,276.00			
USMED	47.50		2030		3,276.00			
USSS	203.11		2030		3,276.00			
PASIT	100.57		2028		3,276.00			
WMMSD	65.52		2029		3,276.00			
SERVIC	2.16		2029		3,276.00			
<b>Total Taxes:</b>	<b>794.95</b>							
OTHER	75.00	5500-60				75.00		
SUBS60	40.00	5530-60				40.00		
FIR60	3,156.05					100.00		
<b>Total EFT:</b>	<b>3,156.05</b>							

**Employer Portion**  
 USMED 47.50 7780-60 2030 3,276.00  
 USSS 203.11 7780-60 2030 3,276.00  
 PASUTA 180.77 7780-60 2033 2,081.00

MORDAV/01  
 SSN: [REDACTED]  
 Morton, David L  
 Times Late: 0  
 Period Start: 4/1/2014  
 EFT: Yes  
 EFT Run No. 104  
 Type of Check: System Check  
 Period End: 4/15/2014  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 4/30/2014  
 Bank: W001  
 Calc Seq: 278  
 Entry Seq: 11  
 Amount of Check: 2,110.37  
 Check Number: 127  
 Post Sequence: 142

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
Regular FLD	2,025.00	5730-60		9.00		225.00	WC	
Regular SUBSIS	360.00	5530-60		9.00		40.00	WC	
Regular VACPD	81.00	6790-60				4,000.00	WC	

Total Earnings:		2,466.00	
USFT	200.59	2030	2,106.00
USMED	30.54	2030	2,106.00
USSS	130.57	2030	2,106.00
PASIT	64.65	2028	2,106.00
WMMSD	42.12	2029	2,106.00
SERVIC	2.16	2029	2,106.00
<b>Total Taxes:</b>	<b>470.63</b>		
OTHER	75.00	5500-60	75.00
SUBS60	40.00	5530-60	40.00
FIRSTH	2,110.37		100.00
<b>Total EFT:</b>	<b>2,110.37</b>		
<b>Employer Portion</b>			
USMED	30.54	7780-60	2,106.00
USSS	130.57	7780-60	2,106.00

MORDAV/01		Morton, David L	
<b>SSN:</b>	[REDACTED]	0	
<b>Times Late:</b>	4/16/2014	Type of Check:	System Check
<b>Period Start:</b>	4/16/2014	<b>Period End:</b>	4/30/2014
<b>EFT:</b>	Yes	<b>Generated EFT:</b>	Yes
<b>EFT Run No.</b>	106	<b>Overtime Override:</b>	No
<b>Check Date:</b>	5/15/2014	<b>Bank:</b>	W001
<b>Bank Calc Seq:</b>	280	<b>Calc Seq:</b>	280
<b>Entry Seq:</b>	12	<b>Entry Seq:</b>	12
<b>Amount of Check:</b>	2,194.93	<b>Check Number:</b>	132
<b>Post Sequence:</b>		<b>Post Sequence:</b>	144

Earning/Deduction/		Amount Asset or Expense Account		Liability Account		Hours		Pieces/Base		Rate/Amt/Pet Group		WC		Code		Work Class.	
Regular FLD	2,137.50	5730-60	9.50	2,223.00	2,223.00	5/30/2014	W001	2,035.37	138	146	138	146	138	146			
Regular SUBSIS	360.00	5530-60	9.00	4.00	4.00												
Regular VA/CPD	85.50	6790-60		2,137.50	4,000.00												
<b>Total Earnings:</b>	<b>2,583.00</b>																
USFT	218.14			2,030	2,223.00												
USMED	32.23			2,030	2,223.00												
USSS	137.83			2,030	2,223.00												
PASIT	68.25			2,028	2,223.00												
WMMSD	44.46			2,029	2,223.00												
SERVIC	2.16			2,029	2,223.00												
<b>Total Taxes:</b>	<b>503.07</b>																
OTHER	75.00	5500-60		75.00													
SUBS60	40.00	5530-60		40.00													
FIRSTH	2,194.93			100.00													
<b>Total EFT:</b>	<b>2,194.93</b>																
<b>Employer Portion</b>																	
USMED	32.23	7780-60		2,030	2,223.00												
USSS	137.83	7780-60		2,030	2,223.00												

MORDAV/01		Morton, David L	
<b>SSN:</b>	[REDACTED]	0	
<b>Times Late:</b>	5/1/2014	Type of Check:	System Check
<b>Period Start:</b>	5/1/2014	<b>Period End:</b>	5/15/2014
<b>EFT:</b>	Yes	<b>Generated EFT:</b>	Yes
<b>EFT Run No.</b>	108	<b>Overtime Override:</b>	No
<b>Check Date:</b>	5/30/2014	<b>Bank:</b>	W001
<b>Bank Calc Seq:</b>	283	<b>Calc Seq:</b>	283
<b>Entry Seq:</b>	14	<b>Entry Seq:</b>	14
<b>Amount of Check:</b>	2,035.37	<b>Check Number:</b>	138
<b>Post Sequence:</b>		<b>Post Sequence:</b>	146

Earning/Deduction/		Amount Asset or Expense Account		Liability Account		Hours		Pieces/Base		Rate/Amt/Pet Group		WC		Code		Work Class.	
Regular FLD	2,025.00	5730-60	9.00	2,225.00	2,225.00												
Regular SUBSIS	360.00	5530-60	9.00	4.00	4.00												
Regular VA/CPD	81.00	6790-60		2,025.00	4,000.00												

**Total Earnings: 2,466.00**  
 USFT 200.59  
 USMED 30.54  
 USSS 130.57  
 PASIT 64.65  
 WMMSD 42.12  
 SERVIC 2.16  
**Total Taxes: 470.63**  
 SUBS60 40.00  
 FIR5TH 2,035.37  
**Total EFT: 2,035.37**

**Employer Portion**  
 USMED 30.54  
 USSS 130.57

MORDAV01  
**SSN:** ██████████  
 Morton, David L  
**Times Late:** 0  
**Period Start:** 5/16/2014  
**EFT:** Yes  
**EFT Run No.** 110  
**Type of Check:** System Check  
**Period End:** 5/31/2014  
**Generated EFT:** Yes  
**Overtime Override:** No  
**Check Date:** 6/13/2014  
**Bank:** W001  
**Calc Seq:** 285  
**Entry Seq:** 15  
**Amount of Check:** 2,244.50  
**Check Number:** 144  
**Post Sequence:** 148

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
Regular FLD	2,250.00	5730-60		10.00		225.00	WC	
Regular SUBSIS	400.00	5530-60		10.00		40.00	WC	
Regular VACPD	90.00	6790-60				4,000.00	WC	
<b>Total Earnings:</b>	<b>2,740.00</b>							
USFT	235.69		2030			2,340.00	WC	
USMED	33.93		2030			2,340.00	WC	
USSS	145.08		2030			2,340.00	WC	
PASIT	71.84		2028			2,340.00	WC	
WMMSD	46.80		2029			2,340.00	WC	
SERVIC	2.16		2029			2,340.00	WC	
<b>Total Taxes:</b>	<b>535.50</b>							
SUBS60	40.00	5530-60				40.00	WC	
FIR5TH	2,244.50					100.00	WC	
<b>Total EFT:</b>	<b>2,244.50</b>							

**Employer Portion**  
 USMED 33.93  
 USSS 145.08

MORDAV01  
**SSN:** ██████████  
 Morton, David L  
**Times Late:** 0  
**Period Start:** 9/16/2014  
**EFT:** Yes  
**EFT Run No.** 129  
**Type of Check:** System Check  
**Period End:** 9/30/2014  
**Generated EFT:** Yes  
**Overtime Override:** No  
**Check Date:** 10/15/2014  
**Bank:** W001  
**Calc Seq:** 316  
**Entry Seq:** 17  
**Amount of Check:** 2,035.37  
**Check Number:** 245  
**Post Sequence:** 167

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
Regular FLD	2,025.00	5730-60		9.00		225.00	WC	
Regular SUBSIS	360.00	5530-60		9.00		40.00	WC	
Regular VACPD	81.00	6790-60				4,000.00	WC	
<b>Total Earnings:</b>	<b>2,466.00</b>							
USFT	200.59		2030			2,106.00	WC	





PASIT -64.65 2028  
 WM/SD -42.12 2029  
 SERV/C -2.16 2029  
**Total Taxes: -470.63**  
 SUBS60 -40.00 5530-60

**Employer Portion**  
 USMED -30.54 7780-60 2030  
 USSS -130.57 7780-60 2030

MORDAV01  
**SSN:** ██████████  
 Morton, David L  
 Times Later: 0  
 Period Start: 10/1/2014  
 EFT: Yes  
 EFT Run No. 131  
 Type of Check: System Check  
 Period End: 10/15/2014  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 10/31/2014  
 Bank: W001  
 Calc Seq: 323  
 Entry Seq: 23  
 Amount of Check: 4,159.18  
 Check Number: 257  
 Post Sequence: 171

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
Regular FLD	4,650.00	5730-60		15.50		300.00	WC	
Regular SUBSIS	600.00	5530-60		15.00		40.00	WC	
Regular VA/CPD	186.00	6790-60				4,000.00	WC	
<b>Total Earnings:</b>	<b>5,436.00</b>							
USFTT	734.52		2030			4,836.00	WC	
USMED	70.12		2030			4,836.00	WC	
USSS	299.83		2030			4,836.00	WC	
PASIT	148.47		2028			4,836.00	WC	
WM/SD	96.72		2029			4,836.00	WC	
SERV/C	2.16		2029			4,836.00	WC	
<b>Total Taxes:</b>	<b>1,351.82</b>							
OTHER	75.00	5500-60				75.00	WC	
FIRSTH	4,159.18					100.00	WC	
<b>Total EFT:</b>	<b>4,159.18</b>							

**Employer Portion**  
 USMED 70.12 7780-60 2030  
 USSS 299.83 7780-60 2030

MORDAV01  
**SSN:** ██████████  
 Morton, David L  
 Times Later: 0  
 Period Start: 10/16/2014  
 EFT: Yes  
 EFT Run No. 132  
 Type of Check: System Check  
 Period End: 10/31/2014  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 11/15/2014  
 Bank: W001  
 Calc Seq: 329  
 Entry Seq: 25  
 Amount of Check: 2,610.53  
 Check Number: 268  
 Post Sequence: 173

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
Regular FLD	2,100.00	6730-60		7.00		300.00	WC	
Regular SHP	750.00	6750-60		5.00		150.00	WC	
Regular SUBSIS	280.00	5530-60		7.00		40.00	WC	
Regular VA/CPD	114.00	6790-60				4,000.00	WC	
<b>Total Earnings:</b>	<b>3,244.00</b>							
USFTT	329.29		2030			2,964.00	WC	
USMED	42.98		2030			2,964.00	WC	
USSS	183.77		2030			2,964.00	WC	
PASIT	90.99		2028			2,964.00	WC	
WM/SD	59.28		2029			2,964.00	WC	
SERV/C	2.16		2029			2,964.00	WC	

**Total Taxes:** 708.47  
 OTHER 75.00 5500-60  
 FIRSSTH 2,610.53  
**Total EFT:** 2,610.53

**Employer Portion**  
 USMED 42.98 7780-60  
 USSS 183.77 7780-60

MORDAV01  
 SSN: [REDACTED]  
 Morton, David L  
 Times Late: 0  
 Period Start: 11/1/2014  
 EFT: Yes  
 EFT Run No. 133  
 Type of Check: System Check  
 Period End: 11/15/2014  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 11/28/2014  
 Bank: W001  
 Calc Seq: 331  
 Entry Seq: 27  
 Amount of Check: 1,524.85  
 Check Number: 276  
 Post Sequence: 174

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
Regular FLD	300.00	5730-60	2030	1.00		300.00	WC	
Regular SHP	1,425.00	6750-60	2030	9.50		150.00	WC	
Regular SUBSIS	40.00	5530-60	2030	1.00		40.00	WC	
Regular VACPD	69.00	6790-60	2030			4,000.00	WC	
<b>Total Earnings:</b>	<b>1,834.00</b>							
USFT	153.79		2030			1,794.00	WC	
USMED	26.01		2030			1,794.00	WC	
USSS	111.23		2030			1,794.00	WC	
PASIT	55.08		2028			1,794.00	WC	
WMMSD	35.88		2029			1,794.00	WC	
SERVIC	2.16		2029				WC	
<b>Total Taxes:</b>	<b>384.15</b>							
OTHER	75.00	5500-60				75.00	WC	
FIRSSTH	1,524.85					100.00	WC	
<b>Total EFT:</b>	<b>1,524.85</b>							

**Employer Portion**  
 USMED 26.01 7780-60  
 USSS 111.23 7780-60

MORDAV01  
 SSN: [REDACTED]  
 Morton, David L  
 Times Late: 0  
 Period Start: 11/16/2014  
 EFT: Yes  
 EFT Run No. 134  
 Type of Check: System Check  
 Period End: 11/30/2014  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 12/15/2014  
 Bank: W001  
 Calc Seq: 332  
 Entry Seq: 28  
 Amount of Check: 772.85  
 Check Number: 283  
 Post Sequence: 175

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
Regular SHP	900.00	6750-60	2030	6.00		150.00	WC	
Regular VACPD	36.00	6790-60	2030			4,000.00	WC	
<b>Total Earnings:</b>	<b>936.00</b>							
USFT	41.93		2030			936.00	WC	
USMED	13.57		2030			936.00	WC	
USSS	58.03		2030			936.00	WC	
PASIT	28.74		2028			936.00	WC	
WMMSD	18.72		2029			936.00	WC	
SERVIC	2.16		2029				WC	
<b>Total Taxes:</b>	<b>163.15</b>							
FIRSSTH	772.85					100.00	WC	

Total EFT: 772.85

**Employer Portion**

USMED 13.57 7780-60 2030  
 USSS 58.03 7780-60 2030

936.00  
 936.00

MORDAV01  
 SSN: [REDACTED]

Morton, David L  
 Times Late: 0  
 Period Start: 12/1/2014  
 EFT: Yes  
 EFT Run No. 135

Type of Check: System Check  
 Period End: 12/15/2014  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 12/31/2014  
 Bank: W001  
 Calc Seq: 333  
 Entry Seq: 29  
 Amount of Check: 1,353.48  
 Check Number: 290  
 Post Sequence: 176

**Earning/Deduction/**

Regular SHP 1,650.00 6750-60  
 Regular VACPD 66.00 6790-60

Amount Asset or Expense Account

11.00  
 1,650.00  
 4,000.00

WC  
 WC  
 WC

**Total Earnings:**

USFIT 142.09  
 USMED 24.88  
 USSS 106.39  
 PASIT 52.68  
 WMMSD 34.32  
 SERVIC 2.16  
**Total Taxes: 362.52**  
 FIRSSTH 1,353.48  
**Total EFT: 1,353.48**

**Employer Portion**

USMED 24.88 7780-60 2030  
 USSS 106.39 7780-60 2030

1,716.00  
 1,716.00  
 1,716.00  
 1,716.00  
 1,716.00  
 100.00

MORDAV01  
 SSN: [REDACTED]

Morton, David L  
 Times Late: 0  
 Period Start: 12/16/2014  
 EFT: Yes  
 EFT Run No. 136

Type of Check: System Check  
 Period End: 12/31/2014  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 1/15/2015  
 Bank: W001  
 Calc Seq: 334  
 Entry Seq: 30  
 Amount of Check: 2,876.05  
 Check Number: 298  
 Post Sequence: 177

**Earning/Deduction/**  
**Tax**

Amount Asset or Expense Account

Hours

Pieces/Base  
 Rate/Amt/Pct Group  
 WC  
 WC  
 Work Class.

Regular FLD 2,550.00 5730-60  
 Regular SHP 600.00 6750-60  
 Regular SUBSIS 320.00 5530-60  
 Regular VACPD 126.00 6790-60  
**Total Earnings: 3,596.00**  
 USFIT 376.09  
 USMED 47.50  
 USSS 203.11  
 PASIT 100.57  
 WMMSD 65.52  
 SERVIC 2.16  
**Total Taxes: 794.95**  
 OTHER 75.00 5500-60  
 FIRSSTH 2,876.05  
**Total EFT: 2,876.05**

Liability Account

8.50  
 4.00  
 8.00  
 3,150.00  
 3,276.00  
 3,276.00  
 3,276.00  
 3,276.00  
 3,276.00  
 75.00  
 100.00

WC  
 WC  
 WC  
 WC  
 WC  
 WC  
 WC  
 WC  
 WC

**Employer Portion**

USMED 47.50 7780-60 2030 3,276.00  
 USSS 203.11 7780-60 2030 3,276.00  
 PASUTA 284.57 7780-60 2033 3,276.00

MORDAV01  
 SSN: [REDACTED]  
 Morton, David L  
 Times Late: 0  
 Period Start: 1/1/2015  
 EFT: Yes  
 EFT Run No. 138  
 Type of Check: System Check  
 Period End: 1/15/2015  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 1/30/2015  
 Bank: W001  
 Calc Seq: 337  
 Entry Seq: 31  
 Amount of Check: 2,161.38  
 Check Number: 309  
 Post Sequence: 179

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC	WC	Work Class.
Regular FLD	2,250.00	5730-60		7.50		300.00			
Regular SUBSIS	280.00	5530-60		7.00		40.00			
Regular VACPD	90.00	6790-60				4,000.00			
<b>Total Earnings:</b>	<b>2,620.00</b>								
USFT	233.81		2030			2,340.00			
USMED	33.93		2030			2,340.00			
USSS	145.08		2030			2,340.00			
PASIT	71.84		2028			2,340.00			
WMMSD	46.80		2029			2,340.00			
SERVIC	2.16		2029			2,340.00			
<b>Total Taxes:</b>	<b>533.62</b>								
OTHER	75.00	5500-60				75.00			
FIRSTH	2,161.38					100.00			
<b>Total EFT:</b>	<b>2,161.38</b>								

**Employer Portion**  
 USMED 33.93 7780-60 2030 2,340.00  
 USSS 145.08 7780-60 2030 2,340.00  
 PASUTA 203.27 7780-60 2033 2,340.00

MORDAV01  
 SSN: [REDACTED]  
 Morton, David L  
 Times Late: 0  
 Period Start: 1/16/2015  
 EFT: Yes  
 EFT Run No. 139  
 Type of Check: System Check  
 Period End: 1/31/2015  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 2/13/2015  
 Bank: W001  
 Calc Seq: 339  
 Entry Seq: 33  
 Amount of Check: 1,129.84  
 Check Number: 316  
 Post Sequence: 180

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC	WC	Work Class.
Regular SHP	1,350.00	6750-60		9.00		150.00			
Regular VACPD	54.00	6790-60				4,000.00			
<b>Total Earnings:</b>	<b>1,404.00</b>								
USFT	93.41		2030			1,404.00			
USMED	20.36		2030			1,404.00			
USSS	87.05		2030			1,404.00			
PASIT	43.10		2028			1,404.00			
WMMSD	28.08		2029			1,404.00			
SERVIC	2.16		2029			1,404.00			
<b>Total Taxes:</b>	<b>274.16</b>								
FIRSTH	1,129.84					100.00			
<b>Total EFT:</b>	<b>1,129.84</b>								

**Employer Portion**  
 USMED 20.36 7780-60 2030 1,404.00  
 USSS 87.05 7780-60 2030 1,404.00

PASUTA 121.96 7780-60

2033

1,404.00

MORDAV01  
SSN: [REDACTED]

Morton, David L  
Times Late: 0  
Period Start: 2/1/2015  
EFT: Yes  
EFT Run No. 141

Type of Check: System Check  
Period End: 2/15/2015  
Generated EFT: Yes  
Overtime Override: No

Check Date: 2/27/2015  
Bank: W001  
Calc Seq: 342  
Entry Seq: 35

Amount of Check: 3,834.99  
Check Number: 324  
Post Sequence: 182

**Earning/Deduction/**

**Tax**

**Liability Account**

**Hours**

**Pieces/Base**

**Rate/Amt/Pct Group**

**WC Code Work Class.**

Regular FLD 4,200.00 5730-60  
Regular SUBSIS 560.00 5530-60  
Regular VA/CPD 168.00 6790-60  
**Total Earnings: 4,928.00**

2030

14.00

4,200.00

300.00  
40.00  
4,000.00

WC Code Work Class.

USFT 610.23  
USMED 63.34  
USSS 270.82  
PASIT 134.10  
WM/SD 87.36  
SERV/C 2.16  
**Total Taxes: 1,168.01**  
OTHER 75.00 5500-60  
FIRSTH 3,834.99  
**Total EFT: 3,834.99**

**Employer Portion**

USMED 63.34 7780-60  
USSS 270.82 7780-60  
PASUTA 171.99 7780-60

2030  
2030  
2033

4,368.00  
4,368.00  
1,980.00

MORDAV01  
SSN: [REDACTED]

Morton, David L  
Times Late: 0  
Period Start: 2/16/2015  
EFT: Yes  
EFT Run No. 142

Type of Check: System Check  
Period End: 2/28/2015  
Generated EFT: Yes  
Overtime Override: No

Check Date: 3/13/2015  
Bank: W001  
Calc Seq: 345  
Entry Seq: 38

Amount of Check: 1,555.36  
Check Number: 334  
Post Sequence: 183

**Earning/Deduction/**

**Tax**

**Liability Account**

**Hours**

**Pieces/Base**

**Rate/Amt/Pct Group**

**WC Code Work Class.**

Regular FLD 1,650.00 5730-60  
Regular SUBSIS 200.00 5530-60  
Regular VA/CPD 66.00 6790-60  
**Total Earnings: 1,916.00**

2030  
2030  
2030

5.50

1,650.00

300.00  
40.00  
4,000.00

WC Code Work Class.

USFT 140.21  
USMED 24.88  
USSS 106.39  
PASIT 52.68  
WM/SD 34.32  
SERV/C 2.16  
**Total Taxes: 360.64**  
FIRSTH 1,555.36  
**Total EFT: 1,555.36**

**Employer Portion**

USMED 24.88 7780-60  
USSS 106.39 7780-60

2030  
2030

1,716.00  
1,716.00

MORDAV01  
 SSN: [REDACTED]  
 Morton, David L  
 Times Late: 0  
 Period Start: 3/1/2015  
 EFT: Yes  
 EFT Run No. 143  
 Type of Check: System Check  
 Period End: 3/15/2015  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 3/11/2015  
 Bank: W001  
 Calc Seq: 348  
 Entry Seq: 41  
 Amount of Check: 532.56  
 Check Number: 340  
 Post Sequence: 184

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pet Group	WC Code	Work Class.
Regular SHP	600.00	6750-60		4.00	600.00	150.00	WC	
Regular VACPD	24.00	6790-60				4.00000	WC	
<b>Total Earnings:</b>	<b>624.00</b>							
USFT	9.90		2030		624.00		WC	
USMED	9.05		2030		624.00		WC	
USSS	38.69		2030		624.00		WC	
PASIT	19.16		2028		624.00		WC	
WMMSD	12.48		2029		624.00		WC	
SERVIC	2.16		2029		624.00		WC	
<b>Total Taxes:</b>	<b>91.44</b>					100.00		
FIRSTH	532.56							
<b>Total EFT:</b>	<b>532.56</b>							

**Employer Portion**  
 USMED 9.05 7780-60 2030 624.00  
 USSS 38.69 7780-60 2030 624.00

MORDAV01  
 SSN: [REDACTED]  
 Morton, David L  
 Times Late: 0  
 Period Start: 7/1/2015  
 EFT: Yes  
 EFT Run No. 156  
 Type of Check: System Check  
 Period End: 7/15/2015  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 7/31/2015  
 Bank: W001  
 Calc Seq: 366  
 Entry Seq: 44  
 Amount of Check: 923.82  
 Check Number: 363  
 Post Sequence: 198

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pet Group	WC Code	Work Class.
Regular FLD	702.00	5730-60		36.00		19.50	WC	
Regular OT1	117.00	5730-60		4.00		29.25	WC	
Regular SHP	156.00	6750-60		8.00		19.50	WC	
Regular SUBSIS	120.00	5530-60		3.00		40.00	WC	
<b>Total Earnings:</b>	<b>1,095.00</b>							
USFT	45.00		2030		975.00		WC	
USMED	14.14		2030		975.00		WC	
USSS	60.45		2030		975.00		WC	
PASIT	29.93		2028		975.00		WC	
WMMSD	19.50		2029		975.00		WC	
SERVIC	2.16		2029		975.00		WC	
<b>Total Taxes:</b>	<b>171.18</b>					100.00		
FIRSTH	923.82							
<b>Total EFT:</b>	<b>923.82</b>							

**Employer Portion**  
 USMED 14.14 7780-60 2030 975.00  
 USSS 60.45 7780-60 2030 975.00

PETTH001		Peterson, Thomas M		Check Date: 6/14/2013		Amount of Check: 2,540.66		
SSN: [REDACTED]	Times Late: 0	Period Start: 5/16/2013	Type of Check: System Check	Bank: W001	Check Number: 6469	WC Code: 94	Work Class:	
EFT: Yes	EFT Run No. 59	Period End: 5/31/2013	Generated EFT: Yes	Calc Seq: 206	Post Sequence:			
		Overtime Override: No	Entry Seq: 4					
<b>Earning/Deduction/ Tax</b>	<b>Amount</b>	<b>Asset or Expense Account</b>	<b>Liability Account</b>	<b>Hours</b>	<b>Pieces/Base</b>	<b>Rate/Amt/Pct Group</b>	<b>WC Code</b>	<b>Work Class</b>
Regular FLD	2,750.00	5730-60		11.00		250.00		
Regular STAT	125.00	5730-60		0.50		250.00		
Regular SUBSIS	440.00	5530-60		11.00		40.00		
Regular VACPD	115.00	6790-60				4,000.00		
<b>Total Earnings:</b>	<b>3,430.00</b>							
USFT	514.32		2030			2,990.00		
USMED	43.36		2030			2,990.00		
USSS	185.38		2030			2,990.00		
PASIT	91.79		2028			2,990.00		
MUSD	52.33		2029			2,990.00		
SERV/C	2.16		2029					
<b>Total Taxes:</b>	<b>889.34</b>							
WESTBR	2,540.66					100.00		
<b>Total EFT:</b>	<b>2,540.66</b>							

**Employer Portion**

USMED	43.36	7780-60	2030	2,990.00
USSS	185.38	7780-60	2030	2,990.00
PASUTA	109.99	7780-60	2033	2,990.00

PETTH001  
 SSN: [REDACTED]

Peters, Thomas M

Times Late:	0	Period Start:	6/1/2013	Type of Check:	System Check	Bank:	W001	Amount of Check:	2,377.49
EFT:	Yes	Period End:	6/15/2013	Generated EFT:	Yes	Calc Seq:	213	Check Number:	6484
EFT Run No.:	61	Overtime Override:	No	Entry Seq:	10	Post Sequence:	96		

<b>Earning/Deduction/ Tax</b>	<b>Amount</b>	<b>Asset or Expense Account</b>	<b>Liability Account</b>	<b>Hours</b>	<b>Pieces/Base</b>	<b>Rate/Amt/Pct Group</b>	<b>WC Code</b>	<b>Work Class</b>
Regular FLD	3,025.00	5730-60		11.00		275.00		
Regular SUBSIS	440.00	5530-60		11.00		40.00		
Regular VACPD	121.00	6790-60				4,000.00		
<b>Total Earnings:</b>	<b>3,586.00</b>							
GARNIS	260.72		1012			260.72		
<b>Total Deductions:</b>	<b>260.72</b>							
USFT	553.32		2030			3,146.00		
USMED	45.62		2030			3,146.00		
USSS	195.05		2030			3,146.00		
PASIT	96.58		2028			3,146.00		
MUSD	55.06		2029			3,146.00		
SERV/C	2.16		2029					
<b>Total Taxes:</b>	<b>947.79</b>							
WESTBR	2,377.49					100.00		
<b>Total EFT:</b>	<b>2,377.49</b>							

**Employer Portion**

USMED	45.62	7780-60	2030	3,146.00
USSS	195.05	7780-60	2030	3,146.00



PASUTA 115.73 7780-60

2033

3,146.00

PETTH001  
 SSN: [REDACTED]

Peters, Thomas M  
 Times Late: 0  
 Period Start: 6/16/2013  
 EFT: Yes  
 EFT Run No. 64

Type of Check: System Check  
 Period End: 6/30/2013  
 Generated EFT: Yes  
 Overtime Override: No

Check Date: 7/15/2013  
 Bank: W001  
 Calc Seq: 217  
 Entry Seq: 11

Amount of Check: 2,720.75  
 Check Number: 6499  
 Post Sequence: 99

**Earning/Deduction/  
 Tax**

Regular FLD 3,025.00 5730-60  
 Regular SHP 412.50 6750-60  
 Regular SUBSIS 440.00 5530-60  
 Regular VA/CPD 137.50 6790-60  
**Total Earnings: 4,015.00**

**Amount Asset or Expense Account**

**Liability Account**

Hours: 11.00  
 3.00  
 11.00

Rate/Amt/Pct Group  
 275.00  
 137.50  
 40.00  
 4,000.00

WC Code Work Class.  
 1012  
 2030  
 2030  
 2030  
 2028  
 2029

**Total Deductions:** 260.72  
 USFIT 660.57  
 USMED 51.84  
 USSS 221.65  
 PASIT 109.75  
 MUSD 62.56  
 SERVIC 2.16

**Total Taxes:** 1,108.53  
 OTHER 75.00 6460-60  
 WESTBR 2,720.75  
**Total EFT: 2,720.75**

**Employer Portion**  
 USMED 51.84 7780-60  
 USSS 221.65 7780-60  
 PASUTA 86.96 7780-60

PETTH001  
 SSN: [REDACTED]  
 Peters, Thomas M  
 Times Late: 0  
 Period Start: 7/1/2013  
 EFT: Yes  
 EFT Run No. 66

Type of Check: System Check  
 Period End: 7/15/2013  
 Generated EFT: Yes  
 Overtime Override: No

Check Date: 7/31/2013  
 Bank: W001  
 Calc Seq: 220  
 Entry Seq: 13

Amount of Check: 3,191.45  
 Check Number: 6511  
 Post Sequence: 101

**Earning/Deduction/  
 Tax**

Regular FLD 3,850.00 5730-60  
 Regular STAT 137.50 5730-60  
 Regular SUBSIS 560.00 5530-60  
 Regular VA/CPD 159.50 6790-60  
**Total Earnings: 4,707.00**

**Amount Asset or Expense Account**

**Liability Account**

Hours: 14.00  
 0.50  
 14.00

Rate/Amt/Pct Group  
 275.00  
 275.00  
 40.00  
 4,000.00

WC Code Work Class.  
 1012  
 2030  
 2030  
 2030  
 2028  
 2029

**Total Deductions:** 260.72  
 USFIT 810.55  
 USMED 60.13  
 USSS 257.11  
 PASIT 127.31  
 MUSD 72.57  
 SERVIC 2.16

**Total Taxes:** 1,329.83  
 OTHER 75.00 6460-60

WESTBR 3,191.45  
Total EFT: 3,191.45

**Employer Portion**

USMED 60.13 7780-60  
USSS 257.11 7780-60

2030  
2030

4,147.00  
4,147.00

100.00

PETTH001  
SSN: [REDACTED]

Peters, Thomas M  
Times Late: 0  
Period Start: 7/16/2013  
EFT: Yes  
EFT Run No. 68

Type of Check: System Check  
Period End: 7/31/2013  
Generated EFT: Yes  
Overtime Override: No

Check Date: 8/15/2013  
Bank: W001  
Calc Seq: 224  
Entry Seq: 16

Amount of Check: 2,791.16  
Check Number: 6525  
Post Sequence: 103

**Earning/Deduction/  
Tax**

**Amount Asset or Expense Account**

**Liability Account**

**Hours**

**Pieces/Base**

**Rate/Amt/Pet Group**

WC

WC Code

Work Class.

Regular FLD 3,575.00 5730-60  
Regular SUBSIS 520.00 5530-60  
Regular VACPD 143.00 6790-60

2030  
2030  
2030

13.00  
13.00

3,575.00

275.00  
40.00  
4,000.00

WC

WC Code

Work Class.

Total Earnings: 4,238.00  
GARNIS 260.72  
MISC 99.00

1012  
6410-60

260.72  
99.00

3,718.00

275.00  
40.00  
4,000.00

WC

WC Code

Work Class.

Total Deductions: 359.72  
USFT 696.32  
USMED 53.91  
USSS 230.52  
PASIT 114.14  
MUSD 65.07  
SERVIC 2.16

2030  
2030  
2030  
2028  
2029  
2029

3,718.00  
3,718.00  
3,718.00  
3,718.00  
3,718.00

3,718.00

75.00  
100.00

WC

WC Code

Work Class.

OTHER 75.00 6460-60  
WESTBR 2,791.16  
Total EFT: 2,791.16

2030  
2030

75.00  
100.00

3,718.00

75.00  
100.00

WC

WC Code

Work Class.

**Employer Portion**

USMED 53.91 7780-60  
USSS 230.52 7780-60

2030  
2030

3,718.00

3,718.00

3,718.00

WC

WC Code

Work Class.

PETTH001  
SSN: [REDACTED]

Peters, Thomas M  
Times Late: 0  
Period Start: 8/1/2013  
EFT: Yes  
EFT Run No. 70

Type of Check: System Check  
Period End: 8/15/2013  
Generated EFT: Yes  
Overtime Override: No

Check Date: 8/30/2013  
Bank: W001  
Calc Seq: 227  
Entry Seq: 18

Amount of Check: 1,106.01  
Check Number: 6539  
Post Sequence: 105

**Earning/Deduction/  
Tax**

**Amount Asset or Expense Account**

**Liability Account**

**Hours**

**Pieces/Base**

**Rate/Amt/Pet Group**

WC

WC Code

Work Class.

Regular FLD 1,375.00 5730-60  
Regular SUBSIS 200.00 5530-60  
Regular VACPD 55.00 6790-60

2030  
2030  
2030

5.00  
5.00

1,375.00

275.00  
40.00  
4,000.00

WC

WC Code

Work Class.

Total Earnings: 1,630.00  
GARNIS 260.72  
USFT 157.78  
USMED 20.74  
USSS 88.66  
PASIT 43.90  
MUSD 25.03

1012  
2030  
2030  
2030  
2028  
2029

1,430.00  
1,430.00  
1,430.00  
1,430.00  
1,430.00

1,430.00

260.72

WC

WC Code

Work Class.

SERVIC 2.16 2029  
**Total Taxes:** 338.27  
 OTHER 75.00 6460-60  
 WESTBR 1,106.01  
**Total EFT:** 1,106.01

**Employer Portion**  
 USMED 20.74 7780-60  
 USSS 88.66 7780-60

PETTH001  
**SSN:** [REDACTED]  
 Peters, Thomas M  
**Times Late:** 0  
**Period Start:** 8/16/2013  
**EFT:** Yes  
**EFT Run No.** 72  
**Type of Check:** System Check  
**Period End:** 8/31/2013  
**Generated EFT:** Yes  
**Overtime Override:** No  
**Check Date:** 9/13/2013  
**Bank:** W001  
**Calc Seq:** 230  
**Entry Seq:** 19  
**Amount of Check:**  
**Check Number:** 858.58  
**Post Sequence:** 107

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
Regular FLD	1,100.00	5730-60		4.00		275.00	WC	
Regular SUBSIS	160.00	5530-60		4.00		40.00	WC	
Regular VA/CPD	44.00	6790-60				4,000.00	WC	
<b>Total Earnings:</b>	<b>1,304.00</b>							
GARNIS	260.72		1012			260.72	WC	
<b>Total Deductions:</b>	<b>260.72</b>							
USFT	114.88		2030			1,144.00	WC	
USMED	16.59		2030			1,144.00	WC	
USSS	70.93		2030			1,144.00	WC	
PASIT	35.12		2028			1,144.00	WC	
MUSD	20.02		2029			1,144.00	WC	
SERVIC	2.16		2029			1,144.00	WC	
<b>Total Taxes:</b>	<b>259.70</b>							
OTHER	75.00	5500-60				75.00	WC	
WESTBR	858.58					100.00	WC	
<b>Total EFT:</b>	<b>858.58</b>							

**Employer Portion**  
 USMED 16.59 7780-60  
 USSS 70.93 7780-60

PETTH001  
**SSN:** [REDACTED]  
 Peters, Thomas M  
**Times Late:** 0  
**Period Start:** 9/11/2013  
**EFT:** Yes  
**EFT Run No.** 74  
**Type of Check:** System Check  
**Period End:** 9/15/2013  
**Generated EFT:** Yes  
**Overtime Override:** No  
**Check Date:** 9/30/2013  
**Bank:** W001  
**Calc Seq:** 234  
**Entry Seq:** 22  
**Amount of Check:**  
**Check Number:** 2,059.52  
**Post Sequence:** 109

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
Regular FLD	2,475.00	5730-60		9.00		275.00	WC	
Regular SHP	68.75	6750-60		0.50		137.50	WC	
Regular SUBSIS	360.00	5530-60		9.00		40.00	WC	
Regular VA/CPD	101.75	6790-60				4,000.00	WC	
<b>Total Earnings:</b>	<b>3,005.50</b>							
GARNIS	260.72		1012			260.72	WC	
<b>Total Deductions:</b>	<b>260.72</b>							
USFT	428.20		2030			2,645.50	WC	
USMED	38.36		2030			2,645.50	WC	

USSS 164.02 2030 2,645.50  
 PASIT 81.22 2028 2,645.50  
 MUSD 46.30 2029 2,645.50  
 SERV/C 2.16 2029  
**Total Taxes: 760.26**  
 OTHER 75.00 5500-60 75.00  
 WESTBR 2,059.52 100.00  
**Total EFT: 2,059.52**

**Employer Portion**

USMED 38.36 7780-60 2,645.50  
 USSS 164.02 7780-60 2,645.50

PETTH001  
**SSN:** [REDACTED]  
 Peters, Thomas M  
 Times Late: 0  
 Period Start: 9/16/2013  
 EFT: Yes  
 EFT Run No. 76  
 Type of Check: System Check  
 Period End: 9/30/2013  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 10/15/2013  
 Bank: W001  
 Calc Seq: 237  
 Entry Seq: 24  
 Amount of Check: 1,353.46  
 Check Number: 6570  
 Post Sequence: 111

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
Regular FLD	1,650.00	5730-60		6.00		275.00	WC	
Regular SUBSIS	240.00	5530-60		6.00		40.00	WC	
Regular VACPD	66.00	6790-60				4,000.00	WC	
<b>Total Earnings:</b>	<b>1,956.00</b>							
GARNIS	260.72		1012			260.72	WC	
<b>Total Deductions:</b>	<b>260.72</b>							
USFIT	200.68		2030			1,716.00	WC	
USMED	24.88		2030			1,716.00	WC	
USSS	106.39		2030			1,716.00	WC	
PASIT	52.68		2028			1,716.00	WC	
MUSD	30.03		2029			1,716.00	WC	
SERV/C	2.16		2029			1,716.00	WC	
<b>Total Taxes:</b>	<b>416.82</b>							
OTHER	75.00	5500-60				75.00	WC	
WESTBR	1,353.46					100.00	WC	
<b>Total EFT:</b>	<b>1,353.46</b>							

**Employer Portion**

USMED 24.88 7780-60 1,716.00  
 USSS 106.39 7780-60 1,716.00

PETTH001  
**SSN:** [REDACTED]  
 Peters, Thomas M  
 Times Late: 0  
 Period Start: 10/1/2013  
 EFT: Yes  
 EFT Run No. 78  
 Type of Check: System Check  
 Period End: 10/15/2013  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 10/31/2013  
 Bank: W001  
 Calc Seq: 240  
 Entry Seq: 26  
 Amount of Check: 3,191.45  
 Check Number: 6580  
 Post Sequence: 113

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
Regular FLD	3,850.00	5730-60		14.00		275.00	WC	
Regular STAT	137.50	5730-60		0.50		275.00	WC	
Regular SUBSIS	560.00	5530-60		14.00		40.00	WC	
Regular VACPD	159.50	6790-60				4,000.00	WC	
<b>Total Earnings:</b>	<b>4,707.00</b>							
GARNIS	260.72		1012			260.72	WC	

**Total Deductions:**

USFT	260.72	2030
USMED	810.55	2030
USSS	60.13	2030
PASIT	257.11	2030
MUSD	127.31	2028
SERVIC	72.57	2029
SERVIC	2.16	2029
<b>Total Taxes:</b>	<b>1,329.83</b>	
OTHER	75.00	5500-60
WESTBR	3,191.45	
<b>Total EFT:</b>	<b>3,191.45</b>	

**Employer Portion**

USMED	60.13	7780-60	2030
USSS	257.11	7780-60	2030

PETTH001  
SSN: [REDACTED]

Peters, Thomas M

Times Late:	0
Period Start:	11/1/2013
EFT:	Yes
EFT Run No.	82
Type of Check:	System Check
Period End:	11/15/2013
Generated EFT:	Yes
Overtime Override:	No
Check Date:	11/29/2013
Bank:	W001
Calc Seq:	245
Entry Seq:	28
Amount of Check:	1,209.73
Check Number:	6598
Post Sequence:	117

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct	WC Group	WC Code	Work Class.
Regular FLD	1,375.00	5730-60		5.00		275.00			
Regular STAT	137.50	5730-60		0.50		275.00			
Regular SUBSIS	200.00	5530-60		5.00		40.00			
Regular VA/CPD	60.50	6790-60			1,512.50	4.00000			
<b>Total Earnings:</b>	<b>1,773.00</b>								
GARNIS	260.72		1012			260.72			
<b>Total Deductions:</b>	<b>260.72</b>								
USFT	179.23		2030			1,573.00			
USMED	22.81		2030			1,573.00			
USSS	97.53		2030			1,573.00			
PASIT	48.29		2028			1,573.00			
MUSD	27.53		2029			1,573.00			
SERVIC	2.16		2029			1,573.00			
<b>Total Taxes:</b>	<b>377.55</b>								
OTHER	75.00	5500-60				75.00			
WESTBR	1,209.73					100.00			
<b>Total EFT:</b>	<b>1,209.73</b>								

**Employer Portion**

USMED	22.81	7780-60	2030
USSS	97.53	7780-60	2030

PETTH001  
SSN: [REDACTED]

Peters, Thomas M

Times Late:	0
Period Start:	11/16/2013
EFT:	Yes
EFT Run No.	84
Type of Check:	System Check
Period End:	11/30/2013
Generated EFT:	Yes
Overtime Override:	No
Check Date:	12/13/2013
Bank:	W001
Calc Seq:	247
Entry Seq:	29
Amount of Check:	3,411.69
Check Number:	6608
Post Sequence:	119

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct	WC Group	WC Code	Work Class.
Regular FLD	4,125.00	5730-60		15.00		275.00			
Regular STAT	137.50	5730-60		0.50		275.00			



Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
Regular FLD	2,475.00	5730-60		9.00		275.00		
Regular SUBSIS	360.00	5530-60		9.00		40.00		
Regular VACPD	99.00	6790-60				4,000.00		
<b>Total Earnings:</b>	<b>2,934.00</b>							
GARNIS	260.72		1012			260.72		
<b>Total Deductions:</b>	<b>260.72</b>							
USFIT	406.26		2030		2,574.00			
USMED	37.32		2030		2,574.00			
USSS	159.59		2030		2,574.00			
PASIT	79.02		2028		2,574.00			
MUSD	45.05		2029		2,574.00			
SERVIC	2.16		2029					
<b>Total Taxes:</b>	<b>729.40</b>							
OTHER	75.00	6460-60				75.00		
FIRSTN	2,018.88					100.00		
<b>Total EFT:</b>	<b>2,018.88</b>							

**Employer Portion**  
 USMED 37.32 7780-60 2030 2,574.00  
 USSS 159.59 7780-60 2030 2,574.00  
 PASUTA 94.68 7780-60 2033 2,574.00

PEITHO01  
 SSN: [REDACTED]  
 Peters, Thomas M  
 Times Late: 0  
 Period Start: 1/1/2014  
 EFT: Yes  
 EFT Run No. 90  
 Type of Check: System Check  
 Period End: 1/15/2014  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 1/31/2014  
 Bank: W001  
 Calc Seq: 258  
 Entry Seq: 37  
 Amount of Check: 1,800.04  
 Check Number: 23  
 Post Sequence: 125

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
Regular FLD	2,200.00	5730-60		8.00		275.00		
Regular VACPD	88.00	6790-60				4,000.00		
<b>Total Earnings:</b>	<b>2,288.00</b>							
GARNIS	260.72		1012			260.72		
<b>Total Deductions:</b>	<b>260.72</b>							
USFIT	334.76		2030		2,288.00			
USMED	33.18		2030		2,288.00			
USSS	141.86		2030		2,288.00			
PASIT	70.24		2028		2,288.00			
MUSD	40.04		2029		2,288.00			
SERVIC	2.16		2029					
<b>Total Taxes:</b>	<b>622.24</b>							
OTHER	75.00	6460-60				75.00		
SUBS60	320.00	5530-60				320.00		
FIRSTN	1,800.04					100.00		
<b>Total EFT:</b>	<b>1,800.04</b>							

**Employer Portion**  
 USMED 33.18 7780-60 2030 2,288.00  
 USSS 141.86 7780-60 2030 2,288.00  
 PASUTA 198.75 7780-60 2033 2,288.00

PETTH001  
 SSN: [REDACTED]  
 Peters, Thomas M  
 Times Late: 0  
 Period Start: 1/16/2014  
 EFT: Yes  
 EFT Run No. 92  
 Type of Check: System Check  
 Period End: 1/31/2014  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 2/14/2014  
 Bank: W001  
 Calc Seq: 261  
 Entry Seq: 39  
 Amount of Check: 2,681.65  
 Check Number: 43  
 Post Sequence: 127

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC	Code	Work Class.
Regular FLD	3,300.00	5730-60		12.00		275.00	WC		
Regular SUBSIS	480.00	5530-60				40.00	WC		
Regular VACPD	132.00	6790-60				4,000.00	WC		
<b>Total Earnings:</b>	<b>3,912.00</b>								
GARNIS	260.72		1012			260.72	WC		
HLTH	33.75		6820-60			33.75	WC		
<b>Total Deductions:</b>	<b>294.47</b>								
USFIT	620.76		2030			3,432.00	WC		
USMED	49.76		2030			3,432.00	WC		
USSS	212.78		2030			3,432.00	WC		
PASIT	105.36		2028			3,432.00	WC		
MUSD	60.06		2029			3,432.00	WC		
SERVIC	2.16		2029				WC		
<b>Total Taxes:</b>	<b>1,050.88</b>								
OTHER	75.00	5520-60				75.00	WC		
SUBS60	40.00	5530-60				40.00	WC		
FIRSTN	2,681.65					100.00	WC		
<b>Total EFT:</b>	<b>2,681.65</b>								

**Employer Portion**  
 HLTH 101.22 6820-60 0.00 101.22  
 USMED 49.76 7780-60 3,432.00  
 USSS 212.78 7780-60 3,432.00  
 PASUTA 298.12 7780-60 3,432.00

PETTH001  
 SSN: [REDACTED]  
 Peters, Thomas M  
 Times Late: 0  
 Period Start: 2/1/2014  
 EFT: Yes  
 EFT Run No. 94  
 Type of Check: System Check  
 Period End: 2/15/2014  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 2/28/2014  
 Bank: W001  
 Calc Seq: 264  
 Entry Seq: 40  
 Amount of Check: 2,025.13  
 Check Number: 64  
 Post Sequence: 129

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC	Code	Work Class.
Regular FLD	2,475.00	5730-60		9.00		275.00	WC		
Regular SUBSIS	360.00	5530-60				40.00	WC		
Regular VACPD	99.00	6790-60				4,000.00	WC		
<b>Total Earnings:</b>	<b>2,934.00</b>								
GARNIS	260.72		1012			260.72	WC		
HLTH	33.75		6820-60			33.75	WC		
<b>Total Deductions:</b>	<b>294.47</b>								
USFIT	406.26		2030			2,574.00	WC		
USMED	37.32		2030			2,574.00	WC		
USSS	159.59		2030			2,574.00	WC		
PASIT	79.02		2028			2,574.00	WC		
MUSD	45.05		2029			2,574.00	WC		
SERVIC	2.16		2029				WC		
<b>Total Taxes:</b>	<b>729.40</b>								



OTHER 75.00 5500-60 75.00  
 SUBS60 40.00 5530-60 40.00  
 FIR5TN 2,025.13 100.00  
**Total EFT: 2,025.13**

**Employer Portion**  
 HLTH 101.22 6820-60 0.00 101.22  
 USMED 37.32 7780-60 2,574.00  
 USSS 159.59 7780-60 2,574.00  
 PASUTA 39.61 7780-60 456.00

PETTH001  
**SSN:** [REDACTED]  
 Peters, Thomas M  
 Times Late: 0  
 Period Start: 2/16/2014  
 EFT: Yes  
 EFT Run No. 98  
 Type of Check: System Check  
 Period End: 2/28/2014  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 3/14/2014  
 Bank: W001  
 Calc Seq: 269  
 Entry Seq: 42  
 Amount of Check: 1,806.29  
 Check Number: 86  
 Post Sequence: 135

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
Regular FLD	2,200.00	5730-60		8.00		275.00	WC	
Regular SUBSIS	320.00	5530-60		8.00		40.00	WC	
Regular VACPD	88.00	6790-60				4,000.00	WC	
<b>Total Earnings:</b>	<b>2,608.00</b>							
GARNIS	260.72		1012			260.72		
HLTH	33.75		6820-60			33.75		
<b>Total Deductions:</b>	<b>294.47</b>							
USFIT	334.76		2030			2,288.00		
USMED	33.18		2030			2,288.00		
USSS	141.86		2030			2,288.00		
PASIT	70.24		2028			2,288.00		
MUSD	40.04		2029			2,288.00		
SERVIC	2.16		2029					
<b>Total Taxes:</b>	<b>622.24</b>							
OTHER	75.00	6460-60				75.00		
SUBS60	40.00	5530-60				40.00		
FIR5TN	1,806.29					100.00		
<b>Total EFT:</b>	<b>1,806.29</b>							

**Employer Portion**  
 HLTH 101.22 6820-60 0.00 101.22  
 USMED 33.18 7780-60 2,288.00  
 USSS 141.86 7780-60 2,288.00

PETTH001  
**SSN:** [REDACTED]  
 Peters, Thomas M  
 Times Late: 0  
 Period Start: 3/1/2014  
 EFT: Yes  
 EFT Run No. 100  
 Type of Check: System Check  
 Period End: 3/15/2014  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 3/31/2014  
 Bank: W001  
 Calc Seq: 271  
 Entry Seq: 43  
 Amount of Check: 3,118.63  
 Check Number: 100  
 Post Sequence: 137

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
Regular FLD	3,850.00	5730-60		14.00		275.00	WC	
Regular SUBSIS	560.00	5530-60		14.00		40.00	WC	
Regular VACPD	154.00	6790-60				4,000.00	WC	
<b>Total Earnings:</b>	<b>4,564.00</b>							
GARNIS	260.72		1012			260.72		



PETTH001  
 SSN: [REDACTED]  
 Peters, Thomas M  
 Times Later: 0  
 Period Start: 4/1/2014  
 EFT: Yes  
 EFT Run No. 104  
 Type of Check: System Check  
 Period End: 4/15/2014  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 4/30/2014  
 Bank: W001  
 Calc Seq: 278  
 Entry Seq: 48  
 Amount of Check: 1,113.20  
 Check Number: 128  
 Post Sequence: 142

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pet Group	WC Code	Work Class.
Regular FLD	1,375.00	5730-60		5.00		275.00	WC	
Regular SUBSIS	200.00	5530-60		5.00		40.00	WC	
Regular VACPD	55.00	6790-60				4,000.00	WC	
<b>Total Earnings:</b>	<b>1,630.00</b>							
GARNIS	260.72		1012			260.72	WC	
HLTH	33.75		6820-60			33.75	WC	
<b>Total Deductions:</b>	<b>294.47</b>							
USFT	156.84		2030			1,430.00	WC	
USMED	20.74		2030			1,430.00	WC	
USSS	88.66		2030			1,430.00	WC	
PASIT	43.90		2028			1,430.00	WC	
MUSD	25.03		2029			1,430.00	WC	
SERVIC	2.16		2029				WC	
<b>Total Taxes:</b>	<b>337.33</b>							
OTHER	75.00	5500-60				75.00	WC	
SUBS60	40.00	5530-60				40.00	WC	
FIRSTN	1,113.20					100.00	WC	
<b>Total EFT:</b>	<b>1,113.20</b>							

**Employer Portion**  
 HLTH 101.22 6820-60 0.00 101.22  
 USMED 20.74 7780-60 1,430.00 1,430.00  
 USSS 88.66 7780-60 1,430.00 1,430.00

PETTH001  
 SSN: [REDACTED]  
 Peters, Thomas M  
 Times Later: 0  
 Period Start: 4/1/2014  
 EFT: Yes  
 EFT Run No. 106  
 Type of Check: System Check  
 Period End: 4/30/2014  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 5/15/2014  
 Bank: W001  
 Calc Seq: 280  
 Entry Seq: 49  
 Amount of Check: 2,251.12  
 Check Number: 133  
 Post Sequence: 144

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pet Group	WC Code	Work Class.
Regular FLD	2,887.50	5730-60		10.50		275.00	WC	
Regular SUBSIS	400.00	5530-60		10.00		40.00	WC	
Regular VACPD	115.50	6790-60				4,000.00	WC	
<b>Total Earnings:</b>	<b>3,403.00</b>							
GARNIS	342.99		1012			342.99	WC	
HLTH	33.75		6820-60			33.75	WC	
<b>Total Deductions:</b>	<b>376.74</b>							
USFT	513.51		2030			3,003.00	WC	
USMED	43.54		2030			3,003.00	WC	
USSS	186.19		2030			3,003.00	WC	
PASIT	92.19		2028			3,003.00	WC	
MUSD	52.55		2029			3,003.00	WC	
SERVIC	2.16		2029				WC	
<b>Total Taxes:</b>	<b>890.14</b>							
OTHER	75.00	5500-60				75.00	WC	

SUBS60 40.00 5530-60 40.00  
 FRSTN 2,251.12 100.00  
**Total EFT: 2,251.12**

**Employer Portion**  
 HLTH 101.22 6820-60 0.00 101.22  
 USMED 43.54 7780-60 3,003.00  
 USSS 186.19 7780-60 3,003.00

PETTHO01  
**SSN:** [REDACTED]  
 Peters, Thomas M  
 Times Later: 0  
 Period Start: 5/1/2014  
 EFT: Yes  
 EFT Run No. 108  
 Type of Check: System Check  
 Period End: 5/15/2014  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 5/30/2014  
 Bank: W001  
 Calc Seq: 283  
 Entry Seq: 51  
 Amount of Check: 1,942.86  
 Check Number: 139  
 Post Sequence: 146

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pet Group	WC Code	Work Class.
Regular FLD	2,475.00	5730-60		9.00		275.00	WC	
Regular SUBSIS	360.00	5530-60		9.00		40.00	WC	
Regular VACPD	99.00	6790-60				4,000.00	WC	
<b>Total Earnings:</b>	<b>2,934.00</b>							
GARNIS	342.99		1012			342.99	WC	
HLTH	33.75		6820-60			33.75	WC	
<b>Total Deductions:</b>	<b>376.74</b>							
USFLT	406.26		2030			2,574.00	WC	
USMED	37.32		2030			2,574.00	WC	
USSS	159.59		2030			2,574.00	WC	
PASIT	79.02		2028			2,574.00	WC	
MUSD	45.05		2029			2,574.00	WC	
SERVIC	2.16		2029				WC	
<b>Total Taxes:</b>	<b>729.40</b>							
OTHER	75.00	5500-60				75.00	WC	
SUBS60	40.00	5530-60				40.00	WC	
FRSTN	1,942.86					100.00	WC	
<b>Total EFT:</b>	<b>1,942.86</b>							

**Employer Portion**  
 HLTH 101.22 6820-60 0.00 101.22  
 USMED 37.32 7780-60 2,574.00  
 USSS 159.59 7780-60 2,574.00

PETTHO01  
**SSN:** [REDACTED]  
 Peters, Thomas M  
 Times Later: 0  
 Period Start: 5/1/2014  
 EFT: Yes  
 EFT Run No. 110  
 Type of Check: System Check  
 Period End: 5/31/2014  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 6/13/2014  
 Bank: W001  
 Calc Seq: 285  
 Entry Seq: 52  
 Amount of Check: 2,161.70  
 Check Number: 145  
 Post Sequence: 148

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pet Group	WC Code	Work Class.
Regular FLD	2,750.00	5730-60		10.00		275.00	WC	
Regular SUBSIS	400.00	5530-60		10.00		40.00	WC	
Regular VACPD	110.00	6790-60				4,000.00	WC	
<b>Total Earnings:</b>	<b>3,260.00</b>							
GARNIS	342.99		1012			342.99	WC	
HLTH	33.75		6820-60			33.75	WC	
<b>Total Deductions:</b>	<b>376.74</b>							



Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
Regular FLD	3,300.00	5730-60		12.00		275.00		
Regular SUBSIS	480.00	5530-60		12.00		40.00		
Regular VACPD	132.00	6790-60				4,000.00		
<b>Total Earnings:</b>	<b>3,912.00</b>				3,300.00			
GARNIS	342.99		1012			342.99		
HLTH	33.75		6820-60			33.75		
<b>Total Deductions:</b>	<b>376.74</b>							
USFIT	620.76		2030			3,432.00		
USMED	49.76		2030			3,432.00		
USSS	212.78		2030			3,432.00		
PASIT	105.36		2028			3,432.00		
MUSD	60.06		2029			3,432.00		
SERVIC	2.16		2029					
<b>Total Taxes:</b>	<b>1,050.88</b>							
OTHER	75.00	5500-60				75.00		
SUBS60	40.00	5530-60				40.00		
FIRSTN	2,599.38					100.00		
<b>Total EFT:</b>	<b>2,599.38</b>							

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
HLTH	101.22	6820-60				101.22		
USMED	49.76	7780-60	2030			3,432.00		
USSS	212.78	7780-60	2030			3,432.00		

**Employer Portion**  
 HLTH 101.22 6820-60  
 USMED 49.76 7780-60  
 USSS 212.78 7780-60

PTTTH001  
 SSN: ██████████  
 Peters, Thomas M  
 Times Later: 0  
 Period Start: 7/1/2014  
 EFT: Yes  
 EFT Run No. 119

Type of Check: System Check  
 Period End: 7/15/2014  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 7/31/2014  
 Bank: W001  
 Calc Seq: 300  
 Entry Seq: 58  
 Amount of Check: 3,036.36  
 Check Number: 180  
 Post Sequence: 157

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
Regular FLD	3,850.00	5730-60		14.00		275.00		
Regular SUBSIS	560.00	5530-60		14.00		40.00		
Regular VACPD	154.00	6790-60				4,000.00		
<b>Total Earnings:</b>	<b>4,564.00</b>				3,850.00			
GARNIS	342.99		1012			342.99		
HLTH	33.75		6820-60			33.75		
<b>Total Deductions:</b>	<b>376.74</b>							
USFIT	764.44		2030			4,004.00		
USMED	58.06		2030			4,004.00		
USSS	248.25		2030			4,004.00		
PASIT	122.92		2028			4,004.00		
MUSD	70.07		2029			4,004.00		
SERVIC	2.16		2029					
<b>Total Taxes:</b>	<b>1,265.90</b>							
OTHER	75.00	5500-60				75.00		
SUBS60	40.00	5530-60				40.00		
FIRSTN	3,036.36					100.00		
<b>Total EFT:</b>	<b>3,036.36</b>							

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
HLTH	101.22	6820-60				101.22		

USMED 58.06 7780-60 2030 4,004.00  
 USSS 248.25 7780-60 2030 4,004.00

PETTH001  
 SSN: [REDACTED]  
 Peters, Thomas M  
 Times Late: 0  
 Period Start: 7/16/2014  
 EFT: Yes  
 EFT Run No. 121  
 Type of Check: System Check  
 Period End: 7/31/2014  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 8/15/2014  
 Bank: W001  
 Calc Seq: 302  
 Entry Seq: 59  
 Amount of Check: 3,246.61  
 Check Number: 192  
 Post Sequence: 159

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pet Group	WC Code	Work Class.
Regular FLD	4,125.00	5730-60		15.00		275.00	WC	
Regular SUBSIS	600.00	5530-60		15.00		40.00	WC	
Regular VACPD	165.00	6790-60				4,000.00	WC	
<b>Total Earnings:</b>	<b>4,890.00</b>							
GARNIS	342.99		1012			342.99	WC	
HLTH	33.75		6820-60			33.75	WC	
<b>Total Deductions:</b>	<b>376.74</b>							
USFT	844.52		2030			4,290.00	WC	
USMED	62.21		2030			4,290.00	WC	
USSS	265.98		2030			4,290.00	WC	
PASIT	131.70		2028			4,290.00	WC	
MUSD	75.08		2029			4,290.00	WC	
SERVIC	2.16		2029				WC	
<b>Total Taxes:</b>	<b>1,381.65</b>							
OTHER	75.00	5500-60				75.00	WC	
SUBS60	40.00	5530-60				40.00	WC	
FRSTN	3,246.61					100.00	WC	
<b>Total EFT:</b>	<b>3,246.61</b>							

**Employer Portion**  
 HLTH 101.22 6820-60 6820-60 0.00  
 USMED 62.21 7780-60 2030 4,290.00  
 USSS 265.98 7780-60 2030 4,290.00

PETTH001  
 SSN: [REDACTED]  
 Peters, Thomas M  
 Times Late: 0  
 Period Start: 8/1/2014  
 EFT: Yes  
 EFT Run No. 123  
 Type of Check: System Check  
 Period End: 8/15/2014  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 8/29/2014  
 Bank: W001  
 Calc Seq: 306  
 Entry Seq: 62  
 Amount of Check: 2,161.70  
 Check Number: 214  
 Post Sequence: 161

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pet Group	WC Code	Work Class.
Regular FLD	2,750.00	5730-60		10.00		275.00	WC	
Regular SUBSIS	400.00	5530-60		10.00		40.00	WC	
Regular VACPD	110.00	6790-60				4,000.00	WC	
<b>Total Earnings:</b>	<b>3,260.00</b>							
GARNIS	342.99		1012			342.99	WC	
HLTH	33.75		6820-60			33.75	WC	
<b>Total Deductions:</b>	<b>376.74</b>							
USFT	477.76		2030			2,860.00	WC	
USMED	41.47		2030			2,860.00	WC	
USSS	177.32		2030			2,860.00	WC	
PASIT	87.80		2028			2,860.00	WC	
MUSD	50.05		2029			2,860.00	WC	
SERVIC	2.16		2029				WC	

**Total Taxes:**  
 OTHER 836.56  
 SUBS60 75.00 5500-60  
 FIRSN 40.00 5530-60  
 Total EFT: 2,161.70

**Employer Portion**  
 HLTH 101.22 6820-60  
 USMED 41.47 7780-60  
 USSS 177.32 7780-60

PETTH001  
 SSN: [REDACTED]  
 Times Late: 0  
 Period Start: 9/1/2014  
 EFT: Yes  
 EFT Run No. 128

Type of Check: System Check  
 Period End: 9/15/2014  
 Generated EFT: Yes  
 Overtime Override: No

Check Date: 9/30/2014  
 Bank: W001  
 Calc Seq: 314  
 Entry Seq: 64

Amount of Check: 653.50  
 Check Number: 235  
 Post Sequence: 166

**Earning/Deduction/**  
**Tax**  
 Regular FLD 1,100.00 5730-60  
 Regular SUBSIS 160.00 5530-60  
 Regular VACPD 44.00 6790-60  
**Total Earnings: 1,304.00**  
 GARNIS 342.99  
 HLTH 130.00  
 MISC 33.75  
**Total Deductions: 506.74**  
 USFT 113.94  
 USMED 16.59  
 USSS 70.93  
 PASIT 35.12  
 MUSD 20.02  
 SERV/C 2.16  
**Total Taxes: 258.76**  
 OTHER 75.00 5500-60  
 SUBS60 40.00 5530-60  
 FIRSN 653.50  
**Total EFT: 653.50**

**Amount Asset or Expense Account**  
 Regular FLD 1,100.00 5730-60  
 Regular SUBSIS 160.00 5530-60  
 Regular VACPD 44.00 6790-60  
**Total Earnings: 1,304.00**  
 GARNIS 342.99  
 HLTH 130.00  
 MISC 33.75  
**Total Deductions: 506.74**  
 USFT 113.94  
 USMED 16.59  
 USSS 70.93  
 PASIT 35.12  
 MUSD 20.02  
 SERV/C 2.16  
**Total Taxes: 258.76**  
 OTHER 75.00 5500-60  
 SUBS60 40.00 5530-60  
 FIRSN 653.50  
**Total EFT: 653.50**

Hours 4.00  
 Pieces/Base 1,100.00  
 Rate/Amt/Pct Group 275.00  
 WC Code 653.50  
 Work Class.

Liability Account 1012  
 6820-60  
 1012

**Employer Portion**  
 HLTH 101.22 6820-60  
 USMED 16.59 7780-60  
 USSS 70.93 7780-60

6820-60  
 2030  
 2030

0.00  
 1,144.00  
 1,144.00

101.22  
 Amount of Check: 1,030.93  
 Check Number: 246  
 Post Sequence: 167

PETTH001  
 SSN: [REDACTED]  
 Times Late: 0  
 Period Start: 9/1/2014  
 EFT: Yes  
 EFT Run No. 129

Type of Check: System Check  
 Period End: 9/30/2014  
 Generated EFT: Yes  
 Overtime Override: No

Check Date: 10/15/2014  
 Bank: W001  
 Calc Seq: 316  
 Entry Seq: 66

Amount of Check: 1,030.93  
 Check Number: 246  
 Post Sequence: 167

**Earning/Deduction/**  
**Tax**  
 Regular FLD 1,375.00 5730-60  
 Regular SUBSIS 200.00 5530-60  
 Regular VACPD 55.00 6790-60  
**Total Earnings: 1,630.00**

**Amount Asset or Expense Account**  
 Regular FLD 1,375.00 5730-60  
 Regular SUBSIS 200.00 5530-60  
 Regular VACPD 55.00 6790-60  
**Total Earnings: 1,630.00**

Hours 5.00  
 Pieces/Base 1,375.00  
 Rate/Amt/Pct Group 275.00  
 WC Code 1,030.93  
 Work Class.

Liability Account 2030  
 System Check  
 9/30/2014  
 Yes  
 No





PETTH001  
 SSN: [REDACTED]  
 Peters, Thomas M  
 Times Later: 0  
 Period Start: 10/16/2014  
 EFT: Yes  
 EFT Run No. 132  
 Type of Check: System Check  
 Period End: 10/31/2014  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 11/15/2014  
 Bank: W001  
 Calc Seq: 329  
 Entry Seq: 71  
 Amount of Check: 1,236.99  
 Check Number: 269  
 Post Sequence: 173

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pet Group	WC Code	Work Class.
Regular FLD	1,925.00	5730-60		7.00		275.00	WC	
Regular SUBSIS	280.00	5530-60		7.00		40.00	WC	
Regular VACPD	77.00	6790-60				4,000.00	WC	
<b>Total Earnings:</b>	<b>2,282.00</b>							
GARNIS	342.99		1012			342.99	WC	
GARNIS	228.20		1012			228.20	WC	
HLTH	33.75		6820-60			33.75	WC	
<b>Total Deductions:</b>	<b>604.94</b>							
USFIT	263.26		2030			2,002.00	WC	
USMED	29.03		2030			2,002.00	WC	
USSS	124.12		2030			2,002.00	WC	
PASIT	61.46		2028			2,002.00	WC	
MUSD	35.04		2029			2,002.00	WC	
SERVIC	2.16		2029				WC	
<b>Total Taxes:</b>	<b>515.07</b>							
OTHER	75.00	6460-60				75.00	WC	
FIRSTN	1,236.99					100.00	WC	
<b>Total EFT:</b>	<b>1,236.99</b>							

**Employer Portion**  
 HLTH 101.22 6820-60  
 USMED 29.03 7780-60  
 USSS 124.12 7780-60

PETTH001  
 SSN: [REDACTED]  
 Peters, Thomas M  
 Times Later: 0  
 Period Start: 11/16/2014  
 EFT: Yes  
 EFT Run No. 134  
 Type of Check: System Check  
 Period End: 11/30/2014  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 12/15/2014  
 Bank: W001  
 Calc Seq: 332  
 Entry Seq: 73  
 Amount of Check: 89.26  
 Check Number: 284  
 Post Sequence: 175

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pet Group	WC Code	Work Class.
Regular SHP	137.50	6750-60		1.00		137.50	WC	
Regular VACPD	5.50	6790-60				4,000.00	WC	
<b>Total Earnings:</b>	<b>143.00</b>							
HLTH	33.75		6820-60			33.75	WC	
<b>Total Deductions:</b>	<b>33.75</b>							
USMED	2.07		2030			143.00	WC	
USSS	8.87		2030			143.00	WC	
PASIT	4.39		2028			143.00	WC	
MUSD	2.50		2029			143.00	WC	
SERVIC	2.16		2029				WC	
<b>Total Taxes:</b>	<b>19.99</b>							
FIRSTN	89.26					100.00	WC	
<b>Total EFT:</b>	<b>89.26</b>							

**Employer Portion**

HLTH 101.22 6820-60  
USMED 2.07 7780-60  
USSS 8.87 7780-60

6820-60  
2030  
2030

0.00  
143.00  
143.00

101.22

PETTH001

Peters, Thomas M  
SSN: [REDACTED]  
Times Late: 0  
Period Start: 12/1/2014  
EFT: Yes  
EFT Run No. 135

Type of Check: System Check  
Period End: 12/15/2014  
Generated EFT: Yes  
Overtime Override: No

Check Date: 12/31/2014  
Bank: W001  
Calc Seq: 333  
Entry Seq: 74

Amount of Check: 1,162.64  
Check Number: 291  
Post Sequence: 176

Earning/Deduction/  
Tax

Regular SHP 1,512.50 6750-60  
Regular VACPD 60.50 6790-60  
Total Earnings: 1,573.00

Amount Asset or Expense Account

Liability Account

Hours 14.00  
Pieces/Base 1,512.50

Rate/Amt/Pct Group 137.50  
4,000.00

WC

WC Code

Work Class.

HLTH 33.75  
USFIT 178.29  
USMED 22.81  
USSS 97.53  
PASIT 48.29  
MUSD 27.53  
SERV/C 2.16

6820-60  
2030  
2030  
2030  
2028  
2029  
2029

1,573.00  
1,573.00  
1,573.00  
1,573.00  
1,573.00  
1,573.00

33.75

Total Taxes: 376.61  
FIRSTN 1,162.64  
Total EFT: 1,162.64

Employer Portion

HLTH 101.22 6820-60  
USMED 22.81 7780-60  
USSS 97.53 7780-60

6820-60  
2030  
2030

0.00  
1,573.00  
1,573.00

101.22

PETTH001

Peters, Thomas M  
SSN: [REDACTED]  
Times Late: 0  
Period Start: 12/16/2014  
EFT: Yes  
EFT Run No. 136

Type of Check: System Check  
Period End: 12/31/2014  
Generated EFT: Yes  
Overtime Override: No

Check Date: 1/15/2015  
Bank: W001  
Calc Seq: 334  
Entry Seq: 75

Amount of Check: 433.40  
Check Number: 299  
Post Sequence: 177

Earning/Deduction/  
Tax

Regular SHP 550.00 6750-60  
Regular VACPD 22.00 6790-60  
Total Earnings: 572.00

Amount Asset or Expense Account

Liability Account

Hours 4.00  
Pieces/Base 550.00

Rate/Amt/Pct Group 137.50  
4,000.00

WC

WC Code

Work Class.

HLTH 33.75  
USFIT 31.37  
USMED 8.29  
USSS 35.46  
PASIT 17.56  
MUSD 10.01  
SERV/C 2.16

6820-60  
2030  
2030  
2030  
2028  
2029

572.00  
572.00  
572.00  
572.00  
572.00

33.75

Total Taxes: 104.85  
FIRSTN 433.40  
Total EFT: 433.40

Employer Portion

HLTH 101.22 6820-60 0.00 101.22  
 USMED 8.29 7780-60 572.00  
 USSS 35.46 7780-60 572.00  
 PASUTA 49.69 7780-60 572.00

PETTHO01  
 SSN: [REDACTED]  
 Peters, Thomas M  
 Times Late: 0  
 Period Start: 1/1/2015  
 EFT: Yes  
 EFT Run No. 138  
 Type of Check: System Check  
 Period End: 1/15/2015  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 1/30/2015  
 Bank: W001  
 Calc Seq: 337  
 Entry Seq: 76  
 Amount of Check: 1,831.51  
 Check Number: 310  
 Post Sequence: 179

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
Regular FLD	2,475.00	5730-60		9.00		275.00	WC	
Regular SUBSIS	360.00	5530-60		9.00		40.00	WC	
Regular VACPD	99.00	6790-60				4,000.00		
<b>Total Earnings:</b>	<b>2,934.00</b>							
GARNIS	342.99		1012			342.99	WC	
HLTH	33.75		6820-60			33.75	WC	
<b>Total Deductions:</b>	<b>376.74</b>							
USFIT	402.61		2030			2,574.00	WC	
USMED	37.32		2030			2,574.00	WC	
USSS	159.59		2030			2,574.00	WC	
PASIT	79.02		2028			2,574.00	WC	
MUSD	45.05		2029			2,574.00	WC	
SERVIC	2.16		2029				WC	
<b>Total Taxes:</b>	<b>725.75</b>							
FIRSTN	1,831.51					100.00	WC	
<b>Total EFT:</b>	<b>1,831.51</b>							

**Employer Portion**  
 HLTH 101.22 6820-60 0.00 101.22  
 USMED 37.32 7780-60 2,574.00  
 USSS 159.59 7780-60 2,574.00  
 PASUTA 223.59 7780-60 2,574.00

PETTHO01  
 SSN: [REDACTED]  
 Peters, Thomas M  
 Times Late: 0  
 Period Start: 2/1/2015  
 EFT: Yes  
 EFT Run No. 141  
 Type of Check: System Check  
 Period End: 2/15/2015  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 2/27/2015  
 Bank: W001  
 Calc Seq: 342  
 Entry Seq: 79  
 Amount of Check: 1,164.31  
 Check Number: 325  
 Post Sequence: 182

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
Regular FLD	1,650.00	5730-60		6.00		275.00	WC	
Regular SUBSIS	240.00	5530-60		6.00		40.00	WC	
Regular VACPD	66.00	6790-60				4,000.00		
<b>Total Earnings:</b>	<b>1,956.00</b>							
GARNIS	342.99		1012			342.99	WC	
HLTH	33.75		6820-60			33.75	WC	
<b>Total Deductions:</b>	<b>376.74</b>							
USFIT	198.81		2030			1,716.00	WC	
USMED	24.88		2030			1,716.00	WC	
USSS	106.39		2030			1,716.00	WC	
PASIT	52.68		2028			1,716.00	WC	
MUSD	30.03		2029			1,716.00	WC	

SERVIC 2.16  
**Total Taxes:** 414.95  
 FIRSTN 1,164.31  
**Total EFT:** 1,164.31

**Employer Portion**  
 HLTH 101.22 6820-60  
 USMED 24.88 7780-60  
 USSS 106.39 7780-60  
 PASUTA 149.06 7780-60

PETTH001  
**SSN:** [REDACTED]  
 Peters, Thomas M  
 Times Late: 0  
 Period Start: 2/16/2015  
 EFT: Yes  
 EFT Run No. 142  
 Type of Check: System Check  
 Period End: 2/28/2015  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 3/13/2015  
 Bank: W001  
 Calc Seq: 345  
 Entry Seq: 82  
 Amount of Check: 1,020.58  
 Check Number: 335  
 Post Sequence: 183

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
Regular FLD	1,512.50	5730-60		5.50		275.00	WC	
Regular SUBSIS	200.00	5530-60		5.00		40.00	WC	
Regular VACPD	60.50	6790-60				4,000.00	WC	
<b>Total Earnings:</b>	<b>1,773.00</b>							
GARNIS	342.99		1012			342.99	WC	
HLTH	33.75		6820-60			33.75	WC	
<b>Total Deductions:</b>	<b>376.74</b>							
USFIT	177.36		2030			1,573.00	WC	
USMED	22.81		2030			1,573.00	WC	
USSS	97.53		2030			1,573.00	WC	
PASIT	48.29		2028			1,573.00	WC	
MUSD	27.53		2029			1,573.00	WC	
SERVIC	2.16		2029				WC	
<b>Total Taxes:</b>	<b>375.68</b>							
FIRSTN	1,020.58					100.00	WC	
<b>Total EFT:</b>	<b>1,020.58</b>							

**Employer Portion**  
 HLTH 101.22 6820-60  
 USMED 22.81 7780-60  
 USSS 97.53 7780-60  
 PASUTA 136.64 7780-60

PETTH001  
**SSN:** [REDACTED]  
 Peters, Thomas M  
 Times Late: 0  
 Period Start: 7/1/2015  
 EFT: Yes  
 EFT Run No. 156  
 Type of Check: System Check  
 Period End: 7/15/2015  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 7/31/2015  
 Bank: W001  
 Calc Seq: 366  
 Entry Seq: 85  
 Amount of Check: 439.03  
 Check Number: 364  
 Post Sequence: 198

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
Regular FLD	432.00	5730-60		24.00		18.00	WC	
Regular SUBSIS	80.00	5530-60		2.00		40.00	WC	
<b>Total Earnings:</b>	<b>512.00</b>							
USFIT	16.95		2030			432.00	WC	
USMED	6.26		2030			432.00	WC	
USSS	26.78		2030			432.00	WC	

PASIT 13.26 2028 432.00  
 MUSD 7.56 2029 432.00  
 SERV/C 2.16 2029  
**Total Taxes: 72.97**  
 FIRSN 439.03  
**Total EFT: 439.03**

**Employer Portion**  
 USMED 6.26 7780-60 2030 432.00  
 USSS 26.78 7780-60 2030 432.00  
 PASUTA 42.97 7780-60 2033 432.00

PHITM01  
**SSN:** [REDACTED]  
 Phillips, Timothy L  
**Times Later:** 0  
**Period Start:** 6/16/2014  
**EFT:** Yes  
**EFT Run No.** 116  
**Type of Check:** System Check  
**Period End:** 6/30/2014  
**Generated EFT:** Yes  
**Overtime Override:** No  
**Check Date:** 7/15/2014  
**Bank:** W001  
**Calc Seq:** 294  
**Entry Seq:** 1  
**Amount of Check:** 237.45  
**Check Number:** 168  
**Post Sequence:** 154

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
Regular SHP	285.00	6750-60		3.00		95.00		
Regular VA/CPD	11.40	6790-60				4.00000		
<b>Total Earnings:</b>	<b>296.40</b>							
USFIT	20.27		2030			296.40		
USMED	4.30		2030			296.40		
USSS	18.38		2030			296.40		
PASIT	9.10		2028			296.40		
JSSD	4.74		2029			296.40		
SERV/C	2.16		2029					
<b>Total Taxes:</b>	<b>58.95</b>							
UNKNOW	237.45					100.00		
<b>Total EFT:</b>	<b>237.45</b>							

**Employer Portion**  
 USMED 4.30 7780-60 2030 296.40  
 USSS 18.38 7780-60 2030 296.40  
 USFUTA 1.78 7780-60 2034 296.40  
 PASUTA 25.75 7780-60 2033 296.40

PHITM01  
**SSN:** [REDACTED]  
 Phillips, Timothy L  
**Times Later:** 0  
**Period Start:** 7/1/2014  
**EFT:** Yes  
**EFT Run No.** 119  
**Type of Check:** System Check  
**Period End:** 7/15/2014  
**Generated EFT:** Yes  
**Overtime Override:** No  
**Check Date:** 7/31/2014  
**Bank:** W001  
**Calc Seq:** 300  
**Entry Seq:** 4  
**Amount of Check:** 1,979.64  
**Check Number:** 181  
**Post Sequence:** 157

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
Regular FLD	2,090.00	6730-60		11.00		190.00		
Regular SHP	285.00	6750-60		3.00		95.00		
Regular SUBSIS	440.00	5630-60		11.00		40.00		
Regular VA/CPD	95.00	6790-60				4.00000		
<b>Total Earnings:</b>	<b>2,910.00</b>							
MISC	202.48		1012			202.48		
<b>Total Deductions:</b>	<b>202.48</b>							
USFT	421.41		2030			2,470.00		
USMED	35.82		2030			2,470.00		

USSS 153.14 2030 2,470.00  
 PASIT 75.83 2028 2,470.00  
 JSSD 39.52 2029 2,470.00  
 SERVIC 2.16 2029  
**Total Taxes: 727.88**  
 UNKNOW 1,979.64  
**Total EFT: 1,979.64**

**Employer Portion**

USMED 35.82 7780-60 2030 2,470.00  
 USSS 153.14 7780-60 2030 2,470.00  
 USFUJA 14.82 7780-60 2034 2,470.00  
 PASUTA 214.56 7780-60 2033 2,470.00

PHITM01  
**SSN:** [REDACTED]  
 Phillips, Timothy L  
 Times Late: 0  
 Period Start: 7/16/2014  
 EFT: Yes  
 EFT Run No. 121  
 Type of Check: System Check  
 Period End: 7/31/2014  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 8/15/2014  
 Bank: W001  
 Calc Seq: 302  
 Entry Seq: 5  
 Amount of Check: 1,324.23  
 Check Number: 193  
 Post Sequence: 159

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
Regular FLD	1,330.00	5730-60		7.00		190.00	WC	
Regular SHP	285.00	6750-60		3.00		95.00	WC	
Regular SUBSIS	280.00	5530-60		7.00		40.00	WC	
Regular VACPD	64.60	6790-60				4,000.00	WC	
<b>Total Earnings:</b>	<b>1,959.60</b>							
MISC	202.48		1012			202.48	WC	
<b>Total Deductions:</b>	<b>202.48</b>							
USFIT	223.81		2030			1,679.60	WC	
USMED	24.35		2030			1,679.60	WC	
USSS	104.14		2030			1,679.60	WC	
PASIT	51.56		2028			1,679.60	WC	
JSSD	26.87		2029			1,679.60	WC	
SERVIC	2.16		2029				WC	
<b>Total Taxes:</b>	<b>432.89</b>							
UNKNOW	1,324.23					100.00	WC	
<b>Total EFT:</b>	<b>1,324.23</b>							

**Employer Portion**

USMED 24.35 7780-60 2030 1,679.60  
 USSS 104.14 7780-60 2030 1,679.60  
 USFUJA 10.08 7780-60 2034 1,679.60  
 PASUTA 145.90 7780-60 2033 1,679.60

PHITM01  
**SSN:** [REDACTED]  
 Phillips, Timothy L  
 Times Late: 0  
 Period Start: 8/16/2014  
 EFT: Yes  
 EFT Run No. 125  
 Type of Check: System Check  
 Period End: 8/31/2014  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 9/15/2014  
 Bank: W001  
 Calc Seq: 310  
 Entry Seq: 9  
 Amount of Check: 1,673.86  
 Check Number: 223  
 Post Sequence: 163

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
Regular FLD	1,520.00	5730-60		8.00		190.00	WC	
Regular SHP	570.00	6750-60		6.00		95.00	WC	
Regular SUBSIS	320.00	5530-60		8.00		40.00	WC	

Regular VACPD 83.60 6790-60  
**Total Earnings: 2,493.60**  
 MISC 202.48  
**Total Deductions: 202.48**  
 USFIT 347.31  
 USMED 31.52  
 USSS 134.76  
 PASIT 66.73  
 JSSD 34.78  
 SERVIC 2.16  
**Total Taxes: 617.26**  
 UNKNOW 1,673.86  
**Total EFT: 1,673.86**

**Employer Portion**

USMED 31.52 7780-60 2030 2,173.60  
 USSS 134.76 7780-60 2030 2,173.60  
 USFUTA 13.04 7780-60 2034 2,173.60  
 PASUTA 188.81 7780-60 2033 2,173.60

PHITM01  
 SSN: [REDACTED]

Phillips, Timothy L  
 Times Late: 0  
 Period Start: 9/1/2014  
 EFT: Yes  
 EFT Run No. 128  
 Type of Check: System Check  
 Period End: 9/15/2014  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 9/30/2014  
 Bank: W001  
 Calc Seq: 314  
 Entry Seq: 11  
 Amount of Check: 2,347.36  
 Check Number: 236  
 Post Sequence: 166

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
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Regular FLD	2,755.00	5730-60		14.50		190.00	WC	
Regular SUBSIS	560.00	5530-60		14.00		40.00	WC	
Regular VACPD	110.20	6790-60			2,755.00	4,00000	WC	
<b>Total Earnings:</b>	<b>3,425.20</b>							
MISC	202.48		1012			202.48	WC	

**Total Deductions:**  
 USFIT 520.21 2030 2,865.20  
 USMED 41.55 2030 2,865.20  
 USSS 177.64 2030 2,865.20  
 PASIT 87.96 2028 2,865.20  
 JSSD 45.84 2029 2,865.20  
 SERVIC 2.16 2029 2,865.20

**Total Taxes:**  
 UNKNOW 2,347.36  
**Total EFT: 2,347.36**

**Employer Portion**

USMED 41.55 7780-60 2030 2,865.20  
 USSS 177.64 7780-60 2030 2,865.20  
 USFUTA 2.28 7780-60 2034 380.40  
 PASUTA 185.06 7780-60 2033 2,130.40

PHITM01  
 SSN: [REDACTED]

Phillips, Timothy L  
 Times Late: 0  
 Period Start: 9/16/2014  
 EFT: No  
 Type of Check: System Check  
 Period End: 9/30/2014  
 Generated EFT: No  
 Overtime Override: No  
 Check Date: 10/15/2014  
 Bank: W001  
 Calc Seq: 316  
 Entry Seq: 13  
 Amount of Check: -1.78  
 Check Number: 247  
 Post Sequence: 167



Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
Regular FLD	190.00	5730-60		1.00		190.00	WC	
Regular SUBSIS	40.00	5530-60		1.00		40.00	WC	
Regular VACPD	7.60	6790-60				4.00000		
<b>Total Earnings:</b>	<b>237.60</b>							
MISC	202.48		1012			202.48		
<b>Total Deductions:</b>	<b>202.48</b>							
USFIT	10.39		2030			197.60		
USMED	2.87		2030			197.60		
USSS	12.25		2030			197.60		
PASIT	6.07		2028			197.60		
JSSD	3.16		2029			197.60		
SERVIC	2.16		2029					
<b>Total Taxes:</b>	<b>36.90</b>							

**Employer Portion**  
USMED 2.87 7780-60 2030 197.60  
USSS 12.25 7780-60 2030 197.60

PHITM01 SSN: [REDACTED]	Phillips, Timothy L	0	10/1/2014	10/31/2014	System Check	10/15/2014	Bank: Calc Seq: Entry Seq:	10/31/2014 W001 323 16	Amount of Check: Check Number: Post Sequence:	83.97 259 171	WC Code	Work Class.
Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.				

Regular SHP	95.00	6750-60		1.00		95.00	WC	
Regular VACPD	3.80	6790-60				4.00000		
<b>Total Earnings:</b>	<b>98.80</b>							
USFIT	0.50		2030			98.80		
USMED	1.43		2030			98.80		
USSS	6.13		2030			98.80		
PASIT	3.03		2028			98.80		
JSSD	1.58		2029			98.80		
SERVIC	2.16		2029					
<b>Total Taxes:</b>	<b>14.83</b>							
UNKNOW	83.97					100.00		
<b>Total EFT:</b>	<b>83.97</b>							

**Employer Portion**  
USMED 1.43 7780-60 2030 98.80  
USSS 6.13 7780-60 2030 98.80

PHITM01 SSN: [REDACTED]	Phillips, Timothy L	0	10/16/2014	10/31/2014	System Check	10/31/2014	Bank: Calc Seq: Entry Seq:	11/15/2014 W001 329 18	Amount of Check: Check Number: Post Sequence:	314.21 270 173	WC Code	Work Class.
Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.				

Regular SHP	380.00	6750-60		4.00		95.00	WC	
Regular VACPD	15.20	6790-60				4.00000		

**Total Earnings:** 395.20  
 USFT 30.15 2030 395.20  
 USMED 5.73 2030 395.20  
 USSS 24.50 2030 395.20  
 PASIT 12.13 2028 395.20  
 JSSD 6.32 2029 395.20  
 SERVIC 2.16 2029 395.20  
**Total Taxes:** 80.99  
 UNKNOW 314.21 100.00  
**Total EFT:** 314.21

**Employer Portion**  
 USMED 5.73 7780-60 2030 395.20  
 USSS 24.50 7780-60 2030 395.20

PHITIM01  
**SSN:** [REDACTED]  
 Phillips, Timothy L  
 Times Late: 0  
 Period Start: 12/16/2014  
 EFT: Yes  
 EFT Run No. 136  
 Type of Check: System Check  
 Period End: 12/31/2014  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 1/15/2015  
 Bank: W001  
 Calc Seq: 334  
 Entry Seq: 20  
 Amount of Check: 330.98  
 Check Number: 300  
 Post Sequence: 177

**Earning/Deduction/**  
 Tax Amount Asset or Expense Account Liability Account Hours Pieces/Base Rate/Amt/Pct Group WC Code Work Class.  
 Regular SHP 665.00 6750-60 2030 7.00 665.00 95.00 330.98  
 Regular VACPD 26.60 6790-60 2030 4.00000  
**Total Earnings:** 691.60  
 MISC 202.48 1012 202.48  
**Total Deductions:** 202.48  
 USFIT 70.77 2030 691.60  
 USMED 10.03 2030 691.60  
 USSS 42.88 2030 691.60  
 PASIT 21.23 2028 691.60  
 JSSD 11.07 2029 691.60  
 SERVIC 2.16 2029 691.60  
**Total Taxes:** 158.14  
 UNKNOW 330.98 100.00  
**Total EFT:** 330.98

**Employer Portion**  
 USMED 10.03 7780-60 2030 691.60  
 USSS 42.88 7780-60 2030 691.60  
 USFUTA 4.15 7780-60 2034 691.60  
 PASUTA 60.08 7780-60 2033 691.60

PHITIM01  
**SSN:** [REDACTED]  
 Phillips, Timothy L  
 Times Late: 0  
 Period Start: 1/1/2015  
 EFT: Yes  
 EFT Run No. 138  
 Type of Check: System Check  
 Period End: 1/15/2015  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 1/30/2015  
 Bank: W001  
 Calc Seq: 337  
 Entry Seq: 21  
 Amount of Check: 1,695.06  
 Check Number: 311  
 Post Sequence: 179

**Earning/Deduction/**  
 Tax Amount Asset or Expense Account Liability Account Hours Pieces/Base Rate/Amt/Pct Group WC Code Work Class.  
 Regular FLD 1,995.00 5730-60 2030 10.50 1,995.00 190.00 1,695.06  
 Regular SUBSIS 400.00 5530-60 2030 40.00 400.00 4.00000  
 Regular VACPD 79.80 6790-60 2030 4.00000  
**Total Earnings:** 2,474.80

MISC 202.48 1012 202.48  
**Total Deductions:**  
 USFIT 319.48 2030 2,074.80  
 USMED 30.08 2030 2,074.80  
 USSS 128.64 2030 2,074.80  
 PASIT 63.70 2028 2,074.80  
 JSSD 33.20 2029 2,074.80  
 SERVIC 2.16 2029 2,074.80  
**Total Taxes:** 577.26  
 UNKNOW 1,695.06  
**Total EFT:** 1,695.06

**Employer Portion**

USMED 30.08 7780-60 2030 2,074.80  
 USSS 128.64 7780-60 2030 2,074.80  
 USFUTA 12.45 7780-60 2034 2,074.80  
 PASUTA 180.23 7780-60 2033 2,074.80

PHITM01  
 SSN: [REDACTED]  
 Phillips, Timothy L  
 Times Late: 0  
 Period Start: 2/1/2015  
 EFT: Yes  
 EFT Run No. 141

Type of Check: System Check  
 Period End: 2/15/2015  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 2/27/2015  
 Bank: W001  
 Calc Seq: 342  
 Entry Seq: 24  
 Amount of Check: 1,991.04  
 Check Number: 326  
 Post Sequence: 182

**Earning/Deduction/ Tax**  
 Amount Asset or Expense Account Liability Account Hours Pieces/Base Rate/Amt/Pct Group WC Code Work Class.  
 Regular FLD 2,660.00 5730-60 14.00 2,660.00 190.00 WC 326  
 Regular SUBSIS 560.00 5530-60 40.00 4,000.00 WC 182  
 Regular VACPD 106.40 6790-60 2,660.00 4,000.00  
**Total Earnings:** 3,326.40  
 MISC 500.00 1012 500.00  
**Total Deductions:** 500.00  
 USFIT 492.38 2030 2,766.40  
 USMED 40.11 2030 2,766.40  
 USSS 171.52 2030 2,766.40  
 PASIT 84.93 2028 2,766.40  
 JSSD 44.26 2029 2,766.40  
 SERVIC 2.16 2029 2,766.40  
**Total Taxes:** 835.36  
 UNKNOW 1,991.04  
**Total EFT:** 1,991.04

**Employer Portion**

USMED 40.11 7780-60 2030 2,766.40  
 USSS 171.52 7780-60 2030 2,766.40  
 USFUTA 16.60 7780-60 2034 2,766.40  
 PASUTA 240.31 7780-60 2033 2,766.40

PHITM01  
 SSN: [REDACTED]  
 Phillips, Timothy L  
 Times Late: 0  
 Period Start: 2/16/2015  
 EFT: Yes  
 EFT Run No. 142

Type of Check: System Check  
 Period End: 2/28/2015  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 3/13/2015  
 Bank: W001  
 Calc Seq: 345  
 Entry Seq: 27  
 Amount of Check: 271.32  
 Check Number: 336  
 Post Sequence: 183

**Earning/Deduction/ Tax**  
 Amount Asset or Expense Account Liability Account Hours Pieces/Base Rate/Amt/Pct Group WC Code Work Class.

Regular FLD 1,045.00 5730-60 190.00  
 Regular SUBSIS 200.00 5530-60 40.00  
 Regular VACPD 41.80 6790-60 4,000.00  
**Total Earnings: 1,286.80**  
 MISC 750.00 750.00  
**Total Deductions: 750.00**  
 USFIT 129.43 2030 1,086.80  
 USMED 15.76 2030 1,086.80  
 USSS 67.38 2030 1,086.80  
 PASIT 33.36 2028 1,086.80  
 JSSD 17.39 2029 1,086.80  
 SERV/C 2.16 2029  
**Total Taxes: 265.48**  
 UNKNOW 271.32  
**Total EFT: 271.32**

**Employer Portion**  
 USMED 15.76 7780-60 2030 1,086.80  
 USSS 67.38 7780-60 2030 1,086.80  
 USFUTA 6.52 7780-60 2034 1,086.80  
 PASUTA 94.41 7780-60 2033 1,086.80

PIL.SHA01 Pilon, Shawn  
**SSN:** [REDACTED]  
 Times Late: 0  
 Period Start: 5/13/2012  
 EFT: No  
 Type of Check: System Check  
 Period End: 5/26/2012  
 Generated EFT: No  
 Overtime Override: No  
 Check Date: 6/8/2012  
 Bank: W001  
 Calc Seq: 95  
 Entry Seq: 12  
 Amount of Check: 1,404.53  
 Check Number: 6139  
 Post Sequence: 31

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
Regular FLD	640.00	5730-60		32.00		20.00	WC	
Regular OT1	675.00	5730-60		22.50		30.00	WC	
Regular SUBSIS	200.00	5530-60		5.00		40.00	WC	
Regular TRAVEL	200.00	6750-60		1.00		200.00	WC	
Regular VACPD	52.60	5730-60				4,000.00	WC	
<b>Total Earnings:</b>	<b>1,767.60</b>							
USFIT	218.53		2030			1,567.60	WC	
USMED	22.73		2030			1,567.60	WC	
USSS	65.84		2030			1,567.60	WC	
PASIT	48.13		2028			1,567.60	WC	
LONR	7.84		2029			1,567.60	WC	
<b>Total Taxes:</b>	<b>363.07</b>							

**Employer Portion**  
 USMED 22.73 7780-60 2030 1,567.60  
 USSS 97.19 7780-60 2030 1,567.60  
 USFUTA 14.11 7780-60 2034 1,567.60  
 PASUTA 58.05 7780-60 2033 1,567.60

PIL.SHA01 Pilon, Shawn  
**SSN:** [REDACTED]  
 Times Late: 0  
 Period Start: 5/27/2012  
 EFT: No  
 Type of Check: System Check  
 Period End: 6/9/2012  
 Generated EFT: No  
 Overtime Override: No  
 Check Date: 6/22/2012  
 Bank: W001  
 Calc Seq: 101  
 Entry Seq: 18  
 Amount of Check: 1,643.60  
 Check Number: 6152  
 Post Sequence: 32

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
Regular FLDDAY	1,300.00	5730-60		4.00		325.00	WC	
Regular SHPDAY	300.00	6750-60		2.00		150.00	WC	
Regular SUBSI	280.00	5530-60		7.00		40.00	WC	
Regular TRAVEL	200.00	6750-60		1.00		200.00	WC	
Regular VACFLD	72.00	5730-60				4,000.00	WC	
<b>Total Earnings:</b>	<b>2,152.00</b>							
CDNBEN	41.18		2074			41.18	WC	
<b>Total Deductions:</b>	<b>41.18</b>							
USFIT	294.63		2030			1,872.00	WC	
USMED	27.14		2030			1,872.00	WC	
USSS	78.62		2030			1,872.00	WC	
PASIT	57.47		2028			1,872.00	WC	
LONR	9.36		2029			1,872.00	WC	
<b>Total Taxes:</b>	<b>467.22</b>							

**Employer Portion**  
 USMED 27.14 7780-60 2030  
 USSS 116.06 7780-60 2030  
 USFUTA 4.92 7780-60 2034  
 PASUTA 57.29 7780-60 2033

PILSHA01  
 SSN: [REDACTED]  
 Pilon, Shawn  
 Times Late: 0  
 Period Start: 6/10/2012  
 EFT: No  
 Type of Check: System Check  
 Period End: 6/23/2012  
 Generated EFT: No  
 Overtime Override: No  
 Check Date: 7/6/2012  
 Bank: W001  
 Calc Seq: 103  
 Entry Seq: 20  
 Amount of Check: 2,670.03  
 Check Number: 6164  
 Post Sequence: 33

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
Regular FLDDAY	2,925.00	5730-60		9.00		325.00	WC	
Regular SUBSI	400.00	5530-60		10.00		40.00	WC	
Regular TRAVEL	200.00	6750-60		1.00		200.00	WC	
Regular VACFLD	125.00	5730-60				4,000.00	WC	
<b>Total Earnings:</b>	<b>3,650.00</b>							
CDNBEN	41.18		6830-60			41.18	WC	
<b>Total Deductions:</b>	<b>41.18</b>							
USFIT	639.13		2030			3,250.00	WC	
USMED	47.13		2030			3,250.00	WC	
USSS	136.50		2030			3,250.00	WC	
PASIT	99.78		2028			3,250.00	WC	
LONR	16.25		2029			3,250.00	WC	
<b>Total Taxes:</b>	<b>938.79</b>							

**Employer Portion**  
 USMED 47.13 7780-60 2030  
 USSS 201.50 7780-60 2030

PILSHA01  
 SSN: [REDACTED]  
 Pilon, Shawn  
 Times Late: 0  
 Period Start: 7/8/2012  
 EFT: No  
 Type of Check: System Check  
 Period End: 7/21/2012  
 Generated EFT: No  
 Overtime Override: No  
 Check Date: 8/3/2012  
 Bank: W001  
 Calc Seq: 106  
 Entry Seq: 22  
 Amount of Check: 3,178.23  
 Check Number: 6185  
 Post Sequence: 35

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
Regular FLDDAY	3,575.00	5730-60		11.00		325.00	WC	
Regular SUBSI	480.00	5530-60		12.00		40.00	WC	
Regular TRAVEL	200.00	6750-60		1.00		200.00	WC	
Regular VACFLD	151.00	5730-60				4,000.00	WC	
<b>Total Earnings:</b>	<b>4,406.00</b>							
CDNBEN	41.18		6830-60			41.18	WC	
<b>Total Deductions:</b>	<b>41.18</b>							
USFIT	824.61		2030			3,926.00	WC	
USMED	56.93		2030			3,926.00	WC	
USSS	164.89		2030			3,926.00	WC	
PASIT	120.53		2028			3,926.00	WC	
LONR	19.63		2029			3,926.00	WC	
<b>Total Taxes:</b>	<b>1,186.59</b>							

**Employer Portion**  
 USMED 56.93 7780-60 2030  
 USSS 243.41 7780-60 2030

PILSHA01  
 SSN: [REDACTED]  
 Pilon, Shawn  
 Times Late: 0  
 Period Start: 7/16/2012  
 EFT: No  
 Type of Check: System Check  
 Period End: 7/31/2012  
 Generated EFT: No  
 Overtime Override: No  
 Check Date: 8/15/2012  
 Bank: W001  
 Calc Seq: 116  
 Entry Seq: 27  
 Amount of Check: 2,769.99  
 Check Number: 6199  
 Post Sequence: 37

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
Regular FLDDAY	3,250.00	5730-60		10.00		325.00	WC	
Regular SUBSI	400.00	5530-60		10.00		40.00	WC	
Regular VAOPD	130.00	5730-60				4,000.00	WC	
<b>Total Earnings:</b>	<b>3,780.00</b>							
BENCDN	41.18		6830-60			41.18	WC	
<b>Total Deductions:</b>	<b>41.18</b>							
USFIT	657.19		2030			3,380.00	WC	
USMED	49.01		2030			3,380.00	WC	
USSS	141.96		2030			3,380.00	WC	
PASIT	103.77		2028			3,380.00	WC	
LONR	16.90		2029			3,380.00	WC	
<b>Total Taxes:</b>	<b>968.83</b>							

**Employer Portion**  
 USMED 49.01 7780-60 2030  
 USSS 209.56 7780-60 2030

PILSHA01  
 SSN: [REDACTED]  
 Pilon, Shawn  
 Times Late: 0  
 Period Start: 8/1/2012  
 EFT: No  
 Type of Check: System Check  
 Period End: 8/15/2012  
 Generated EFT: No  
 Overtime Override: No  
 Check Date: 8/31/2012  
 Bank: W001  
 Calc Seq: 119  
 Entry Seq: 29  
 Amount of Check: 4,039.41  
 Check Number: 6216  
 Post Sequence: 39

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
Regular FLDDAY	4,875.00	5730-60		15.00		325.00	WC	
Regular SUBSI	600.00	5530-60		15.00		40.00	WC	

Regular VACPD 195.00 5730-60  
**Total Earnings:** 5,670.00  
 BENCDN 41.09  
**Total Deductions:** 41.09  
 USFIT 1,122.04  
 USMED 73.52  
 USSS 212.94  
 PASIT 155.65  
 LONR 25.35  
**Total Taxes:** 1,589.50

**Employer Portion**  
 USMED 73.52 7780-60  
 USSS 314.34 7780-60

PIL.SHA01  
**SSN:** [REDACTED]  
 Pilon, Shawn  
**Times Late:** 0  
**Period Start:** 8/16/2012  
**EFT:** No  
**Type of Check:** System Check  
**Period End:** 8/31/2012  
**Generated EFT:** No  
**Overtime Override:** No  
**Check Date:** 9/14/2012  
**Bank:** W001  
**Calc Seq:** 127  
**Entry Seq:** 31  
**Amount of Check:** 3,684.25  
**Check Number:** 6244  
**Post Sequence:** 45

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
Regular FLD	3,900.00	5730-60		12.00		325.00	WC	
Regular SHP	300.00	6750-60		2.00		150.00	WC	
Regular SUBSIS	560.00	5530-60		14.00		40.00	WC	
Regular TRVL	200.00	6750-60		1.00		200.00	WC	
Regular VACPD	168.00	5730-60				4,200.00	WC	
<b>Total Earnings:</b>	<b>5,128.00</b>							
BENCDN	41.09		6830-60			41.09	WC	
<b>Total Deductions:</b>	<b>41.09</b>							
USFIT	981.48		2030			4,568.00	WC	
USMED	66.24		2030			4,568.00	WC	
USSS	191.86		2030			4,568.00	WC	
PASIT	140.24		2028			4,568.00	WC	
LONR	22.84		2029			4,568.00	WC	
<b>Total Taxes:</b>	<b>1,402.66</b>							

**Employer Portion**  
 USMED 66.24 7780-60  
 USSS 283.22 7780-60

PIL.SHA01  
**SSN:** [REDACTED]  
 Pilon, Shawn  
**Times Late:** 0  
**Period Start:** 9/1/2012  
**EFT:** No  
**Type of Check:** System Check  
**Period End:** 9/15/2012  
**Generated EFT:** No  
**Overtime Override:** No  
**Check Date:** 9/28/2012  
**Bank:** W001  
**Calc Seq:** 132  
**Entry Seq:** 34  
**Amount of Check:** -41.09  
**Check Number:** 6255  
**Post Sequence:** 47

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
BENCDN	41.09		6830-60			41.09	WC	
<b>Total Deductions:</b>	<b>41.09</b>							

PIL.SHA01 Pilon, Shawn  
 SSN: [REDACTED]  
 Times Late: 0  
 Period Start: 9/16/2012  
 EFT: No  
 Type of Check: System Check  
 Period End: 9/30/2012  
 Generated EFT: No  
 Overtime Override: No  
 Check Date: 10/15/2012  
 Bank: W001  
 Calc Seq: 136  
 Entry Seq: 37  
 Amount of Check: 3,709.56  
 Check Number: 6266  
 Post Sequence: 49

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
Regular FLD	4,000.00	5730-60		10.00		400.00	WC	
Regular SHP	300.00	6750-60		2.00		150.00	WC	
Regular SUBSIS	520.00	5530-60		13.00		40.00	WC	
Regular TRVL	200.00	6750-60		1.00		200.00	WC	
Regular VACPD	172.00	5730-60				4,000.00	WC	
<b>Total Earnings:</b>	<b>5,192.00</b>							
BENCDN	41.09		6830-60			41.09	WC	
<b>Total Deductions:</b>	<b>41.09</b>							
USFIT	1,010.60		2030			4,672.00	WC	
USMED	67.74		2030			4,672.00	WC	
USSS	196.22		2030			4,672.00	WC	
PASIT	143.43		2028			4,672.00	WC	
LONR	23.36		2029			4,672.00	WC	
<b>Total Taxes:</b>	<b>1,441.35</b>							

**Employer Portion**  
 USMED 67.74 7780-60 2030  
 USSS 289.66 7780-60 2030

PIL.SHA01 Pilon, Shawn  
 SSN: [REDACTED]  
 Times Late: 0  
 Period Start: 10/1/2012  
 EFT: No  
 Type of Check: System Check  
 Period End: 10/15/2012  
 Generated EFT: No  
 Overtime Override: No  
 Check Date: 10/31/2012  
 Bank: W001  
 Calc Seq: 139  
 Entry Seq: 39  
 Amount of Check: 3,012.51  
 Check Number: 6287  
 Post Sequence: 52

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
Regular FLD	2,400.00	5730-60		6.00		400.00	WC	
Regular SHP	700.00	6750-60		4.00		175.00	WC	
Regular SHP	500.00	6750-60		2.00		250.00	WC	
Regular SUBSIS	280.00	5530-60		7.00		40.00	WC	
Regular TRVL	200.00	6750-60		1.00		200.00	WC	
Regular VACPD	144.00	5730-60				4,000.00	WC	
<b>Total Earnings:</b>	<b>4,224.00</b>							
BENCDN	41.09		6830-60			41.09	WC	
<b>Total Deductions:</b>	<b>41.09</b>							
USFIT	806.76		2030			3,944.00	WC	
USMED	57.19		2030			3,944.00	WC	
USSS	165.65		2030			3,944.00	WC	
PASIT	121.08		2028			3,944.00	WC	
LONR	19.72		2029			3,944.00	WC	
<b>Total Taxes:</b>	<b>1,170.40</b>							

**Employer Portion**  
 USMED 57.19 7780-60 2030  
 USSS 244.53 7780-60 2030



PIL.SHA01 Pilon, Shawn  
 SSN: [REDACTED] Times Late: 0  
 Period Start: 11/16/2012 Type of Check: System Check  
 EFT: No Period End: 11/30/2012 Bank: [REDACTED]  
 Generated EFT: No Check Date: 12/14/2012  
 Overtime Override: No Entry Seq: 46  
 Amount of Check: 3,961.03  
 Check Number: 6324  
 Post Sequence: 60

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pet Group	WC Code	Work Class.
Regular FLD	4,000.00	5730-60		10.00		400.00	WC	
Regular OTHERE	600.00	5730-60		1.50		400.00	WC	
Regular SUBSIS	440.00	5530-60		11.00		40.00	WC	
Regular TRVL	400.00	6750-60		2.00		200.00	WC	
Regular VACPD	200.00	2050			5,000.00	4,000.00	WC	
<b>Total Earnings:</b>	<b>5,640.00</b>							
BENCDN	41.09		6830-60			41.09	WC	
<b>Total Deductions:</b>	<b>41.09</b>							
USFIT	1,158.44		2030			5,200.00	WC	
USMED	75.40		2030			5,200.00	WC	
USSS	218.40		2030			5,200.00	WC	
PASIT	159.64		2028			5,200.00	WC	
LONR	26.00		2029			5,200.00	WC	
<b>Total Taxes:</b>	<b>1,637.88</b>							

**Employer Portion**  
 USMED 75.40 7780-60 2030  
 USSS 322.40 7780-60 2030

PIL.SHA01 Pilon, Shawn  
 SSN: [REDACTED] Times Late: 0  
 Period Start: 12/1/2012 Type of Check: System Check  
 EFT: No Period End: 12/15/2012 Bank: [REDACTED]  
 Generated EFT: No Check Date: 12/31/2012  
 Overtime Override: No Entry Seq: 49  
 Amount of Check: 4,832.94  
 Check Number: 6340  
 Post Sequence: 62

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pet Group	WC Code	Work Class.
Regular FLD	6,000.00	5730-60		15.00		400.00	WC	
Regular SUBSIS	600.00	5530-60		15.00		40.00	WC	
Regular VACPD	240.00	2050			6,000.00	4,000.00	WC	
<b>Total Earnings:</b>	<b>6,840.00</b>							
BENCDN	41.09		6830-60			41.09	WC	
<b>Total Deductions:</b>	<b>41.09</b>							
USFIT	1,449.64		2030			6,240.00	WC	
USMED	90.48		2030			6,240.00	WC	
USSS	262.08		2030			6,240.00	WC	
PASIT	191.57		2028			6,240.00	WC	
LONR	31.20		2029			6,240.00	WC	
<b>Total Taxes:</b>	<b>2,024.97</b>							
OTHER	59.00	6270-60				59.00	WC	

**Employer Portion**  
 USMED 90.48 7780-60 2030  
 USSS 386.88 7780-60 2030

PILSHA01 SSN: [REDACTED]	Pilon, Shawn	0	12/16/2012	Type of Check: Period End: Generated EFT: Overtime Override:	System Check 12/31/2012 No No	Check Date: Bank: Calc Seq: Entry Seq:	1/15/2013 W001 161 50	Amount of Check: Check Number: Post Sequence:	1,578.13 6355 65	WC	WC	Work
<b>Times Late:</b>												
<b>Period Start:</b>												
<b>EFT:</b>												

Regular FLD	800.00	5730-60				2.00		400.00		WC	WC	Work
Regular SHP	800.00	6750-60				2.00		400.00		WC	WC	Work
Regular SUBSIS	200.00	5530-60				5.00		40.00		WC	WC	Work
Regular TRVL	200.00	6750-60				1.00		200.00		WC	WC	Work
Regular VACPD	72.00	2050						4,000.00		WC	WC	Work
<b>Total Earnings:</b>	<b>2,072.00</b>											
BENCDN	41.09							41.09				
<b>Total Deductions:</b>	<b>41.09</b>											
USFIT	280.19							1,872.00				
USMED	27.14							1,872.00				
USSS	78.62							1,872.00				
PASIT	57.47							1,872.00				
LONR	9.36							1,872.00				
<b>Total Taxes:</b>	<b>452.78</b>											

<b>Employer Portion</b>												
USMED	27.14	7780-60						1,872.00				
USSS	116.06	7780-60						1,872.00				
USFUTA	16.85	7780-60						1,872.00				
PASUTA	69.32	7780-60						1,872.00				

PILSHA01 SSN: [REDACTED]	Pilon, Shawn	0	1/1/2013	Type of Check: Period End: Generated EFT: Overtime Override:	System Check 1/15/2013 No No	Check Date: Bank: Calc Seq: Entry Seq:	1/31/2013 W001 165 53	Amount of Check: Check Number: Post Sequence:	-41.09 6370 67	WC	WC	Work
<b>Times Late:</b>												
<b>Period Start:</b>												
<b>EFT:</b>												

<b>Earning/Deduction/ Tax</b>	<b>Amount</b>	<b>Asset or Expense Account</b>	<b>Liability Account</b>	<b>Hours</b>	<b>Pieces/Base</b>	<b>Rate/Amt/Pct Group</b>	<b>WC</b>	<b>Code</b>	<b>Work Class.</b>
BENCDN	41.09		6830-60			41.09			
<b>Total Deductions:</b>	<b>41.09</b>								

PILSHA01 SSN: [REDACTED]	Pilon, Shawn	0	4/16/2013	Type of Check: Period End: Generated EFT: Overtime Override:	System Check 4/30/2013 No No	Check Date: Bank: Calc Seq: Entry Seq:	5/15/2013 W001 191 56	Amount of Check: Check Number: Post Sequence:	2,156.07 6433 84	WC	WC	Work
<b>Times Late:</b>												
<b>Period Start:</b>												
<b>EFT:</b>												

<b>Earning/Deduction/ Tax</b>	<b>Amount</b>	<b>Asset or Expense Account</b>	<b>Liability Account</b>	<b>Hours</b>	<b>Pieces/Base</b>	<b>Rate/Amt/Pct Group</b>	<b>WC</b>	<b>Code</b>	<b>Work Class.</b>
Regular FLD	2,400.00	5730-60		6.00		400.00			
Regular SUBSIS	280.00	5530-60		7.00		40.00			
Regular TRVL	200.00	6750-60		1.00		200.00			
Regular VACPD	104.00	6790-60			2,600.00	4,000.00			
<b>Total Earnings:</b>	<b>2,984.00</b>								
BENCDN	41.09		6830-60			41.09			
<b>Total Deductions:</b>	<b>41.09</b>								

USFIT 483.45  
 USMED 39.21  
 USSS 167.65  
 PASIT 83.01  
 LONR 13.52  
**Total Taxes: 786.84**

**Employer Portion**  
 USMED 39.21 7780-60  
 USSS 167.65 7780-60  
 USFUTA 16.22 7780-60  
 PASUTA 99.47 7780-60

PIL.SHA01  
**SSN:** [REDACTED]  
 Pilon, Shawn  
 Times Late: 0  
 Period Start: 5/1/2013  
 EFT: Yes  
 EFT Run No. 55  
 Type of Check: System Check  
 Period End: 5/15/2013  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 5/31/2013  
 Bank: W001  
 Calc Seq: 198  
 Entry Seq: 59  
 Amount of Check: 4,656.69  
 Check Number: 6449  
 Post Sequence: 87

Tax	Earning/Deduction/	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
	Regular FLD	6,000.00	5730-60		15.00		400.00	WC	
	Regular SUBSIS	600.00	5530-60				40.00		
	Regular VACPD	240.00	6790-60				4,000.00		
	<b>Total Earnings:</b>	<b>6,840.00</b>							
	BENCDN	41.09		6830-60			41.09		
	<b>Total Deductions:</b>	<b>41.09</b>							
	USFIT	1,442.09		2030			6,240.00		
	USMED	90.48		2030			6,240.00		
	USSS	386.88		2030			6,240.00		
	PASIT	191.57		2028			6,240.00		
	LONR	31.20		2029			6,240.00		
	<b>Total Taxes:</b>	<b>2,142.22</b>							
	001	4,656.69					100.00		
	<b>Total EFT:</b>	<b>4,656.69</b>							

**Employer Portion**  
 USMED 90.48 7780-60  
 USSS 386.88 7780-60  
 USFUTA 14.54 7780-60  
 PASUTA 144.34 7780-60

PIL.SHA01  
**SSN:** [REDACTED]  
 Pilon, Shawn  
 Times Late: 0  
 Period Start: 5/16/2013  
 EFT: Yes  
 EFT Run No. 59  
 Type of Check: System Check  
 Period End: 5/31/2013  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 6/14/2013  
 Bank: W001  
 Calc Seq: 206  
 Entry Seq: 63  
 Amount of Check: 5,328.80  
 Check Number: 6470  
 Post Sequence: 94

Tax	Earning/Deduction/	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
	Regular FLD	6,400.00	5730-60		16.00		400.00	WC	
	Regular STAT	600.00	5730-60		1.50		400.00		
	Regular SUBSIS	640.00	5530-60		16.00		40.00		
	Regular VACPD	280.00	6790-60				4,000.00		
	<b>Total Earnings:</b>	<b>7,920.00</b>							
	BENCDN	41.09		6830-60			41.09		

**Total Deductions:**  
 USFT 41.09  
 USMED 1,733.29  
 USSS 105.56  
 PASIT 451.36  
 LONR 223.50  
 Total Taxes: 2,550.11  
 001 5,328.80  
**Total EFT: 5,328.80**

**Employer Portion**  
 USMED 105.56 7780-60 2030 7,280.00  
 USSS 451.36 7780-60 2030 7,280.00

PILSHA01  
**SSN:** [REDACTED]  
 Pilon, Shawn  
 Times Late: 0  
 Period Start: 6/1/2013  
 EFT: Yes  
 EFT Run No. 61  
 Type of Check: System Check  
 Period End: 6/15/2013  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 6/28/2013  
 Bank: W001  
 Calc Seq: 213  
 Entry Seq: 69  
 Amount of Check: 131.93  
 Check Number: 6485  
 Post Sequence: 96

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
Regular TRVL	200.00	6750-60		1.00		200.00	WC	
Regular VACPD	8.00	6790-60				4,000.00	WC	
<b>Total Earnings:</b>	<b>208.00</b>							
BENCDN	41.09		6830-60			41.09	WC	
<b>Total Deductions:</b>	<b>41.09</b>							
USFT	11.63		2030			208.00	WC	
USMED	3.02		2030			208.00	WC	
USSS	12.90		2030			208.00	WC	
PASIT	6.39		2028			208.00	WC	
LONR	1.04		2029			208.00	WC	
<b>Total Taxes:</b>	<b>34.98</b>							
001	131.93					100.00	WC	
<b>Total EFT:</b>	<b>131.93</b>							

**Employer Portion**  
 USMED 3.02 7780-60 2030 208.00  
 USSS 12.90 7780-60 2030 208.00

PILSHA01  
**SSN:** [REDACTED]  
 Pilon, Shawn  
 Times Late: 0  
 Period Start: 6/16/2013  
 EFT: Yes  
 EFT Run No. 64  
 Type of Check: System Check  
 Period End: 6/30/2013  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 7/15/2013  
 Bank: W001  
 Calc Seq: 217  
 Entry Seq: 70  
 Amount of Check: 4,237.43  
 Check Number: 6500  
 Post Sequence: 99

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
Regular FLD	5,200.00	5730-60		13.00		400.00	WC	
Regular SUBSIS	560.00	5630-60		14.00		40.00	WC	
Regular TRVL	200.00	6750-60		1.00		200.00	WC	
Regular VACPD	216.00	6790-60				4,000.00	WC	
<b>Total Earnings:</b>	<b>6,176.00</b>							
BENCDN	41.09		6830-60			41.09	WC	
<b>Total Deductions:</b>	<b>41.09</b>							
USFT	1,267.37		2030			5,616.00	WC	

USMED 81.43 2030 5,616.00  
 USSS 348.19 2030 5,616.00  
 PASIT 172.41 2028 5,616.00  
 LONR 28.08 2029 5,616.00  
**Total Taxes: 1,897.48**  
 001 4,237.43  
**Total EFT: 4,237.43**

**Employer Portion**  
 USMED 81.43 7780-60 2030 5,616.00  
 USSS 348.19 7780-60 2030 5,616.00

PLSHA01 Pilon, Shawn  
**SSN:** [REDACTED]  
 Times Later: 0  
 Period Start: 7/1/2013  
 EFT: Yes  
 EFT Run No. 66  
 Type of Check: System Check  
 Period End: 7/15/2013  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 7/31/2013  
 Bank: W001  
 Calc Seq: 220  
 Entry Seq: 72  
 Amount of Check: 2,605.30  
 Check Number: 6512  
 Post Sequence: 101

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
Regular FLD	2,400.00	5730-60		6.00		400.00		
Regular STAT	600.00	5730-60		1.50		400.00		
Regular SUBSIS	280.00	5530-60		7.00		40.00		
Regular TRVL	200.00	6750-60		1.00		200.00		
Regular VACPD	128.00	6790-60				4,000.00		
<b>Total Earnings:</b>	<b>3,608.00</b>		6830-60		3,200.00	41.09		
BENCDN	41.09							
<b>Total Deductions:</b>	<b>41.09</b>							
USFIT	639.45		2030		3,328.00			
USMED	48.26		2030		3,328.00			
USSS	206.34		2030		3,328.00			
PASIT	102.17		2028		3,328.00			
LONR	16.64		2029		3,328.00			
<b>Total Taxes:</b>	<b>1,012.86</b>					51.25		
OTHER	51.25	6550-60						
001	2,605.30					100.00		
<b>Total EFT:</b>	<b>2,605.30</b>							

**Employer Portion**  
 USMED 48.26 7780-60 2030 3,328.00  
 USSS 206.34 7780-60 2030 3,328.00

PLSHA01 Pilon, Shawn  
**SSN:** [REDACTED]  
 Times Later: 0  
 Period Start: 1/1/2014  
 EFT: Yes  
 EFT Run No. 90  
 Type of Check: System Check  
 Period End: 1/15/2014  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 1/31/2014  
 Bank: W001  
 Calc Seq: 258  
 Entry Seq: 74  
 Amount of Check: 3,364.36  
 Check Number: 24  
 Post Sequence: 125

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
Regular FLD	3,800.00	5730-60		9.50		400.00		
Regular TRVL	400.00	6750-60		2.00		200.00		
Regular VACPD	168.00	6790-60				4,000.00		
<b>Total Earnings:</b>	<b>4,368.00</b>		6830-60		4,200.00	41.09		
BENCDN	41.09							
<b>Total Deductions:</b>	<b>41.09</b>							

USFIT 912.45 2030 4,368.00  
 USMED 63.34 2030 4,368.00  
 USSS 270.82 2030 4,368.00  
 PASIT 134.10 2028 4,368.00  
 LONR 21.84 2029 4,368.00  
**Total Taxes: 1,402.55**  
 SUBS60 440.00 5530-60 440.00  
 001 3,364.36 100.00  
**Total EFT: 3,364.36**

**Employer Portion**

USMED 63.34 7780-60 2030 4,368.00  
 USSS 270.82 7780-60 2030 4,368.00  
 USFUJA 26.21 7780-60 2034 4,368.00  
 PASUTA 379.43 7780-60 2033 4,368.00

PLSHA01 Pilon, Shawn  
**SSN:** [REDACTED]  
 Times Late: 0  
 Period Start: 5/16/2014  
 EFT: Yes  
 EFT Run No. 110  
 Type of Check: System Check  
 Period End: 5/31/2014  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 6/13/2014  
 Bank: W001  
 Calc Seq: 285  
 Entry Seq: 75  
 Amount of Check: 1,588.97  
 Check Number: 146  
 Post Sequence: 148

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
Regular FLD	800.00	5730-60		2.00		400.00	WC 146	
Regular SHP	800.00	6750-60		2.00		400.00	WC 146	
Regular SUBSIS	200.00	5530-60		5.00		40.00	WC 148	
Regular TRVL	200.00	6750-60		1.00		200.00	WC 148	
Regular VACPD	72.00	6790-60				4,000.00	WC 148	
<b>Total Earnings:</b>	<b>2,072.00</b>							
BENCDN	41.09		6830-60			41.09	WC 146	
<b>Total Deductions:</b>	<b>41.09</b>							
USFIT	271.91		2030			1,872.00	WC 157	
USMED	27.14		2030			1,872.00	WC 157	
USSS	116.06		2030			1,872.00	WC 152	
PASIT	57.47		2028			1,872.00	WC 152	
LONR	9.36		2029			1,872.00	WC 152	
<b>Total Taxes:</b>	<b>481.94</b>							
SUBS60	40.00	5530-60				40.00	WC 152	
001	1,588.97					100.00	WC 152	
<b>Total EFT:</b>	<b>1,588.97</b>							

**Employer Portion**

USMED 27.14 7780-60 2030 1,872.00  
 USSS 116.06 7780-60 2030 1,872.00  
 USFUJA 11.23 7780-60 2034 1,872.00  
 PASUTA 162.61 7780-60 2033 1,872.00

PLSHA01 Pilon, Shawn  
**SSN:** [REDACTED]  
 Times Late: 0  
 Period Start: 6/1/2014  
 EFT: Yes  
 EFT Run No. 114  
 Type of Check: System Check  
 Period End: 6/15/2014  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 6/30/2014  
 Bank: W001  
 Calc Seq: 292  
 Entry Seq: 77  
 Amount of Check: 4,322.91  
 Check Number: 157  
 Post Sequence: 152

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
USMED	27.14	7780-60	2030			1,872.00	WC 157	
USSS	116.06	7780-60	2030			1,872.00	WC 157	
USFUJA	11.23	7780-60	2034			1,872.00	WC 152	
PASUTA	162.61	7780-60	2033			1,872.00	WC 152	

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Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC	Code	Work Class.
Regular FLD	4,800.00	5730-60		12.00		400.00			
Regular SUBSIS	600.00	5530-60		15.00		40.00			
Regular TRVL	600.00	6750-60		3.00		200.00			
Regular VACPD	216.00	6790-60			5,400.00	4,000.00			
<b>Total Earnings:</b>	<b>6,216.00</b>								
BENCDN	41.09		6830-60			41.09			
<b>Total Deductions:</b>	<b>41.09</b>								
USFIT	1,261.89		2030		5,616.00				
USMED	81.43		2030		5,616.00				
USSS	348.19		2030		5,616.00				
PASIT	172.41		2028		5,616.00				
LONR	28.08		2029		5,616.00				
<b>Total Taxes:</b>	<b>1,892.00</b>								
SUBS60	40.00	5530-60				40.00			
001	4,322.91					100.00			
<b>Total EFT:</b>	<b>4,322.91</b>								
<b>Employer Portion</b>									
USMED	81.43	7780-60	2030		5,616.00				
USSS	348.19	7780-60	2030		5,616.00				
USFUTA	4.56	7780-60	2034		760.00				
PASUTA	218.03	7780-60	2033		2,510.00				
<b>Employee Information:</b>									
PLLSHA01	Pilon, Shawn								
SSN: [REDACTED]	Times Late:	0							
	Period Start:	6/16/2014	Type of Check:	System Check	Check Date:	7/15/2014	Amount of Check:	4,955.02	
	EFT:	Yes	Period End:	6/30/2014	Bank:	W001	Check Number:	169	
	EFT Run No.	116	Generated EFT:	Yes	Calc Seq:	294	Post Sequence:	154	
			Override:	No	Entry Seq:	78			
Regular FLD	2,400.00	5730-60		6.00		400.00			
Regular SHP	3,600.00	6750-60		9.00		400.00			
Regular SUBSIS	600.00	5530-60		15.00		40.00			
Regular TRVL	400.00	6750-60		2.00		200.00			
Regular VACPD	256.00	6790-60			6,400.00	4,000.00			
<b>Total Earnings:</b>	<b>7,256.00</b>								
BENCDN	41.09		6830-60			41.09			
<b>Total Deductions:</b>	<b>41.09</b>								
USFIT	1,553.09		2030		6,656.00				
USMED	96.51		2030		6,656.00				
USSS	412.67		2030		6,656.00				
PASIT	204.34		2028		6,656.00				
LONR	33.28		2029		6,656.00				
<b>Total Taxes:</b>	<b>2,299.89</b>								
SUBS60	40.00	5530-60				40.00			
001	4,955.02					100.00			
<b>Total EFT:</b>	<b>4,955.02</b>								
<b>Employer Portion</b>									
USMED	96.51	7780-60	2030		6,656.00				
USSS	412.67	7780-60	2030		6,656.00				

PILSHA01 SSN: [REDACTED]	Pilon, Shawn	0	6/16/2014	System Check	6/30/2014	Bank:	7/15/2014	W001	200.00	WC	200.00	173	Work
	Times Late:	0		Period End:		Calc Seq:		298	Amount of Check:			155	
	EFT:	Yes		Generated EFT:	Yes	Entry Seq:		82	Check Number:				
	EFT Run No.	117		Overtime Override:	No				Post Sequence:				
<b>Earning/Deduction/</b>	<b>Amount</b>	<b>Asset or Expense Account</b>	<b>Liability Account</b>	<b>Hours</b>	<b>Pieces/Base</b>	<b>Rate/Amt/Pct Group</b>	<b>WC</b>	<b>Code</b>	<b>Work</b>	<b>Class.</b>			
Tax	200.00	6750-60				200.00	WC						
OTHER	200.00					100.00	WC						
001	200.00												
<b>Total EFT:</b>	<b>200.00</b>												

PILSHA01 SSN: [REDACTED]	Pilon, Shawn	0	7/1/2014	System Check	7/15/2014	Bank:	7/31/2014	W001	5,287.90	WC	5,287.90	182	Work
	Times Late:	0		Period End:		Calc Seq:		300	Amount of Check:			157	
	EFT:	Yes		Generated EFT:	Yes	Entry Seq:		83	Check Number:				
	EFT Run No.	119		Overtime Override:	No				Post Sequence:				
<b>Earning/Deduction/</b>	<b>Amount</b>	<b>Asset or Expense Account</b>	<b>Liability Account</b>	<b>Hours</b>	<b>Pieces/Base</b>	<b>Rate/Amt/Pct Group</b>	<b>WC</b>	<b>Code</b>	<b>Work</b>	<b>Class.</b>			
Tax	5,400.00	5730-60		13.50		400.00	WC						
Regular FLD	1,200.00	6750-60		3.00		400.00	WC						
Regular SHP	600.00	5530-60		15.00		40.00	WC						
Regular SUBSIS	264.00	6790-60				4,000.00	WC						
Regular VACPD	<b>7,464.00</b>												
<b>Total Earnings:</b>	<b>7,464.00</b>												
USFIT	1,611.33					6,864.00	WC						
USMED	99.53					6,864.00	WC						
USSS	425.57					6,864.00	WC						
PASIT	210.72					6,864.00	WC						
LONR	34.32					6,864.00	WC						
<b>Total Taxes:</b>	<b>2,381.47</b>												
OTHER	123.02	7040-60				123.02	WC						
OTHER	52.74	7275-60				52.74	WC						
OTHER	29.61	6275-60				29.61	WC						
001	5,287.90					100.00	WC						
<b>Total EFT:</b>	<b>5,287.90</b>												

<b>Employer Portion</b>													
USMED	99.53	7780-60				6,864.00	WC						
USSS	425.57	7780-60				6,864.00	WC						

PILSHA01 SSN: [REDACTED]	Pilon, Shawn	0	7/16/2014	System Check	7/31/2014	Bank:	8/15/2014	W001	5,264.87	WC	5,264.87	194	Work
	Times Late:	0		Period End:		Calc Seq:		302	Amount of Check:			159	
	EFT:	Yes		Generated EFT:	Yes	Entry Seq:		84	Check Number:				
	EFT Run No.	121		Overtime Override:	No				Post Sequence:				
<b>Earning/Deduction/</b>	<b>Amount</b>	<b>Asset or Expense Account</b>	<b>Liability Account</b>	<b>Hours</b>	<b>Pieces/Base</b>	<b>Rate/Amt/Pct Group</b>	<b>WC</b>	<b>Code</b>	<b>Work</b>	<b>Class.</b>			
Tax	2,800.00	5730-60		7.00		400.00	WC						
Regular FLD	3,600.00	6750-60		9.00		400.00	WC						
Regular SHP	640.00	5530-60		16.00		40.00	WC						
Regular SUBSIS	256.00	6790-60				4,000.00	WC						
Regular VACPD	<b>7,296.00</b>												
<b>Total Earnings:</b>	<b>7,296.00</b>												
USFIT	1,553.09					6,656.00	WC						





PASIT 204.34  
 LONR 33.28  
**Total Taxes: 2,299.89**  
 OTHER 259.89 6275-60  
 001 5,256.00  
**Total EFT: 5,256.00**

**Employer Portion**  
 USMED 96.51 7780-60  
 USSS 412.67 7780-60

PIL.SHA01  
**SSN:** [REDACTED]  
 Pilon, Shawn  
 Times Late: 0  
 Period Start: 9/1/2014  
 EFT: Yes  
 EFT Run No. 128  
 Type of Check: System Check  
 Period End: 9/15/2014  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 9/30/2014  
 Bank: W001  
 Calc Seq: 314  
 Entry Seq: 92  
 Amount of Check: 5,299.07  
 Check Number: 237  
 Post Sequence: 166

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
Regular FLD	6,200.00	5730-60		15.50		400.00	WC	
Regular SHP	400.00	6750-60		1.00		400.00	WC	
Regular SUBSIS	600.00	5530-60		15.00		40.00	WC	
Regular VACPD	264.00	6790-60				4,000.00	WC	
<b>Total Earnings:</b>	<b>7,464.00</b>							
USFIT	1,611.33		2030			6,864.00	WC	
USMED	99.53		2030			6,864.00	WC	
USSS	425.57		2030			6,864.00	WC	
PASIT	210.72		2028			6,864.00	WC	
LONR	34.32		2029			6,864.00	WC	
<b>Total Taxes:</b>	<b>2,381.47</b>							
OTHER	216.54	6650-60				216.54	WC	
001	5,299.07					100.00	WC	
<b>Total EFT:</b>	<b>5,299.07</b>							

**Employer Portion**  
 USMED 99.53 7780-60  
 USSS 425.57 7780-60

PIL.SHA01  
**SSN:** [REDACTED]  
 Pilon, Shawn  
 Times Late: 0  
 Period Start: 9/16/2014  
 EFT: Yes  
 EFT Run No. 129  
 Type of Check: System Check  
 Period End: 9/30/2014  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 10/15/2014  
 Bank: W001  
 Calc Seq: 316  
 Entry Seq: 94  
 Amount of Check: 4,703.26  
 Check Number: 248  
 Post Sequence: 167

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
Regular FLD	800.00	5730-60		2.00		400.00	WC	
Regular SHP	5,200.00	6750-60		13.00		400.00	WC	
Regular SUBSIS	600.00	5530-60		15.00		40.00	WC	
Regular VACPD	240.00	6790-60				4,000.00	WC	
<b>Total Earnings:</b>	<b>6,840.00</b>							
USFIT	1,436.61		2030			6,240.00	WC	
USMED	90.48		2030			6,240.00	WC	
USSS	386.88		2030			6,240.00	WC	
PASIT	191.57		2028			6,240.00	WC	
LONR	31.20		2029			6,240.00	WC	

Total Taxes: 2,136.74  
 001 4,703.26  
 Total EFT: 4,703.26

**Employer Portion**  
 USMED 90.48 7780-60 2030 6,240.00  
 USSS 386.88 7780-60 2030 6,240.00

P.L.SHA01  
 SSN: [REDACTED]  
 Pilon, Shawn  
 Times Late: 0  
 Period Start: 10/1/2014  
 EFT: Yes  
 EFT Run No. 131  
 Type of Check: System Check  
 Period End: 10/15/2014  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 10/31/2014  
 Bank: W001  
 Calc Seq: 323  
 Entry Seq: 97  
 Amount of Check: 5,082.53  
 Check Number: 260  
 Post Sequence: 171

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
Regular FLD	6,600.00	5730-60		16.50		400.00		
Regular SUBSIS	600.00	5530-60		15.00		40.00		
Regular VACPD	264.00	6790-60				4,000.00		
<b>Total Earnings:</b>	<b>7,464.00</b>							
USFT	1,611.33		2030		6,864.00			
USMED	99.53		2030		6,864.00			
USSS	425.57		2030		6,864.00			
PASIT	210.72		2028		6,864.00			
LONR	34.32		2029		6,864.00			
<b>Total Taxes:</b>	<b>2,381.47</b>							
001	5,082.53					100.00		
<b>Total EFT:</b>	<b>5,082.53</b>							

**Employer Portion**  
 USMED 99.53 7780-60 2030 6,864.00  
 USSS 425.57 7780-60 2030 6,864.00

P.L.SHA01  
 SSN: [REDACTED]  
 Pilon, Shawn  
 Times Late: 0  
 Period Start: 10/16/2014  
 EFT: Yes  
 EFT Run No. 132  
 Type of Check: System Check  
 Period End: 10/31/2014  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 11/15/2014  
 Bank: W001  
 Calc Seq: 329  
 Entry Seq: 99  
 Amount of Check: 4,996.11  
 Check Number: 271  
 Post Sequence: 173

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
Regular FLD	6,400.00	5730-60		16.00		400.00		
Regular SUBSIS	640.00	5530-60		16.00		40.00		
Regular VACPD	256.00	6790-60				4,000.00		
<b>Total Earnings:</b>	<b>7,296.00</b>							
USFT	1,553.09		2030		6,656.00			
USMED	96.51		2030		6,656.00			
USSS	412.67		2030		6,656.00			
PASIT	204.34		2028		6,656.00			
LONR	33.28		2029		6,656.00			
<b>Total Taxes:</b>	<b>2,299.89</b>							
001	4,996.11					100.00		
<b>Total EFT:</b>	<b>4,996.11</b>							

**Employer Portion**  
 USMED 96.51 7780-60 2030 6,656.00

USSS 412.67 7780-60 2030 6656.00

PILSHA01 Pilon, Shawn Times Late: 0 Type of Check: System Check Check Date: 11/28/2014 Amount of Check: 5,135.82

SSN: [REDACTED] Period Start: 11/1/2014 Period End: 11/15/2014 Bank: W001 Check Number: 277

EFT: Yes EFT Run No. 133 Generated EFT: Yes Overtime Override: No Entry Seq: 101 Post Sequence: 174

Earning/Deduction/ Tax Amount Asset or Expense Account Liability Account Hours Pieces/Base Rate/Amt/Pct Group WC Code Work Class.

Regular SHP 6,600.00 6750-60 16.50 6,600.00 400.00 277  
Regular SUBSIS 600.00 5530-60 15.00 6,000.00 40.00 174  
Regular VACPD 264.00 6790-60 4,000.00

Total Earnings: 7,464.00

USFT 1,611.33 2030 6,864.00

USMED 99.53 2030 6,864.00

USSS 425.57 2030 6,864.00

PASIT 210.72 2028 6,864.00

LONR 34.32 2029 6,864.00

Total Taxes: 2,381.47

OTHER 53.29 7275-60 53.29

001 5,135.82 100.00

Total EFT: 5,135.82

Employer Portion USMED 99.53 7780-60 2030 6,864.00

USSS 425.57 7780-60 2030 6,864.00

PILSHA01 Pilon, Shawn Times Late: 0 Type of Check: System Check Check Date: 12/15/2014 Amount of Check: 2,797.95

SSN: [REDACTED] Period Start: 11/1/2014 Period End: 11/30/2014 Bank: W001 Check Number: 285

EFT: Yes EFT Run No. 134 Generated EFT: Yes Overtime Override: No Entry Seq: 102 Post Sequence: 175

Earning/Deduction/ Tax Amount Asset or Expense Account Liability Account Hours Pieces/Base Rate/Amt/Pct Group WC Code Work Class.

Regular SHP 4,000.00 6750-60 10.00 4,000.00 400.00

Regular VACPD 160.00 6790-60 4,000.00

Total Earnings: 4,160.00

BENCDN 41.09 6830-60 41.09

Total Deductions: 41.09

USFT 854.21 2030 4,160.00

USMED 60.32 2030 4,160.00

USSS 257.92 2030 4,160.00

PASIT 127.71 2028 4,160.00

LONR 20.80 2029 4,160.00

Total Taxes: 1,320.96

001 2,797.95 100.00

Total EFT: 2,797.95

Employer Portion USMED 60.32 7780-60 2030 4,160.00

USSS 257.92 7780-60 2030 4,160.00

PIL SHA01  
 SSN: [REDACTED]  
 Pilon, Shawn  
 Times Late: 0  
 Period Start: 12/1/2014  
 EFT: Yes  
 EFT Run No. 135  
 Type of Check: System Check  
 Period End: 12/15/2014  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 12/31/2014  
 Bank: W001  
 Calc Seq: 333  
 Entry Seq: 103  
 Amount of Check: 5,060.78  
 Check Number: 292  
 Post Sequence: 176

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
Regular SHP	5,600.00	6750-60		14.00		400.00	WC	
Regular SUBSIS	440.00	5530-60		11.00		40.00	WC	
Regular SUBSIS	600.00	5530-60		15.00		40.00	WC	
Regular TRVL	200.00	6750-60		1.00		200.00	WC	
Regular VAACPD	232.00	6790-60			5,800.00	4,000.00	WC	
<b>Total Earnings:</b>	<b>7,072.00</b>							
BENCDN	41.09		6830-60			41.09	WC	
<b>Total Deductions:</b>	<b>41.09</b>							
USFIT	1,378.37		2030		6,032.00		WC	
USMED	87.46		2030		6,032.00		WC	
USSS	373.98		2030		6,032.00		WC	
PASIT	185.18		2028		6,032.00		WC	
LONR	30.16		2029		6,032.00		WC	
<b>Total Taxes:</b>	<b>2,055.15</b>							
OTHER	85.02	6275-60				85.02	WC	
001	5,060.78		2030			100.00	WC	
<b>Total EFT:</b>	<b>5,060.78</b>							

**Employer Portion**  
 USMED 87.46 7780-60  
 USSS 373.98 7780-60

PIL SHA01  
 SSN: [REDACTED]  
 Pilon, Shawn  
 Times Late: 0  
 Period Start: 12/16/2014  
 EFT: Yes  
 EFT Run No. 136  
 Type of Check: System Check  
 Period End: 12/31/2014  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 1/15/2015  
 Bank: W001  
 Calc Seq: 334  
 Entry Seq: 104  
 Amount of Check: 2,942.92  
 Check Number: 301  
 Post Sequence: 177

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
Regular SHP	3,200.00	6750-60		8.00		400.00	WC	
Regular SUBSIS	400.00	5530-60		10.00		40.00	WC	
Regular TRVL	400.00	6750-60		2.00		200.00	WC	
Regular VAACPD	144.00	6790-60			3,600.00	4,000.00	WC	
<b>Total Earnings:</b>	<b>4,144.00</b>							
BENCDN	41.09		6830-60			41.09	WC	
<b>Total Deductions:</b>	<b>41.09</b>							
USFTT	739.91		2030		3,744.00		WC	
USMED	54.29		2030		3,744.00		WC	
USSS	232.13		2030		3,744.00		WC	
PASIT	114.94		2028		3,744.00		WC	
LONR	18.72		2029		3,744.00		WC	
<b>Total Taxes:</b>	<b>1,159.99</b>							
001	2,942.92					100.00	WC	
<b>Total EFT:</b>	<b>2,942.92</b>							

USMED 54.29 7780-60 2030 3,744.00  
 USSS 232.13 7780-60 2030 3,744.00  
 USFUTA 22.46 7780-60 2034 3,744.00  
 PASUTA 325.23 7780-60 2033 3,744.00

PIL SHA01  
 SSN: [REDACTED]  
 Pilon, Shawn  
 Times Late: 0  
 Period Start: 1/1/2015  
 EFT: Yes  
 EFT Run No. 138  
 Type of Check: System Check  
 Period End: 1/15/2015  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 1/30/2015  
 Bank: W001  
 Calc Seq: 337  
 Entry Seq: 105  
 Amount of Check: 5,397.30  
 Check Number: 312  
 Post Sequence: 179

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pet Group	WC Code	Work Class.
Regular FLD	6,600.00	5730-60		16.50		400.00	WC	
Regular SUBSIS	600.00	5530-60		15.00		40.00	WC	
Regular VACPD	264.00	6790-60				4,000.00	WC	
<b>Total Earnings:</b>	<b>7,464.00</b>							
BENCDN	41.09		6830-60			41.09	WC	
<b>Total Deductions:</b>	<b>41.09</b>							
USFIT	1,606.39		2030			6,864.00	WC	
USMED	99.53		2030			6,864.00	WC	
USSS	425.57		2030			6,864.00	WC	
PASIT	210.72		2028			6,864.00	WC	
LONR	34.32		2029			6,864.00	WC	
<b>Total Taxes:</b>	<b>2,376.53</b>							
OTHER	350.92	6270-60				350.92	WC	
001	5,397.30					100.00	WC	
<b>Total EFT:</b>	<b>5,397.30</b>							

**Employer Portion**  
 USMED 99.53 7780-60 2030 6,864.00  
 USSS 425.57 7780-60 2030 6,864.00  
 USFUTA 19.54 7780-60 2034 3,256.00  
 PASUTA 456.57 7780-60 2033 5,256.00

PIL SHA01  
 SSN: [REDACTED]  
 Pilon, Shawn  
 Times Late: 0  
 Period Start: 1/1/2015  
 EFT: Yes  
 EFT Run No. 139  
 Type of Check: System Check  
 Period End: 1/31/2015  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 2/13/2015  
 Bank: W001  
 Calc Seq: 339  
 Entry Seq: 107  
 Amount of Check: 5,025.65  
 Check Number: 317  
 Post Sequence: 180

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pet Group	WC Code	Work Class.
Regular SHP	6,400.00	6750-60		16.00		400.00	WC	
Regular SUBSIS	640.00	5530-60		16.00		40.00	WC	
Regular VACPD	256.00	6790-60				4,000.00	WC	
<b>Total Earnings:</b>	<b>7,296.00</b>							
BENCDN	41.09		6830-60			41.09	WC	
<b>Total Deductions:</b>	<b>41.09</b>							
USFIT	1,548.15		2030			6,656.00	WC	
USMED	96.51		2030			6,656.00	WC	
USSS	412.67		2030			6,656.00	WC	
PASIT	204.34		2028			6,656.00	WC	
LONR	33.28		2029			6,656.00	WC	
<b>Total Taxes:</b>	<b>2,294.95</b>							
OTHER	65.69	6270-60				65.69	WC	

001 5,025.65  
Total EFT: 5,025.65

**Employer Portion**

USMED 96.51 7780-60  
USSS 412.67 7780-60

2030  
2030

6,656.00  
6,656.00

100.00

PILSHA01  
SSN: [REDACTED]  
Pilon, Shawn  
Times Late: 0  
Period Start: 2/1/2015  
EFT: Yes  
EFT Run No. 141  
Type of Check: System Check  
Period End: 2/15/2015  
Generated EFT: Yes  
Overtime Override: No  
Check Date: 2/27/2015  
Bank: W001  
Calc Seq: 342  
Entry Seq: 109  
Amount of Check: 4,768.56  
Check Number: 327  
Post Sequence: 182

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pet Group	WC Code	Work Class.
Regular FLD	400.00	5730-60		1.00		400.00	WC	
Regular SHP	5,600.00	6750-60		14.00		400.00	WC	
Regular SUBSIS	600.00	5530-60		15.00		40.00	WC	
Regular VAOPD	240.00	6790-60			6,000.00	4,000.00	WC	
<b>Total Earnings:</b>	<b>6,840.00</b>							
BENCDN	41.09		6830-60			41.09	WC	
MISC	40.00		7220-60			40.00	WC	
<b>Total Deductions:</b>	<b>81.09</b>							
USFIT	1,431.67		2030		6,240.00		WC	
USMED	90.48		2030		6,240.00		WC	
USSS	386.88		2030		6,240.00		WC	
PASIT	191.57		2028		6,240.00		WC	
LONR	31.20		2029		6,240.00		WC	
<b>Total Taxes:</b>	<b>2,131.80</b>							
OTHER	141.45	5130-60				141.45	WC	
001	4,768.56					100.00	WC	
<b>Total EFT:</b>	<b>4,768.56</b>							

**Employer Portion**

USMED 90.48 7780-60  
USSS 386.88 7780-60

2030  
2030

6,240.00  
6,240.00

PILSHA01  
SSN: [REDACTED]  
Pilon, Shawn  
Times Late: 0  
Period Start: 2/16/2015  
EFT: Yes  
EFT Run No. 142  
Type of Check: System Check  
Period End: 2/28/2015  
Generated EFT: Yes  
Overtime Override: No  
Check Date: 3/13/2015  
Bank: W001  
Calc Seq: 345  
Entry Seq: 112  
Amount of Check: 4,420.70  
Check Number: 337  
Post Sequence: 183

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pet Group	WC Code	Work Class.
Regular FLD	1,000.00	5730-60		2.50		400.00	WC	
Regular SHP	4,800.00	6750-60		12.00		400.00	WC	
Regular SUBSIS	520.00	5530-60		13.00		40.00	WC	
Regular VAOPD	232.00	6790-60			5,800.00	4,000.00	WC	
<b>Total Earnings:</b>	<b>6,552.00</b>							
BENCDN	41.09		6830-60			41.09	WC	
MISC	40.00		7220-60			40.00	WC	
<b>Total Deductions:</b>	<b>81.09</b>							
USFIT	1,373.43		2030		6,032.00		WC	
USMED	87.46		2030		6,032.00		WC	
USSS	373.98		2030		6,032.00		WC	

PASIT 185.18  
LONR 30.16  
Total Taxes: 2,050.21  
001 4,420.70  
Total EFT: 4,420.70

2028  
2029

6,032.00  
6,032.00

100.00

**Employer Portion**  
USMED 87.46 7780-60  
USSS 373.98 7780-60

2030  
2030

6,032.00  
6,032.00

PILSHA01  
SSN: [REDACTED]  
Pilon, Shawn  
Times Late: 0  
Period Start: 3/1/2015  
EFT: Yes  
EFT Run No. 143

2030  
2030

Type of Check: System Check  
Period End: 3/15/2015  
Generated EFT: Yes  
Overtime Override: No

Check Date: 3/31/2015  
Bank: W001  
Calc Seq: 348  
Entry Seq: 115

Amount of Check: 4,027.11  
Check Number: 341  
Post Sequence: 184

**Earning/Deduction/  
Tax**

Regular SHP 6,000.00 6750-60  
Regular VACPD 240.00 6790-60  
Total Earnings: 6,240.00  
BENCDN 41.09  
MISC 40.00

Amount Asset or Expense Account  
Liability Account

2030  
2030  
2030  
2030  
2030

Hours 15.00  
Pieces/Base 6,000.00  
Rate/Amt/Pct Group 4,000.00  
WC 41.09  
WC 40.00

6,240.00  
6,240.00  
6,240.00  
6,240.00  
6,240.00

Rate/Amt/Pct Group 100.00  
WC 4,974.26  
Code 185  
Work Class.

Total Deductions: 81.09  
USFIT 1,431.67  
USMED 90.48  
USSS 386.88  
PASIT 191.57  
LONR 31.20  
Total Taxes: 2,131.80  
001 4,027.11  
Total EFT: 4,027.11

**Employer Portion**

USMED 90.48 7780-60  
USSS 386.88 7780-60

2030  
2030

6,240.00  
6,240.00

PILSHA01

SSN: [REDACTED]  
Pilon, Shawn  
Times Late: 0  
Period Start: 3/16/2015  
EFT: Yes  
EFT Run No. 144

2030  
2030

Type of Check: System Check  
Period End: 3/31/2015  
Generated EFT: Yes  
Overtime Override: No

Check Date: 4/15/2015  
Bank: W001  
Calc Seq: 350  
Entry Seq: 117

Amount of Check: 4,974.26  
Check Number: 345  
Post Sequence: 185

**Earning/Deduction/  
Tax**

Regular SHP 5,600.00 6750-60  
Regular SUBSIS 1,160.00 5530-60  
Regular VACPD 224.00 6790-60  
Total Earnings: 6,984.00  
BENCDN 41.09

Amount Asset or Expense Account  
Liability Account

2030  
2030  
2030  
2030  
2030

Hours 14.00  
Pieces/Base 5,600.00  
Rate/Amt/Pct Group 4,000.00  
WC 41.09

5,824.00  
5,824.00  
5,824.00  
5,824.00  
5,824.00

Rate/Amt/Pct Group 41.09  
WC 5,824.00  
Code 184  
Work Class.

Total Deductions: 41.09  
USFIT 1,315.19  
USMED 84.45  
USSS 361.09  
PASIT 178.80  
LONR 29.12



Total Taxes: 1,968.65  
 001 4,974.26  
 Total EFT: 4,974.26

100.00

**Employer Portion**  
 USMED 84.45 7780-60  
 USSS 361.09 7780-60

2030  
 2030

5,824.00  
 5,824.00

PILSHA01  
 SSN: [REDACTED]  
 Pilon, Shawn  
 Times Late: 0  
 Period Start: 4/16/2015  
 EFT: Yes  
 EFT Run No. 145

Type of Check: System Check  
 Period End: 4/30/2015  
 Generated EFT: Yes  
 Overtime Override: No

Check Date: 4/30/2015  
 Bank: W001  
 Calc Seq: 353  
 Entry Seq: 119

Amount of Check: 2,820.48  
 Check Number: 349  
 Post Sequence: 187

**Earning/Deduction/**

**Amount Asset or Expense Account**

**Liability Account**

**Hours**

**Pieces/Base**

**Rate/Amt/Pct Group**

WC

WC Code

Work Class.

Regular SAL 3,250.00 7720-60  
 Regular SHP 400.00 6750-60  
 Regular SUBSIS 120.00 5530-60  
 Regular TRVL 400.00 6750-60  
 Regular VACPD 32.00 6790-60  
**Total Earnings: 4,202.00**  
 BENCDN 41.09  
 MISC 80.00  
**Total Deductions: 121.09**  
 USFIT 827.43  
 USMED 59.19  
 USSS 253.08  
 PASIT 125.32  
 LONR 20.41  
**Total Taxes: 1,285.43**  
 OTHER 25.00 6560-60  
 001 2,820.48  
**Total EFT: 2,820.48**

6830-60  
 7220-60  
 2030  
 2030  
 2030  
 2028  
 2029

2.00  
 3.00  
 2.00  
 800.00

200.00  
 40.00  
 200.00  
 4,000.00  
 41.09  
 80.00

4,082.00  
 4,082.00  
 4,082.00  
 4,082.00  
 4,082.00  
 25.00  
 100.00

**Employer Portion**  
 USMED 59.19 7780-60  
 USSS 253.08 7780-60

2030  
 2030

4,082.00  
 4,082.00

PILSHA01  
 SSN: [REDACTED]  
 Pilon, Shawn  
 Times Late: 0  
 Period Start: 5/11/2015  
 EFT: Yes  
 EFT Run No. 147

Type of Check: System Check  
 Period End: 5/15/2015  
 Generated EFT: Yes  
 Overtime Override: No

Check Date: 5/15/2015  
 Bank: W001  
 Calc Seq: 355  
 Entry Seq: 120

Amount of Check: 1,186.44  
 Check Number: 351  
 Post Sequence: 189

**Earning/Deduction/**

**Amount Asset or Expense Account**

**Liability Account**

**Hours**

**Pieces/Base**

**Rate/Amt/Pct Group**

WC

WC Code

Work Class.

Regular SAL 1,675.00 7720-60  
**Total Earnings: 1,675.00**  
 BENCDN 41.09  
 MISC 40.00  
**Total Deductions: 81.09**  
 USFIT 219.53  
 USMED 24.29  
 USSS 103.85  
 PASIT 51.42

6830-60  
 1012  
 2030  
 2030  
 2030  
 2028

1.00  
 1,675.00

41.09  
 40.00  
 1,675.00  
 1,675.00  
 1,675.00  
 1,675.00

LONR 8.38  
 Total Taxes: 407.47  
 001 1,186.44  
 Total EFT: 1,186.44

**Employer Portion**  
 USMED 24.29 7780-60 2030 1,675.00  
 USSS 103.85 7780-60 2030 1,675.00

PIL.SHA01  
 SSN: [REDACTED]  
 Pilon, Shawn  
 Times Late: 0  
 Period Start: 5/16/2015  
 EFT: Yes  
 EFT Run No. 149  
 Type of Check: System Check  
 Period End: 5/31/2015  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 5/29/2015  
 Bank: W001  
 Calc Seq: 357  
 Entry Seq: 121  
 Amount of Check: 2,521.97  
 Check Number: 353  
 Post Sequence: 191

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
Regular SAL	3,250.00	7720-60						
Total Earnings:	3,250.00							
BENCDN	41.09		6830-60			41.09		
MISC	40.00		7220-60			40.00		
Total Deductions:	81.09							
USFT	613.28		2030		3,250.00			
USMED	47.13		2030		3,250.00			
USSS	201.50		2030		3,250.00			
PASIT	99.78		2028		3,250.00			
LONR	16.25		2029		3,250.00			
Total Taxes:	977.94							
OTHER	331.00	7310-60				331.00		
001	2,521.97					100.00		
Total EFT:	2,521.97							

**Employer Portion**  
 USMED 47.13 7780-60 2030 3,250.00  
 USSS 201.50 7780-60 2030 3,250.00

PIL.SHA01  
 SSN: [REDACTED]  
 Pilon, Shawn  
 Times Late: 0  
 Period Start: 6/1/2015  
 EFT: Yes  
 EFT Run No. 151  
 Type of Check: System Check  
 Period End: 6/15/2015  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 6/15/2015  
 Bank: W001  
 Calc Seq: 359  
 Entry Seq: 122  
 Amount of Check: 2,230.97  
 Check Number: 355  
 Post Sequence: 193

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
Regular SAL	3,250.00	7720-60						
Total Earnings:	3,250.00							
BENCDN	41.09		6830-60			41.09		
Total Deductions:	41.09							
USFT	613.28		2030		3,250.00			
USMED	47.13		2030		3,250.00			
USSS	201.50		2030		3,250.00			
PASIT	99.78		2028		3,250.00			
LONR	16.25		2029		3,250.00			
Total Taxes:	977.94							
001	2,230.97					100.00		
Total EFT:	2,230.97							

Employer Portion		Amount		Asset or Expense Account		Liability Account		Hours		Rate/Amt/Pct Group		WC Code		Work Class.	
USMED	47.13	7780-60	2030												
USSS	201.50	7780-60	2030												
Total Earnings:		3,250.00													
Total Deductions:		41.09													
Total Taxes:		2,230.97													
Total EFT:		2,190.97													

PILLSHA01	Pilon, Shawn	0	6/16/2015	Type of Check:	System Check	6/30/2015	Bank:	W001	6/30/2015	Amount of Check:	2,230.97	357	
SSN:				Period Start:			Calc Seq:	361		Check Number:		195	
				EFT:	Yes		Entry Seq:	123		Post Sequence:			
				EFT Run No.	153								
				Overtime Override:	No								

Regular SAL	3,250.00	7720-60											
Total Earnings:	3,250.00												
BENCDN	41.09												
Total Deductions:	41.09												
USFIT	613.28												
USMED	47.13												
USSS	201.50												
PASIT	99.78												
LONR	16.25												
Total Taxes:	977.94												
001	2,230.97												
Total EFT:	2,230.97												

USMED	47.13	7780-60	2030										
USSS	201.50	7780-60	2030										
Total Earnings:		3,250.00											
Total Deductions:		41.09											
Total Taxes:		2,230.97											
Total EFT:		2,230.97											

PILLSHA01	Pilon, Shawn	0	7/1/2015	Type of Check:	System Check	7/15/2015	Bank:	W001	7/15/2015	Amount of Check:	2,190.97	359	
SSN:				Period Start:			Calc Seq:	363		Check Number:		197	
				EFT:	Yes		Entry Seq:	124		Post Sequence:			
				EFT Run No.	155								
				Overtime Override:	No								

Employer Portion		Amount		Asset or Expense Account		Liability Account		Hours		Rate/Amt/Pct Group		WC Code		Work Class.	
Regular SAL	3,250.00	7720-60													
Total Earnings:	3,250.00														
BENCDN	41.09														
MISC	40.00														
Total Deductions:	81.09														
USFIT	613.28														
USMED	47.13														
USSS	201.50														
PASIT	99.78														
LONR	16.25														
Total Taxes:	977.94														
001	2,190.97														
Total EFT:	2,190.97														

USMED	47.13	7780-60	2030										
USSS	201.50	7780-60	2030										
Total Earnings:		3,250.00											
Total Deductions:		41.09											
Total Taxes:		2,190.97											
Total EFT:		2,190.97											

USMED	47.13	7780-60	2030										
USSS	201.50	7780-60	2030										
Total Earnings:		3,250.00											
Total Deductions:		41.09											
Total Taxes:		2,190.97											
Total EFT:		2,190.97											

USMED	47.13	7780-60	2030										
USSS	201.50	7780-60	2030										
Total Earnings:		3,250.00											
Total Deductions:		41.09											
Total Taxes:		2,190.97											
Total EFT:		2,190.97											

PILSHA01  
SSN: [REDACTED]  
Pilon, Shawn  
Times Late: 0  
Period Start: 7/16/2015  
EFT: Yes  
EFT Run No. 157  
Type of Check: System Check  
Period End: 7/31/2015  
Generated EFT: Yes  
Overtime Override: No  
Check Date: 7/31/2015  
Bank: W001  
Calc Seq: 368  
Entry Seq: 126  
Amount of Check: 3,246.23  
Check Number: 367  
Post Sequence: 199

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC	WC Code	Work Class.
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Regular FLD	1,400.00	5730-60		7.00		200.00	WC		
Regular SAL	3,250.00	7720-60							
Regular SUBSIS	0.00	5530-60		7.00					
Regular VACPD	56.00	6790-60							
<b>Total Earnings:</b>	<b>4,706.00</b>					4,000.00			
BENCDN	41.09		6830-60						
MISC	40.00		1012			40.00			
<b>Total Deductions:</b>	<b>81.09</b>								
USFIT	1,002.15		2030			4,706.00			
USMED	68.24		2030			4,706.00			
USSS	291.77		2030			4,706.00			
PASIT	144.47		2028			4,706.00			
LONR	23.53		2029			4,706.00			
<b>Total Taxes:</b>	<b>1,530.16</b>								
OTHER	106.42	6040-60				106.42			
OTHER	45.06	7275-60				45.06			
001	3,246.23					100.00			
<b>Total EFT:</b>	<b>3,246.23</b>								

**Employer Portion**  
USMED 68.24 7780-60 2030  
USSS 291.77 7780-60 2030

POPALL01  
SSN: [REDACTED]  
POPLASKI, ALLISON  
Times Late: 0  
Period Start: 5/13/2012  
EFT: Yes  
EFT Run No. 11  
Type of Check: System Check  
Period End: 5/26/2012  
Generated EFT: Yes  
Overtime Override: No  
Check Date: 6/8/2012  
Bank: W001  
Calc Seq: 95  
Entry Seq: 16  
Amount of Check: 1,191.66  
Check Number: 6140  
Post Sequence: 31

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC	WC Code	Work Class.
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Regular SAL	1,538.46	7720-60		86.66		17.75	WC		
<b>Total Earnings:</b>	<b>1,538.46</b>								
USFTT	179.71		2030			1,538.46			
USMED	22.31		2030			1,538.46			
USSS	64.62		2030			1,538.46			
PASIT	47.23		2028			1,538.46			
WMMSD	30.77		2029			1,538.46			
SERVIC	2.16		2029			1,538.46			
<b>Total Taxes:</b>	<b>346.80</b>								
JERSEY	1,191.66					100.00			
<b>Total EFT:</b>	<b>1,191.66</b>								

**Employer Portion**  
USMED 22.31 7780-60 2030  
USSS 95.38 7780-60 2030  
USFLTA 13.85 7780-60 2034

PASUTA 56.97 7780-60

2033

1,538.46

POPALL01  
SSN: [REDACTED]  
POPLASKI, ALLISON  
Times Late: 0  
Period Start: 5/27/2012  
EFT: Yes  
EFT Run No. 12

POPPLASKI, ALLISON  
Times Late: 0  
Period Start: 6/2/2012  
EFT: Yes  
EFT Run No. 12

Type of Check: System Check  
Period End: 6/9/2012  
Generated EFT: Yes  
Overtime Override: No

Check Date: 6/22/2012  
Bank: W001  
Calc Seq: 101  
Entry Seq: 22

Amount of Check: 1,191.66  
Check Number: 6153  
Post Sequence: 32

Earning/Deduction/  
Tax

Amount Asset or Expense Account

Liability Account

Hours Pieces/Base Rate/Amt/Pct Group WC Code Work Class.

Regular SALARY 1,538.46 7720-60  
Total Earnings: 1,538.46  
USFT 179.71  
USMED 22.31  
USSS 64.62  
PASIT 47.23  
WMMSD 30.77  
SERVIC 2.16  
Total Taxes: 346.80  
JERSEY 1,191.66  
Total EFT: 1,191.66

Employer Portion  
USMED 22.31 7780-60  
USSS 95.38 7780-60  
USFUTA 0.69 7780-60

2030  
2030  
2034

1,538.46  
1,538.46  
76.93

POPALL01  
SSN: [REDACTED]  
POPLASKI, ALLISON  
Times Late: 0  
Period Start: 6/10/2012  
EFT: Yes  
EFT Run No. 13

Type of Check: System Check  
Period End: 6/23/2012  
Generated EFT: Yes  
Overtime Override: No

Check Date: 7/6/2012  
Bank: W001  
Calc Seq: 103  
Entry Seq: 24

Amount of Check: 1,191.66  
Check Number: 6165  
Post Sequence: 33

Earning/Deduction/  
Tax

Amount Asset or Expense Account

Liability Account

Hours Pieces/Base Rate/Amt/Pct Group WC Code Work Class.

Regular SALARY 1,538.46 7720-60  
Total Earnings: 1,538.46  
USFT 179.71  
USMED 22.31  
USSS 64.62  
PASIT 47.23  
WMMSD 30.77  
SERVIC 2.16  
Total Taxes: 346.80  
JERSEY 1,191.66  
Total EFT: 1,191.66

Employer Portion  
USMED 22.31 7780-60  
USSS 95.38 7780-60

2030  
2030

1,538.46  
1,538.46

POPALL01  
SSN: [REDACTED]  
POPLASKI, ALLISON  
Times Late: 0  
Period Start: 6/24/2012  
EFT: Yes  
EFT Run No. 14

Type of Check: System Check  
Period End: 7/7/2012  
Generated EFT: Yes  
Overtime Override: No

Check Date: 7/20/2012  
Bank: W001  
Calc Seq: 105  
Entry Seq: 26

Amount of Check: 1,191.66  
Check Number: 6175  
Post Sequence: 34

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
Regular SALARY	1,538.46	7720-60						
<b>Total Earnings:</b>	<b>1,538.46</b>							
USFIT	179.71		2030					
USMED	22.31		2030					
USSS	64.62		2030					
PASIT	47.23		2028					
WMMSD	30.77		2029					
SERVIC	2.16		2029					
<b>Total Taxes:</b>	<b>346.80</b>							
JERSEY	1,191.66					100.00		
<b>Total EFT:</b>	<b>1,191.66</b>							
<b>Employer Portion</b>								
USMED	22.31	7780-60	2030					
USSS	95.38	7780-60	2030					
<b>POPALL01</b>								
SSN: [REDACTED]								
POPPLASKI, ALLISON								
Regular SALARY	1,538.46	7720-60						
<b>Total Earnings:</b>	<b>1,538.46</b>							
USFIT	179.71		2030					
USMED	22.31		2030					
USSS	64.62		2030					
PASIT	47.23		2028					
WMMSD	30.77		2029					
SERVIC	2.16		2029					
<b>Total Taxes:</b>	<b>346.80</b>							
JERSEY	1,191.66					100.00		
<b>Total EFT:</b>	<b>1,191.66</b>							
<b>Employer Portion</b>								
USMED	22.31	7780-60	2030					
USSS	95.38	7780-60	2030					
<b>POPALL01</b>								
SSN: [REDACTED]								
POPPLASKI, ALLISON								
Times Late:	0							
Period Start:	8/1/2012	Type of Check:	System Check	8/15/2012	Amount of Check:	1,029.90		
EFT:	Yes	Period End:	8/15/2012	Check Number:	6206			
EFT Run No.	18	Generated EFT:	Yes	Post Sequence:	38			
		Overtime Override:	No					
Bank:		Check Date:	8/15/2012	Bank:				
Calc Seq:		W001		Calc Seq:				
Entry Seq:		117		Entry Seq:				
		29						
Regular SAL	1,314.96	7720-60						
<b>Total Earnings:</b>	<b>1,314.96</b>							
USFIT	141.93		2030					
USMED	19.07		2030					
USSS	55.23		2030					

PASIT 40.37 2028 1,314.96  
 WMUSD 26.30 2029 1,314.96  
 SERV/C 2.16 2029  
**Total Taxes: 285.06**  
 JERSEY 1,029.90  
**Total EFT: 1,029.90**

**Employer Portion**  
 USMED 19.07 7780-60 2030 1,314.96  
 USSS 81.53 7780-60 2030 1,314.96  
 PASUTA 39.88 7780-60 2033 1,076.93

POPALL01  
 SSN: [REDACTED]  
 POPLASKI, ALLISON  
 Times Late: 0  
 Period Start: 8/16/2012  
 EFT: Yes  
 EFT Run No. 19  
 Type of Check: System Check  
 Period End: 8/31/2012  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 8/31/2012  
 Bank: W001  
 Calc Seq: 120  
 Entry Seq: 30  
 Amount of Check: 1,291.14  
 Check Number: 6223  
 Post Sequence: 40

**Earning/Deduction/ Tax**  
 Regular SAL 1,666.66 7720-60  
**Total Earnings: 1,666.66**  
 USFT 194.69 2030 1,666.66  
 USMED 24.17 2030 1,666.66  
 USSS 70.00 2030 1,666.66  
 PASIT 51.17 2028 1,666.66  
 WMUSD 33.33 2029 1,666.66  
 SERV/C 2.16 2029  
**Total Taxes: 375.52**  
 JERSEY 1,291.14  
**Total EFT: 1,291.14**

**Employer Portion**  
 USMED 24.17 7780-60 2030 1,666.66  
 USSS 103.33 7780-60 2030 1,666.66

POPALL01  
 SSN: [REDACTED]  
 POPLASKI, ALLISON  
 Times Late: 0  
 Period Start: 9/1/2012  
 EFT: Yes  
 EFT Run No. 21  
 Type of Check: System Check  
 Period End: 9/15/2012  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 9/14/2012  
 Bank: W001  
 Calc Seq: 126  
 Entry Seq: 34  
 Amount of Check: 624.53  
 Check Number: 6242  
 Post Sequence: 44

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
Regular SAL	769.23	7720-60						
<b>Total Earnings:</b>	<b>769.23</b>							
USFT	60.07		2030		769.23			
USMED	11.15		2030		769.23			
USSS	32.31		2030		769.23			
PASIT	23.62		2028		769.23			
WMUSD	15.39		2029		769.23			
SERV/C	2.16		2029					
<b>Total Taxes:</b>	<b>144.70</b>							
VAC3	46.15	7720-60	2050		769.23	6.00000		
JERSEY	624.53					100.00		
<b>Total EFT:</b>	<b>624.53</b>							

Employer Portion		Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
USMED		11.15	7780-60	2030					
USSS		47.69	7780-60	2030					
Total Earnings:		769.23							

Employee Portion		Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
RITJAM01									
SSN:									
Times Late:	0								
Period Start:	6/1/2014								
EFT:	No								
Type of Check:	System Check								
Period End:	6/15/2014								
Generated EFT:	No								
Overtime Override:	No								
Check Date:	6/30/2014								
Bank:	W001								
Calc Seq:	292								
Entry Seq:	2								
Amount of Check:									
Check Number:	1,933.13								
Post Sequence:	152								

Earning/Deduction/ Tax		Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
Regular FLD		1,900.00	5730-60		10.00		190.00		
Regular SUBSIS		400.00	5530-60				40.00		
Regular VACPD		76.00	6790-60				4.00000		
Total Earnings:		2,376.00							
USFIT		189.37		2030					
USMED		28.65		2030					
USSS		122.51		2030					
PASIT		60.66		2028					
WMMSD		39.52		2029					
SERVIC		2.16		2029					
Total Taxes:		442.87							

Employer Portion		Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
USMED		28.65	7780-60	2030					
USSS		122.51	7780-60	2030					
PASUTA		171.65	7780-60	2033					
Total Earnings:		382.81							

Employee Portion		Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
RITJAM01									
SSN:									
Times Late:	0								
Period Start:	6/1/2014								
EFT:	Yes								
EFT Run No.:	116								
Type of Check:	System Check								
Period End:	6/30/2014								
Generated EFT:	Yes								
Overtime Override:	No								
Check Date:	7/15/2014								
Bank:	W001								
Calc Seq:	294								
Entry Seq:	3								
Amount of Check:	1,304.65								
Check Number:	170								
Post Sequence:	154								

Earning/Deduction/ Tax		Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
Regular FLD		950.00	5730-60		5.00		190.00		
Regular SHP		380.00	6750-60		4.00		95.00		
Regular SUBSIS		200.00	5530-60		5.00		40.00		
Regular VACPD		53.20	6790-60				4.00000		
Total Earnings:		1,583.20							
USFIT		100.45		2030					
USMED		20.06		2030					
USSS		85.76		2030					
PASIT		42.46		2028					
WMMSD		27.66		2029					
SERVIC		2.16		2029					
Total Taxes:		278.55							
GREEND		1,304.65					100.00		
Total EFT:		1,304.65							

Employer Portion		Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
USMED		20.06	7780-60	2030					
USSS		85.76	7780-60	2030					
Total Earnings:		1,383.20							



PASUTA 120.15 7780-60

2033

1,383.20

RITJAM01 Ritter, Jammarr N

SSN: [REDACTED]

Times Late: 0  
Period Start: 7/1/2014  
EFT: Yes  
EFT Run No. 119

EFT Run No. 119

Type of Check: System Check  
Period End: 7/15/2014  
Generated EFT: Yes  
Overtime Override: No

Check Date: 7/31/2014  
Bank: W001  
Calc Seq: 300  
Entry Seq: 6

Amount of Check: 1,634.59  
Check Number: 183  
Post Sequence: 157

**Earning/Deduction/**

**Tax**

**Liability Account**

**Hours**

**Pieces/Base**

**Rate/Amt/Pct Group**

**WC**

**Code**

**Work Class.**

Regular FLD 1,330.00 5730-60  
Regular SHP 332.50 6750-60  
Regular SUBSIS 280.00 5530-60  
Regular VA/CPD 66.50 6790-60  
**Total Earnings: 2,009.00**  
USFIT 152.32  
USMED 25.07  
USSS 107.20  
PASIT 53.08  
WMMSD 34.58  
SERV/C 2.16  
**Total Taxes: 374.41**  
GREEND 1,634.59  
**Total EFT: 1,634.59**

**Employer Portion**

USMED 25.07 7780-60  
USSS 107.20 7780-60  
PASUTA 150.19 7780-60

2030  
2030  
2033

1,729.00  
1,729.00  
1,729.00

RITJAM01 Ritter, Jammarr N

SSN: [REDACTED]

Times Late: 0  
Period Start: 7/16/2014  
EFT: Yes  
EFT Run No. 121

Type of Check: System Check  
Period End: 7/31/2014  
Generated EFT: Yes  
Overtime Override: No

Check Date: 8/15/2014  
Bank: W001  
Calc Seq: 302  
Entry Seq: 7

Amount of Check: 1,201.82  
Check Number: 195  
Post Sequence: 159

**Earning/Deduction/**

**Tax**

**Liability Account**

**Hours**

**Pieces/Base**

**Rate/Amt/Pct Group**

**WC**

**Code**

**Work Class.**

Regular FLD 1,140.00 5730-60  
Regular SUBSIS 240.00 5530-60  
Regular VA/CPD 45.60 6790-60  
**Total Earnings: 1,425.60**  
USFIT 70.81  
USMED 17.19  
USSS 73.51  
PASIT 36.40  
WMMSD 23.71  
SERV/C 2.16  
**Total Taxes: 223.78**  
GREEND 1,201.82  
**Total EFT: 1,201.82**

**Employer Portion**

USMED 17.19 7780-60  
USSS 73.51 7780-60  
PASUTA 102.99 7780-60

2030  
2030  
2033

1,185.60  
1,185.60  
1,185.60

ROW001  
SSN: [REDACTED]  
ROWE, STEVEN MICHAEL  
Times Later: 0  
Period Start: 5/13/2012  
EFT: Yes  
EFT Run No. 11  
Type of Check: System Check  
Period End: 5/26/2012  
Generated EFT: Yes  
Overtime Override: No  
Check Date: 6/8/2012  
Bank: W001  
Calc Seq: 95  
Entry Seq: 40  
Amount of Check: 1,727.94  
Check Number: 6141  
Post Sequence: 31

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pet Group	WC Code	Work Class.
Regular FLD	960.00	5730-60		64.00		15.00	WC	
Regular OT1	742.50	5730-60		33.00		22.50	WC	
Regular SUBSI	320.00	5530-60		8.00		40.00	WC	
Regular VACPD	68.10	5730-60				4.00000	WC	
<b>Total Earnings:</b>	<b>2,090.60</b>							
USFT	170.69		2030			1,770.60	WC	
USMED	25.67		2030			1,770.60	WC	
USSS	74.37		2030			1,770.60	WC	
PASIT	54.36		2028			1,770.60	WC	
WMMSD	35.41		2029			1,770.60	WC	
SERVIC	2.16		2029				WC	
<b>Total Taxes:</b>	<b>362.66</b>							
WBVFCU	1,727.94					100.00000	WC	
<b>Total EFT:</b>	<b>1,727.94</b>							

**Employer Portion**  
USMED 25.67 7780-60 2030 1,770.60  
USSS 109.78 7780-60 2030 1,770.60

ROW001  
SSN: [REDACTED]  
ROWE, STEVEN MICHAEL  
Times Later: 0  
Period Start: 5/27/2012  
EFT: Yes  
EFT Run No. 12  
Type of Check: System Check  
Period End: 6/9/2012  
Generated EFT: Yes  
Overtime Override: No  
Check Date: 6/22/2012  
Bank: W001  
Calc Seq: 101  
Entry Seq: 46  
Amount of Check: 2,519.23  
Check Number: 6154  
Post Sequence: 32

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pet Group	WC Code	Work Class.
Regular FLDDAY	2,750.00	5730-60		10.00		275.00	WC	
Regular SUBSI	400.00	5530-60		10.00		40.00	WC	
Regular VACFLD	110.00	5730-60				4.00000	WC	
<b>Total Earnings:</b>	<b>3,260.00</b>							
USFT	432.02		2030			2,860.00	WC	
USMED	41.47		2030			2,860.00	WC	
USSS	120.12		2030			2,860.00	WC	
PASIT	87.80		2028			2,860.00	WC	
WMMSD	57.20		2029			2,860.00	WC	
SERVIC	2.16		2029				WC	
<b>Total Taxes:</b>	<b>740.77</b>							
WBVFCU	2,519.23					100.00000	WC	
<b>Total EFT:</b>	<b>2,519.23</b>							

**Employer Portion**  
USMED 41.47 7780-60 2030 2,860.00  
USSS 177.32 7780-60 2030 2,860.00

ROW001  
**SSN:** [REDACTED]  
**ROWE, STEVEN MICHAEL**  
**Times Late:** 0  
**Period Start:** 6/10/2012  
**EFT:** Yes  
**EFT Run No.** 13  
**Type of Check:** System Check  
**Period End:** 6/23/2012  
**Generated EFT:** Yes  
**Overtime Override:** No  
**Check Date:** 7/6/2012  
**Bank:** W001  
**Calc Seq:** 103  
**Entry Seq:** 48  
**Amount of Check:** 543.45  
**Check Number:** 6166  
**Post Sequence:** 33

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pet Group	WC	WC Code	Work Class.
Regular FLDDAY	275.00	5730-60		1.00		275.00	WC		
Regular SHPDAY	275.00	6750-60		2.00		137.50	WC		
Regular SUBSI	40.00	5530-60		1.00		40.00	WC		
Regular VACFLD	22.00	5730-60				4,000.00	WC		
<b>Total Earnings:</b>	<b>612.00</b>								
USFT	5.08		2030			572.00	WC		
USMED	8.29		2030			572.00	WC		
USSS	24.02		2030			572.00	WC		
PASIT	17.56		2028			572.00	WC		
WMMSD	11.44		2029			572.00	WC		
SERVIC	2.16		2029				WC		
<b>Total Taxes:</b>	<b>68.55</b>								
WBVFCU	543.45					100.00000	WC		
<b>Total EFT:</b>	<b>543.45</b>								

**Employer Portion**  
 USMED 8.29 7780-60 2030 572.00  
 USSS 35.46 7780-60 2030 572.00

ROW001  
**SSN:** [REDACTED]  
**ROWE, STEVEN MICHAEL**  
**Times Late:** 0  
**Period Start:** 6/24/2012  
**EFT:** Yes  
**EFT Run No.** 14  
**Type of Check:** System Check  
**Period End:** 7/7/2012  
**Generated EFT:** Yes  
**Overtime Override:** No  
**Check Date:** 7/20/2012  
**Bank:** W001  
**Calc Seq:** 105  
**Entry Seq:** 50  
**Amount of Check:** 1,847.71  
**Check Number:** 6176  
**Post Sequence:** 34

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pet Group	WC	WC Code	Work Class.
Regular FLDDAY	1,925.00	5730-60		7.00		275.00	WC		
Regular SUBSI	280.00	5530-60		7.00		40.00	WC		
Regular VACFLD	77.00	5730-60				4,000.00	WC		
<b>Total Earnings:</b>	<b>2,282.00</b>								
USFT	217.52		2030			2,002.00	WC		
USMED	29.03		2030			2,002.00	WC		
USSS	84.08		2030			2,002.00	WC		
PASIT	61.46		2028			2,002.00	WC		
WMMSD	40.04		2029			2,002.00	WC		
SERVIC	2.16		2029				WC		
<b>Total Taxes:</b>	<b>434.29</b>								
WBVFCU	1,847.71					100.00000	WC		
<b>Total EFT:</b>	<b>1,847.71</b>								

**Employer Portion**  
 USMED 29.03 7780-60 2030 2,002.00  
 USSS 124.12 7780-60 2030 2,002.00

ROW001  
SSN: [REDACTED]  
ROWE, STEVEN MICHAEL  
Times Late: 0  
Period Start: 7/8/2012  
EFT: Yes  
EFT Run No. 15  
Type of Check: System Check  
Period End: 7/21/2012  
Generated EFT: Yes  
Overtime Override: No  
Check Date: 8/3/2012  
Bank: W001  
Calc Seq: 106  
Entry Seq: 51  
Amount of Check: 2,743.07  
Check Number: 6187  
Post Sequence: 35

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
Regular FLDDAY	3,025.00	5730-60		11.00		275.00	WC	
Regular SUBSI	440.00	5530-60		11.00		40.00	WC	
Regular VACFLD	121.00	5730-60				4,000.00	WC	
<b>Total Earnings:</b>	<b>3,586.00</b>							
USFIT	503.52		2030			3,146.00	WC	
USMED	45.62		2030			3,146.00	WC	
USSS	132.13		2030			3,146.00	WC	
PASIT	96.58		2028			3,146.00	WC	
WMMSD	62.92		2029			3,146.00	WC	
SERVIC	2.16		2029				WC	
<b>Total Taxes:</b>	<b>842.93</b>							
WBVFCU	2,743.07					100.00000	WC	
<b>Total EFT:</b>	<b>2,743.07</b>							

**Employer Portion**  
USMED 45.62 7780-60 2030 3,146.00  
USSS 195.05 7780-60 2030 3,146.00

ROW001  
SSN: [REDACTED]  
ROWE, STEVEN MICHAEL  
Times Late: 0  
Period Start: 7/16/2012  
EFT: Yes  
EFT Run No. 17  
Type of Check: System Check  
Period End: 7/31/2012  
Generated EFT: Yes  
Overtime Override: No  
Check Date: 8/15/2012  
Bank: W001  
Calc Seq: 116  
Entry Seq: 56  
Amount of Check: 2,542.81  
Check Number: 6200  
Post Sequence: 37

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
Regular FLDDAY	2,750.00	5730-60		10.00		275.00	WC	
Regular SUBSI	400.00	5530-60		10.00		40.00	WC	
Regular VACPD	110.00	5730-60				4,000.00	WC	
<b>Total Earnings:</b>	<b>3,260.00</b>							
USFIT	408.44		2030			2,860.00	WC	
USMED	41.47		2030			2,860.00	WC	
USSS	120.12		2030			2,860.00	WC	
PASIT	87.80		2028			2,860.00	WC	
WMMSD	57.20		2029			2,860.00	WC	
SERVIC	2.16		2029				WC	
<b>Total Taxes:</b>	<b>717.19</b>							
WBVFCU	2,542.81					100.00000	WC	
<b>Total EFT:</b>	<b>2,542.81</b>							

**Employer Portion**  
USMED 41.47 7780-60 2030 2,860.00  
USSS 177.32 7780-60 2030 2,860.00

ROW001  
SSN: [REDACTED]  
ROWE, STEVEN MICHAEL  
Times Late: 0  
Period Start: 8/1/2012  
EFT: Yes  
EFT Run No. 0  
Type of Check: System Check  
Period End: 8/5/2012  
Generated EFT: No  
Overtime Override: No  
Check Date: 8/31/2012  
Bank: W001  
Calc Seq: 119  
Entry Seq: 58  
Amount of Check: 3,657.31  
Check Number: 6217  
Post Sequence: 39

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC	WC Code	Work Class.
Regular FLD	4,125.00	5730-60		15.00		275.00	WC		
Regular SUBSIS	600.00	5530-60				40.00	WC		
Regular VACPD	165.00	5730-60				4,000.00	WC		
<b>Total Earnings:</b>	<b>4,890.00</b>								
USFIT	770.64		2030			4,290.00	WC		
USMED	62.21		2030			4,290.00	WC		
USSS	180.18		2030			4,290.00	WC		
PASIT	131.70		2028			4,290.00	WC		
WMMSD	85.80		2029			4,290.00	WC		
SERVIC	2.16		2029				WC		
<b>Total Taxes:</b>	<b>1,232.69</b>								
WBVFCU	3,657.31					100.00000	WC		
<b>Total EFT:</b>	<b>3,657.31</b>								

**Employer Portion**  
USMED 62.21 7780-60 2030  
USSS 265.98 7780-60 2030

ROW001  
SSN: [REDACTED]  
ROWE, STEVEN MICHAEL  
Times Late: 0  
Period Start: 8/16/2012  
EFT: Yes  
EFT Run No. 19  
Type of Check: System Check  
Period End: 8/31/2012  
Generated EFT: Yes  
Overtime Override: No  
Check Date: 9/14/2012  
Bank: W001  
Calc Seq: 123  
Entry Seq: 61  
Amount of Check: 1,787.74  
Check Number: 6232  
Post Sequence: 41

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC	WC Code	Work Class.
Regular FLD	1,375.00	5730-60		5.00		275.00	WC		
Regular SHP	550.00	6750-60		4.00		137.50	WC		
Regular SUBSIS	200.00	5530-60		5.00		40.00	WC		
Regular VACPD	77.00	5730-60				1,925.00	WC		
<b>Total Earnings:</b>	<b>2,202.00</b>								
USFIT	197.49		2030			2,002.00	WC		
USMED	29.03		2030			2,002.00	WC		
USSS	84.08		2030			2,002.00	WC		
PASIT	61.46		2028			2,002.00	WC		
WMMSD	40.04		2029			2,002.00	WC		
SERVIC	2.16		2029				WC		
<b>Total Taxes:</b>	<b>414.26</b>								
WBVFCU	1,787.74					100.00000	WC		
<b>Total EFT:</b>	<b>1,787.74</b>								

**Employer Portion**  
USMED 29.03 7780-60 2030  
USSS 124.12 7780-60 2030

ROW001	SSN: [REDACTED]	ROWE, STEVEN MICHAEL	Times Late: 0	Period Start: 9/1/2012	EFT: Yes	EFT Run No. 23	Type of Check: System Check	Period End: 9/15/2012	Generated EFT: Yes	Overtime Override: No	Check Date: 9/28/2012	Bank: W001	Calc Seq: 132	Entry Seq: 65	Amount of Check: 1,030.41	Check Number: 6252	Post Sequence: 47	WC Code	Work Class.
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Tax	Earning/Deduction/	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pet Group	WC	WC Code	Work Class.
	Regular FLD	550.00	5730-60		2.00		275.00			
	Regular SHP	550.00	6750-60		4.00		137.50			
	Regular SUBSIS	80.00	5530-60		2.00		40.00			
	Regular VA/CPD	44.00	5730-60				4,000.00			
	<b>Total Earnings:</b>	<b>1,224.00</b>								
	USFT	68.79		2030			1,144.00			
	USMED	16.59		2030			1,144.00			
	USSS	48.05		2030			1,144.00			
	PASIT	35.12		2028			1,144.00			
	WMMSD	22.88		2029			1,144.00			
	SERV/C	2.16		2029			1,144.00			
	<b>Total Taxes:</b>	<b>193.59</b>								
	WBVFCU	1,030.41					100.00000			
	<b>Total EFT:</b>	<b>1,030.41</b>								

**Employer Portion**  
 USMED 16.59 7780-60 2030  
 USSS 70.93 7780-60 2030

ROW001	SSN: [REDACTED]	ROWE, STEVEN MICHAEL	Times Late: 0	Period Start: 9/16/2012	EFT: Yes	EFT Run No. 25	Type of Check: System Check	Period End: 9/30/2012	Generated EFT: Yes	Overtime Override: No	Check Date: 10/15/2012	Bank: W001	Calc Seq: 136	Entry Seq: 68	Amount of Check: 3,657.31	Check Number: 6267	Post Sequence: 49	WC Code	Work Class.
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Tax	Earning/Deduction/	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pet Group	WC	WC Code	Work Class.
	Regular FLD	4,125.00	5730-60		15.00		275.00			
	Regular SUBSIS	600.00	5530-60		15.00		40.00			
	Regular VA/CPD	165.00	5730-60				4,000.00			
	<b>Total Earnings:</b>	<b>4,890.00</b>								
	USFT	770.64		2030			4,290.00			
	USMED	62.21		2030			4,290.00			
	USSS	180.18		2030			4,290.00			
	PASIT	131.70		2028			4,290.00			
	WMMSD	85.80		2029			4,290.00			
	SERV/C	2.16		2029			4,290.00			
	<b>Total Taxes:</b>	<b>1,232.69</b>								
	WBVFCU	3,657.31					100.00000			
	<b>Total EFT:</b>	<b>3,657.31</b>								

**Employer Portion**  
 USMED 62.21 7780-60 2030  
 USSS 265.98 7780-60 2030

ROW001  
SSN: [REDACTED]  
ROWE, STEVEN MICHAEL  
Times Late: 0  
Period Start: 10/1/2012  
EFT: Yes  
EFT Run No. 27  
Type of Check: System Check  
Period End: 10/15/2012  
Generated EFT: Yes  
Overtime Override: No  
Check Date: 10/31/2012  
Bank: W001  
Calc Seq: 139  
Entry Seq: 70  
Amount of Check: 1,575.30  
Check Number: 6280  
Post Sequence: 51

Tax	Earning/Deduction/	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pet	WC Group	WC Code	Work Class.
	Regular FLD	1,375.00	5730-60		5.00		275.00			
	Regular SHP	275.00	6750-60		2.00		137.50			
	Regular SUBSIS	200.00	5530-60		5.00		40.00			
	Regular VACPD	66.00	5730-60				4,000.00			
	<b>Total Earnings:</b>	<b>1,916.00</b>								
	USFT	154.59		2030			1,716.00			
	USMED	24.88		2030			1,716.00			
	USSS	72.07		2030			1,716.00			
	PASIT	52.68		2028			1,716.00			
	WMMSD	34.32		2029			1,716.00			
	SERVIC	2.16		2029			1,716.00			
	<b>Total Taxes:</b>	<b>340.70</b>								
	WBVFCU	1,575.30					100.00000			
	<b>Total EFT:</b>	<b>1,575.30</b>								

**Employer Portion**  
USMED 24.88 7780-60 2030 1,716.00  
USSS 106.39 7780-60 2030 1,716.00

ROW001  
SSN: [REDACTED]  
ROWE, STEVEN MICHAEL  
Times Late: 0  
Period Start: 10/16/2012  
EFT: Yes  
EFT Run No. 29  
Type of Check: System Check  
Period End: 10/31/2012  
Generated EFT: Yes  
Overtime Override: No  
Check Date: 11/15/2012  
Bank: W001  
Calc Seq: 143  
Entry Seq: 73  
Amount of Check: 2,623.77  
Check Number: 6296  
Post Sequence: 54

Tax	Earning/Deduction/	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pet	WC Group	WC Code	Work Class.
	Regular FLD	2,475.00	5730-60		9.00		275.00			
	Regular SHP	343.75	6750-60		2.50		137.50			
	Regular SUBSIS	360.00	5530-60		9.00		40.00			
	Regular VACPD	112.75	2050				4,000.00			
	<b>Total Earnings:</b>	<b>3,291.50</b>								
	USFT	426.31		2030			2,931.50			
	USMED	42.51		2030			2,931.50			
	USSS	123.12		2030			2,931.50			
	PASIT	90.00		2028			2,931.50			
	WMMSD	58.63		2029			2,931.50			
	SERVIC	2.16		2029			2,931.50			
	<b>Total Taxes:</b>	<b>742.73</b>								
	OTHER	75.00	6460-60				75.00			
	WBVFCU	2,623.77					100.00000			
	<b>Total EFT:</b>	<b>2,623.77</b>								

**Employer Portion**  
USMED 42.51 7780-60 2030 2,931.50  
USSS 181.75 7780-60 2030 2,931.50

ROW001  
SSN: [REDACTED]  
ROWE, STEVEN MICHAEL  
Times Late: 0  
Period Start: 11/1/2012  
EFT: Yes  
EFT Run No. 31  
Type of Check: System Check  
Period End: 11/15/2012  
Generated EFT: Yes  
Overtime Override: No  
Check Date: 11/30/2012  
Bank: W001  
Calc Seq: 149  
Entry Seq: 74  
Amount of Check: 3,141.91  
Check Number: 6311  
Post Sequence: 58

Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
Regular FLD	3,437.50	5730-60	2030	12.50		275.00	WC	
Regular SUBSIS	440.00	5530-60	2030	11.00		40.00	WC	
Regular VACPD	137.50	2050	2030			4,000.00	WC	
<b>Total Earnings:</b>	<b>4,015.00</b>							
USFIT	587.19		2029					
USMED	51.84		2030					
USSS	150.15		2030					
PASIT	109.75		2028					
WMUSD	71.50		2029					
SERVIC	2.16		2029					
<b>Total Taxes:</b>	<b>972.59</b>							
OTHER	75.00	6460-60				75.00		
OTHER	24.50	6670-60				24.50		
WBVFCU	3,141.91					100,000.00		
<b>Total EFT:</b>	<b>3,141.91</b>							

**Employer Portion**  
USMED 51.84 7780-60 2030 3,575.00  
USSS 221.65 7780-60 2030 3,575.00

ROW001  
SSN: [REDACTED]  
ROWE, STEVEN MICHAEL  
Times Late: 0  
Period Start: 11/16/2012  
EFT: Yes  
EFT Run No. 33  
Type of Check: System Check  
Period End: 11/30/2012  
Generated EFT: Yes  
Overtime Override: No  
Check Date: 12/14/2012  
Bank: W001  
Calc Seq: 155  
Entry Seq: 79  
Amount of Check: 2,129.62  
Check Number: 6325  
Post Sequence: 60

Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
Regular FLD	1,100.00	5730-60	2030	4.00		275.00	WC	
Regular OTHERE	412.50	5730-60	2030	1.50		275.00	WC	
Regular SHP	687.50	6750-60	2030	5.00		137.50	WC	
Regular SUBSIS	160.00	5530-60	2030	4.00		40.00	WC	
Regular VACPD	88.00	2050	2029			4,000.00	WC	
<b>Total Earnings:</b>	<b>2,448.00</b>							
USFIT	265.44		2030					
USMED	33.18		2030					
USSS	96.10		2030					
PASIT	70.24		2028					
WMUSD	45.76		2029					
SERVIC	2.16		2029					
<b>Total Taxes:</b>	<b>512.88</b>							
OTHER	75.00	1012				75.00		
OTHER	119.50	5130-60				119.50		
WBVFCU	2,129.62					100,000.00		
<b>Total EFT:</b>	<b>2,129.62</b>							

**Employer Portion**



USMED 33.18 7780-60 2030 2288.00  
 USSS 141.86 7780-60 2030 2288.00

ROW001 SSN: [REDACTED] ROWE, STEVEN MICHAEL  
 Times Late: 0  
 Period Start: 12/1/2012  
 EFT: Yes  
 EFT Run No. 35  
 Type of Check: System Check  
 Period End: 12/15/2012  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 12/31/2012  
 Bank: W001  
 Calc Seq: 159  
 Entry Seq: 82  
 Amount of Check: 2,439.93  
 Check Number: 6341  
 Post Sequence: 62

Tax	Earning/Deduction/	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
	Regular FLD	2,475.00	5730-60		9.00		275.00	WC	
	Regular SHP	68.75	6750-60		0.50		137.50	WC	
	Regular SUBSIS	360.00	5530-60		9.00		40.00	WC	
	Regular VA/CPD	101.75	2050			2,543.75	4.00000	WC	
	<b>Total Earnings:</b>	<b>3,005.50</b>							

	USFT	354.81		2030			2,645.50	WC	
	USMED	38.36		2030			2,645.50	WC	
	USSS	111.11		2030			2,645.50	WC	
	PASIT	81.22		2028			2,645.50	WC	
	WMMSD	52.91		2029			2,645.50	WC	
	SERVIC	2.16		2029				WC	
	<b>Total Taxes:</b>	<b>640.57</b>							
	OTHER	75.00	6460-60				75.00	WC	
	WBVFCU	2,439.93					100.00000	WC	
	<b>Total EFT:</b>	<b>2,439.93</b>							

**Employer Portion**  
 USMED 38.36 7780-60 2030 2,645.50  
 USSS 164.02 7780-60 2030 2,645.50

ROW001 SSN: [REDACTED] ROWE, STEVEN MICHAEL  
 Times Late: 0  
 Period Start: 12/16/2012  
 EFT: Yes  
 EFT Run No. 37  
 Type of Check: System Check  
 Period End: 12/31/2012  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 1/15/2013  
 Bank: W001  
 Calc Seq: 161  
 Entry Seq: 83  
 Amount of Check: 748.96  
 Check Number: 6356  
 Post Sequence: 65

Tax	Earning/Deduction/	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
	Regular FLD	550.00	5730-60		2.00		275.00	WC	
	Regular SHP	137.50	6750-60		1.00		137.50	WC	
	Regular SUBSIS	80.00	5530-60		2.00		40.00	WC	
	Regular VA/CPD	27.50	2050			687.50	4.00000	WC	
	<b>Total Earnings:</b>	<b>795.00</b>							
	HLTH	27.19		6820-60			27.19	WC	
	<b>Total Deductions:</b>	<b>27.19</b>							
	USFT	15.04		2030			715.00	WC	
	USMED	10.37		2030			715.00	WC	
	USSS	30.03		2030			715.00	WC	
	PASIT	21.95		2028			715.00	WC	
	WMMSD	14.30		2029			715.00	WC	
	SERVIC	2.16		2029				WC	
	<b>Total Taxes:</b>	<b>93.85</b>							
	OTHER	75.00	6460-60				75.00	WC	
	WBVFCU	748.96					100.00000	WC	
	<b>Total EFT:</b>	<b>748.96</b>							

Employer Portion		Amount Asset or Expense Account		Liability Account		Hours		Rate/Amt/Pct Group		WC		Work Class.	
HLTH	81.57	6820-60	0.00	6820-60	8.00	275.00	2,259.36	6371	2,259.36	67	Work		
USMED	10.37	7780-60	715.00	2030	0.50	275.00							
USSS	44.33	7780-60	715.00	2030	8.00	40.00							
USFUTA	6.44	7780-60	715.00	2034		4,000.00							
PASUTA	26.48	7780-60	715.00	2033									

**ROW001**  
**SSN:** [REDACTED]  
 ROWE, STEVEN MICHAEL  
 Times Late: 0  
 Period Start: 1/1/2013  
 EFT: Yes  
 EFT Run No. 39  
 Type of Check: System Check  
 Period End: 1/15/2013  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 1/31/2013  
 Bank: W001  
 Calc Seq: 165  
 Entry Seq: 86  
 Amount of Check: 2,259.36  
 Check Number: 6371  
 Post Sequence: 67

Earning/Deduction/ Tax		Amount Asset or Expense Account		Liability Account		Hours		Rate/Amt/Pct Group		WC		Work Class.	
Regular FLD	2,200.00	5730-60			8.00	275.00	2,259.36	6371	2,259.36	67	Work		
Regular STAT	137.50	5730-60			0.50	275.00							
Regular SUBSIS	320.00	5530-60			8.00	40.00							
Regular VACPD	93.50	2050				4,000.00							
<b>Total Earnings:</b>	<b>2,751.00</b>												
HLTH	27.19			6820-60		27.19							
<b>Total Deductions:</b>	<b>27.19</b>												
USFIT	301.19			2030		2,431.00							
USMED	35.25			2030		2,431.00							
USSS	102.10			2030		2,431.00							
PASIT	74.63			2028		2,431.00							
WMMSD	48.62			2029		2,431.00							
SERVIC	2.16			2029		2,431.00							
<b>Total Taxes:</b>	<b>563.95</b>												
OTHER	75.00	5600-60				75.00							
OTHER	24.50	6670-60				24.50							
WBVFCU	2,259.36					100.00000							
<b>Total EFT:</b>	<b>2,259.36</b>												

**Employer Portion**  
 HLTH 81.57 6820-60 6820-60  
 USMED 35.25 7780-60 2030  
 USSS 150.72 7780-60 2030  
 USFUTA 14.59 7780-60 2034  
 PASUTA 89.42 7780-60 2033

**ROW001**  
**SSN:** [REDACTED]  
 ROWE, STEVEN MICHAEL  
 Times Late: 0  
 Period Start: 1/1/2013  
 EFT: No  
 Type of Check: System Check  
 Period End: 1/31/2013  
 Generated EFT: No  
 Overtime Override: No  
 Check Date: 2/15/2013  
 Bank: W001  
 Calc Seq: 169  
 Entry Seq: 89  
 Amount of Check: -29.35  
 Check Number: 6384  
 Post Sequence: 69

Earning/Deduction/ Tax		Amount Asset or Expense Account		Liability Account		Hours		Rate/Amt/Pct Group		WC		Work Class.	
HLTH	27.19			6820-60		27.19							
<b>Total Deductions:</b>	<b>27.19</b>												
SERVIC	2.16			2029									
<b>Total Taxes:</b>	<b>2.16</b>												

HLTH 81.57 6820-60 6820-60 0.00 81.57

ROW001 SSN: [REDACTED] ROWE, STEVEN MICHAEL  
 Times Late: 0  
 Period Start: 2/1/2013  
 EFT: Yes  
 EFT Run No. 44  
 Type of Check: System Check  
 Period End: 2/15/2013  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 2/28/2013  
 Bank: W001  
 Calc Seq: 176  
 Entry Seq: 93  
 Amount of Check: 2,102.93  
 Check Number: 6394  
 Post Sequence: 74

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
Regular FLD	1,925.00	5730-60		7.00		275.00	WC	
Regular SHP	275.00	6750-60		2.00		137.50	WC	
Regular SUBSIS	280.00	5530-60		7.00		40.00	WC	
Regular VACPD	88.00	2050				4,000.00	WC	
<b>Total Earnings:</b>	<b>2,568.00</b>							
HLTH	27.19		6820-60			27.19	WC	
<b>Total Deductions:</b>	<b>27.19</b>							
USFIT	265.44		2030			2,288.00	WC	
USMED	33.18		2030			2,288.00	WC	
USSS	96.10		2030			2,288.00	WC	
PASIT	70.24		2028			2,288.00	WC	
WMMSD	45.76		2029			2,288.00	WC	
SERVIC	2.16		2029				WC	
<b>Total Taxes:</b>	<b>512.88</b>							
OTHER	75.00	6460-60				75.00	WC	
WBVFCU	2,102.93					100,000.00	WC	
<b>Total EFT:</b>	<b>2,102.93</b>							

**Employer Portion**

HLTH 81.57 6820-60 6820-60 0.00 81.57  
 USMED 33.18 7780-60 2030 2,288.00  
 USSS 141.86 7780-60 2030 2,288.00  
 USFUTA 13.73 7780-60 2034 2,288.00  
 PASUTA 84.16 7780-60 2033 2,288.00

ROW001 SSN: [REDACTED] ROWE, STEVEN MICHAEL  
 Times Late: 0  
 Period Start: 2/1/2013  
 EFT: Yes  
 EFT Run No. 46  
 Type of Check: System Check  
 Period End: 2/28/2013  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 3/15/2013  
 Bank: W001  
 Calc Seq: 179  
 Entry Seq: 95  
 Amount of Check: 2,426.41  
 Check Number: 6403  
 Post Sequence: 76

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
Regular FLD	1,925.00	5730-60		7.00		275.00	WC	
Regular SHP	550.00	6750-60		4.00		137.50	WC	
Regular STAT	137.50	5730-60		0.50		275.00	WC	
Regular SUBSIS	280.00	5530-60		7.00		40.00	WC	
Regular VACPD	104.50	2050				4,000.00	WC	
<b>Total Earnings:</b>	<b>2,997.00</b>							
HLTH	27.19		6820-60			27.19	WC	
<b>Total Deductions:</b>	<b>27.19</b>							
USFIT	372.69		2030			2,717.00	WC	
USMED	39.40		2030			2,717.00	WC	
USSS	114.11		2030			2,717.00	WC	
PASIT	83.41		2028			2,717.00	WC	
WMMSD	54.34		2029			2,717.00	WC	

SERVIC 2.16  
 Total Taxes: 666.11  
 OTHER 75.00 6460-60  
 OTHER 47.71 6670-60  
 WBVFCU 2,426.41  
 Total EFT: 2,426.41

**Employer Portion**  
 HLTH 81.57 6820-60  
 USMED 39.40 7780-60  
 USSS 168.45 7780-60  
 USFUTA 9.40 7780-60  
 PASUTA 94.39 7780-60

ROW001 SSN: [REDACTED]  
 ROWE, STEVEN MICHAEL  
 Times Late: 0  
 Period Start: 3/1/2013  
 EFT: Yes  
 EFT Run No. 0  
 Type of Check: System Check  
 Period End: 3/15/2013  
 Generated EFT: No  
 Overtime Override: No  
 Check Date: 3/28/2013  
 Bank: W001  
 Calc Seq: 183  
 Entry Seq: 98  
 Amount of Check: 604.54  
 Check Number: 6410  
 Post Sequence: 78

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct	WC Code	Work Class.
Regular SHP	687.50	6750-60		5.00		137.50	WC	
Regular VA/CPD	27.50	2050				4,000.00	WC	
Total Earnings:	715.00							
HLTH	27.19		6820-60			27.19	WC	
Total Deductions:	27.19							
USFIT	15.04		2030			715.00	WC	
USMED	10.37		2030			715.00	WC	
USSS	30.03		2030			715.00	WC	
PASIT	21.95		2028			715.00	WC	
WMMSD	14.30		2029			715.00	WC	
SERVIC	2.16		2029				WC	
Total Taxes:	93.85							
OTHER	10.58	6270-60				10.58	WC	
WBVFCU	604.54					100.00000	WC	
Total EFT:	604.54							

**Employer Portion**  
 HLTH 81.57 6820-60  
 USMED 10.37 7780-60  
 USSS 44.33 7780-60

ROW001 SSN: [REDACTED]  
 ROWE, STEVEN MICHAEL  
 Times Late: 0  
 Period Start: 3/1/2013  
 EFT: Yes  
 EFT Run No. 48  
 Type of Check: System Check  
 Period End: 3/31/2013  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 4/15/2013  
 Bank: W001  
 Calc Seq: 186  
 Entry Seq: 100  
 Amount of Check: 1,135.66  
 Check Number: 6417  
 Post Sequence: 80

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct	WC Code	Work Class.
Regular SHP	1,375.00	6750-60		10.00		137.50	WC	
Regular VA/CPD	55.00	2050				4,000.00	WC	
Total Earnings:	1,430.00							
HLTH	27.19		6820-60			27.19	WC	
Total Deductions:	27.19							

USFIT 111.69 2030 1,430.00  
 USMED 20.74 2030 1,430.00  
 USSS 60.06 2030 1,430.00  
 PASIT 43.90 2028 1,430.00  
 WMMSD 28.60 2029 1,430.00  
 SERV/C 2.16 2029 1,430.00  
**Total Taxes: 267.15**  
 WBVFCU 1,135.66  
**Total EFT: 1,135.66**

**Employer Portion**  
 HLTH 81.57 6820-60 0.00  
 USMED 20.74 7780-60 1,430.00  
 USSS 88.66 7780-60 1,430.00

ROW001 SSN: [REDACTED]  
 ROWE, STEVEN MICHAEL  
 Times Late: 0  
 Period Start: 4/1/2013  
 EFT: Yes  
 EFT Run No. 50  
 Type of Check: System Check  
 Period End: 4/15/2013  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 4/30/2013  
 Bank: W001  
 Calc Seq: 188  
 Entry Seq: 101  
 Amount of Check: 621.12  
 Check Number: 6423  
 Post Sequence: 82

**Earning/Deduction/**  
 Regular SHP 687.50 6750-60 137.50  
 Regular SUBSIS 40.00 5530-60 40.00  
 Regular VACPD 27.50 6790-60 4,000.00  
**Total Earnings: 755.00**  
 HLTH 27.19 6820-60 27.19  
**Total Deductions: 27.19**  
 USFIT 13.58 2030 715.00  
 USMED 10.37 2030 715.00  
 USSS 44.33 2030 715.00  
 PASIT 21.95 2028 715.00  
 WMMSD 14.30 2029 715.00  
 SERV/C 2.16 2029 715.00  
**Total Taxes: 106.69**  
 WBVFCU 621.12  
**Total EFT: 621.12**

**Employer Portion**  
 HLTH 81.57 6820-60 0.00  
 USMED 10.37 7780-60 715.00  
 USSS 44.33 7780-60 715.00  
 PASUTA 18.39 7780-60 500.00

ROW001 SSN: [REDACTED]  
 ROWE, STEVEN MICHAEL  
 Times Late: 0  
 Period Start: 4/1/2013  
 EFT: Yes  
 EFT Run No. 52  
 Type of Check: System Check  
 Period End: 4/30/2013  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 5/15/2013  
 Bank: W001  
 Calc Seq: 191  
 Entry Seq: 102  
 Amount of Check: 2,220.43  
 Check Number: 6434  
 Post Sequence: 84

**Earning/Deduction/**  
 Regular FLD 1,650.00 5730-60 275.00  
 Regular SHP 825.00 6750-60 137.50  
 Regular SUBSIS 240.00 5530-60 40.00

Regular VA/CPD 99.00 6790-60  
**Total Earnings:** 2,814.00  
 HLTH 27.19  
**Total Deductions:** 27.19  
 USFIT 329.07  
 USMED 37.32  
 USSS 159.59  
 PASIT 79.02  
 WMMSD 51.48  
 SERVIC 2.16  
**Total Taxes:** 658.64  
 OTHER 75.00 6460-60  
 OTHER 17.26 5130-60  
 WBVFCU 2,220.43  
**Total EFT:** 2,220.43

**Employer Portion**  
 HLTH 81.57 6820-60  
 USMED 37.32 7780-60  
 USSS 159.59 7780-60

ROW001 ROWE, STEVEN MICHAEL  
**SSN:** [REDACTED]  
 Times Late: 0  
 Period Start: 5/1/2013  
 EFT: Yes  
 EFT Run No. 55  
 Type of Check: System Check  
 Period End: 5/15/2013  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 5/31/2013  
 Bank: W001  
 Calc Seq: 198  
 Entry Seq: 105  
 Amount of Check: 3,648.43  
 Check Number: 6450  
 Post Sequence: 87

Earning/Deduction/ Tax	Amount Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC	WC Code	Work Class.
Regular FLD	4,125.00 5730-60		15.00		275.00			
Regular SUBSIS	600.00 5630-60				40.00			
Regular VA/CPD	165.00 6790-60			4,125.00	4.00000			
<b>Total Earnings:</b>	<b>4,890.00</b>							
HLTH	27.19	6820-60			27.19			
<b>Total Deductions:</b>	<b>27.19</b>							
USFT	759.59	2030		4,290.00				
USMED	62.21	2030		4,290.00				
USSS	265.98	2030		4,290.00				
PASIT	131.70	2028		4,290.00				
WMMSD	85.80	2029		4,290.00				
SERVIC	2.16	2029						
<b>Total Taxes:</b>	<b>1,307.44</b>							
OTHER	75.00 6460-60				75.00			
OTHER	18.06 5130-60				18.06			
WBVFCU	3,648.43			3,648.43	100.00000			
<b>Total EFT:</b>	<b>3,648.43</b>							
<b>Employer Portion</b>								
HLTH	81.57 6820-60	6820-60			81.57			
USMED	62.21 7780-60	2030		4,290.00				
USSS	265.98 7780-60	2030		4,290.00				

ROW001  
 SSN: [REDACTED]  
 ROWE, STEVEN MICHAEL  
 Times Later: 0  
 Period Start: 5/16/2013  
 EFT: Yes  
 EFT Run No. 59  
 Type of Check: System Check  
 Period End: 5/31/2013  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 6/14/2013  
 Bank: W001  
 Calc Seq: 206  
 Entry Seq: 109  
 Amount of Check: 4,097.37  
 Check Number: 6471  
 Post Sequence: 94

Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
Regular FLD	4,400.00	5730-60		16.00		275.00	WC	
Regular STAT	137.50	5730-60		0.50		275.00	WC	
Regular SUBSIS	640.00	5530-60		16.00		40.00	WC	
Regular VACPD	181.50	6790-60				4,537.50	WC	
<b>Total Earnings:</b>	<b>5,359.00</b>							
HLTH	27.19		6820-60			27.19	WC	
<b>Total Deductions:</b>	<b>27.19</b>							
USFIT	879.71		2030			4,719.00	WC	
USMED	68.43		2030			4,719.00	WC	
USSS	292.58		2030			4,719.00	WC	
PASIT	144.87		2028			4,719.00	WC	
WMMSD	94.38		2029			4,719.00	WC	
SERVIC	2.16		2029				WC	
<b>Total Taxes:</b>	<b>1,482.13</b>							
OTHER	75.00	6460-60				75.00	WC	
OTHER	172.69	5130-60				172.69	WC	
WBVFCU	4,097.37					100.00000	WC	
<b>Total EFT:</b>	<b>4,097.37</b>							

**Employer Portion**  
 HLTH 81.57 6820-60 0.00 81.57  
 USMED 68.43 7780-60 4,719.00 4,719.00  
 USSS 292.58 7780-60 4,719.00 4,719.00

ROW001  
 SSN: [REDACTED]  
 ROWE, STEVEN MICHAEL  
 Times Later: 0  
 Period Start: 6/1/2013  
 EFT: Yes  
 EFT Run No. 61  
 Type of Check: System Check  
 Period End: 6/15/2013  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 6/28/2013  
 Bank: W001  
 Calc Seq: 213  
 Entry Seq: 115  
 Amount of Check: 2,977.54  
 Check Number: 6486  
 Post Sequence: 96

Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
Regular FLD	3,300.00	5730-60		12.00		275.00	WC	
Regular SUBSIS	480.00	5530-60		12.00		40.00	WC	
Regular VACPD	132.00	6790-60				4,000.00	WC	
<b>Total Earnings:</b>	<b>3,912.00</b>							
HLTH	27.19		6820-60			27.19	WC	
<b>Total Deductions:</b>	<b>27.19</b>							
USFIT	543.57		2030			3,432.00	WC	
USMED	49.76		2030			3,432.00	WC	
USSS	212.78		2030			3,432.00	WC	
PASIT	105.36		2028			3,432.00	WC	
WMMSD	68.64		2029			3,432.00	WC	
SERVIC	2.16		2029				WC	
<b>Total Taxes:</b>	<b>982.27</b>							
OTHER	75.00	6460-60				75.00	WC	
WBVFCU	2,977.54					100.00000	WC	

Total EFT: 2,977.54

Employer Portion												
HLTH	81.57	6820-60										
USMED	49.76	7780-60	2030									
USSS	212.78	7780-60	2030									
												0.00
												3,432.00
												3,432.00

ROW001	SSN: [REDACTED]	ROWE, STEVEN MICHAEL	0	6/16/2013	System Check	6/30/2013	System Check	7/15/2013	W001	217	116	4,680.00	3,912.34	6501	
	Times Late:														
	Period Start:														
	EFT:	Yes			Generated EFT:	Yes			Bank:	W001			Check Number:	6501	
	EFT Run No.	64			Overtime Override:	No			Calc Seq:	217			Post Sequence:	99	
									Entry Seq:	116					

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pet Group	WC Code	Work Class.
Regular FLD	4,500.00	5730-60		15.00		300.00		
Regular SUBSIS	600.00	5530-60		15.00		40.00		
Regular VA/CPD	180.00	6790-60				4,000.00		
Total Earnings:	5,280.00							
HLTH	27.19		6820-60			27.19		
Total Deductions:	27.19							
USFT	868.79		2030			4,680.00		
USMED	67.86		2030			4,680.00		
USSS	290.16		2030			4,680.00		
PASIT	143.68		2028			4,680.00		
WM/SD	93.60		2029			4,680.00		
SERV/C	2.16		2029			4,680.00		
Total Taxes:	1,466.25							
OTHER	75.00	6460-60				75.00		
OTHER	50.78	5130-60				50.78		
WBV/FCU	3,912.34					100,000.00		
Total EFT:	3,912.34							

Employer Portion												
HLTH	81.57	6820-60										
USMED	67.86	7780-60	2030									
USSS	290.16	7780-60	2030									
												0.00
												4,680.00
												4,680.00

ROW001	SSN: [REDACTED]	ROWE, STEVEN MICHAEL	0	7/1/2013	System Check	7/15/2013	System Check	7/31/2013	W001	220	118	4,680.00	2,866.46	6513	
	Times Late:														
	Period Start:														
	EFT:	Yes			Generated EFT:	Yes			Bank:	W001			Check Number:	6513	
	EFT Run No.	66			Overtime Override:	No			Calc Seq:	220			Post Sequence:	101	
									Entry Seq:	118					

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pet Group	WC Code	Work Class.
Regular FLD	3,000.00	5730-60		10.00		300.00		
Regular SUBSIS	400.00	5530-60		10.00		40.00		
Regular VA/CPD	120.00	6790-60				4,000.00		
Total Earnings:	3,520.00							
HLTH	27.19		6820-60			27.19		
Total Deductions:	27.19							
USFT	465.57		2030			3,120.00		
USMED	45.24		2030			3,120.00		
USSS	193.44		2030			3,120.00		
PASIT	95.78		2028			3,120.00		



WMMSD 62.40 2029 3,120.00  
 SERVIC 2.16 2029  
**Total Taxes: 864.59**  
 OTHER 75.00 6460-60 75.00  
 OTHER 163.24 5130-60 163.24  
 WBVFUCU 2,866.46 2,866.46  
**Total EFT: 2,866.46**

**Employer Portion**  
 HLTH 81.57 6820-60 6820-60  
 USMED 45.24 7780-60 2030  
 USSS 193.44 7780-60 2030

ROW001 ROWE, STEVEN MICHAEL  
**SSN:** [REDACTED]  
 Times Late: 0  
 Period Start: 7/16/2013  
 Type of Check: System Check  
 Period End: 7/31/2013  
 Generated EFT: Yes  
 EFT: Yes  
 Overtime Override: No  
 EFT Run No. 68  
 Check Date: 8/15/2013  
 Bank: W001  
 Calc Seq: 224  
 Entry Seq: 121  
 Amount of Check: 3,762.02  
 Check Number: 6526  
 Post Sequence: 103

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
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Regular FLD	4,200.00	5730-60		14.00		300.00		
Regular SUBSIS	560.00	5530-60		14.00		40.00		
Regular VACPD	168.00	6790-60				4,000.00		
<b>Total Earnings:</b>	<b>4,928.00</b>							

<b>Total Deductions:</b>	<b>27.19</b>		6820-60			27.19		
USFIT	781.43		2030			4,368.00		
USMED	63.34		2030			4,368.00		
USSS	270.82		2030			4,368.00		
PASIT	134.10		2028			4,368.00		
WMMSD	87.36		2029			4,368.00		
SERVIC	2.16		2029					

**Total Taxes:** 1,339.21  
 OTHER 75.00 6460-60 75.00  
 OTHER 125.42 6550-60 125.42  
 WBVFUCU 3,762.02 100.00000 3,762.02  
**Total EFT: 3,762.02**

**Employer Portion**  
 HLTH 81.57 6820-60 6820-60  
 USMED 63.34 7780-60 2030  
 USSS 270.82 7780-60 2030

ROW001 ROWE, STEVEN MICHAEL  
**SSN:** [REDACTED]  
 Times Late: 0  
 Period Start: 8/1/2013  
 Type of Check: System Check  
 Period End: 8/15/2013  
 Generated EFT: Yes  
 EFT: Yes  
 Overtime Override: No  
 EFT Run No. 70  
 Check Date: 8/30/2013  
 Bank: W001  
 Calc Seq: 227  
 Entry Seq: 123  
 Amount of Check: 2,234.59  
 Check Number: 6540  
 Post Sequence: 105

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
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Regular FLD	2,400.00	5730-60		8.00		300.00		
Regular SUBSIS	320.00	5530-60		8.00		40.00		
Regular VACPD	96.00	6790-60				4,000.00		
<b>Total Earnings:</b>	<b>2,816.00</b>							

HLTH 27.19 6820-60 27.19  
**Total Deductions:** 27.19  
 USFIT 309.57 2030 2,496.00  
 USMED 36.19 2030 2,496.00  
 USSS 154.75 2030 2,496.00  
 PASIT 76.63 2028 2,496.00  
 WMMSD 49.92 2029 2,496.00  
 SERV/C 2.16 2029 2,496.00  
**Total Taxes:** 629.22  
 OTHER 75.00 6460-60 75.00  
 WBSVFCU 2,234.59 100.00000 100.00000  
**Total EFT:** 2,234.59

**Employer Portion**

HLTH 81.57 6820-60 6820-60 0.00 81.57  
 USMED 36.19 7780-60 2030 2,496.00 2,496.00  
 USSS 154.75 7780-60 2030 2,496.00 2,496.00

ROW001 SSN: [REDACTED] ROWE, STEVEN MICHAEL  
 Times Late: 0  
 Period Start: 8/16/2013  
 EFT: Yes  
 EFT Run No. 72  
 Type of Check: System Check  
 Period End: 8/31/2013  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 9/13/2013  
 Bank: W001  
 Calc Seq: 230  
 Entry Seq: 124  
 Amount of Check: 357.97  
 Check Number: 6551  
 Post Sequence: 107

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
Regular FLD	300.00	5730-60		1.00		300.00	WC 6551	
Regular SUBSIS	40.00	5530-60		1.00		40.00	WC 6551	
Regular VACPD	12.00	6790-60				300.00	WC 107	
<b>Total Earnings:</b>	<b>352.00</b>							
HLTH	27.19		6820-60			27.19		
<b>Total Deductions:</b>	<b>27.19</b>							
USMED	4.52		2030			312.00		
USSS	19.34		2030			312.00		
PASIT	9.58		2028			312.00		
WMMSD	6.24		2029			312.00		
SERV/C	2.16		2029					
<b>Total Taxes:</b>	<b>41.84</b>							
OTHER	75.00	5500-60				75.00		
WBSVFCU	357.97					100.00000		
<b>Total EFT:</b>	<b>357.97</b>							

**Employer Portion**

HLTH 81.57 6820-60 6820-60 0.00 81.57  
 USMED 4.52 7780-60 2030 312.00 312.00  
 USSS 19.34 7780-60 2030 312.00 312.00

ROW001 SSN: [REDACTED] ROWE, STEVEN MICHAEL  
 Times Late: 0  
 Period Start: 9/1/2013  
 EFT: Yes  
 EFT Run No. 74  
 Type of Check: System Check  
 Period End: 9/15/2013  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 9/30/2013  
 Bank: W001  
 Calc Seq: 234  
 Entry Seq: 127  
 Amount of Check: 38.73  
 Check Number: 6562  
 Post Sequence: 109

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
Regular SHP	75.00	6750-60		0.50		150.00	WC 6562	

Regular VA/CPD 3.00 6790-60  
**Total Earnings:** 78.00  
 HLTH 27.19  
**Total Deductions:** 27.19  
 USMED 1.13  
 USSS 4.84  
 PASIT 2.39  
 WMSD 1.56  
 SERVIC 2.16  
**Total Taxes:** 12.08  
 WBVFCU 38.73  
**Total EFT:** 38.73

**Employer Portion**

HLTH 81.57 6820-60  
 USMED 1.13 7780-60  
 USSS 4.84 7780-60

ROW001 SSN: [REDACTED]  
 ROWE, STEVEN MICHAEL  
 Times Late: 0  
 Period Start: 9/16/2013  
 EFT: Yes  
 EFT Run No. 76  
 Type of Check: System Check  
 Period End: 9/30/2013  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 10/15/2013  
 Bank: W001  
 Calc Seq: 237  
 Entry Seq: 129  
 Amount of Check: 1,269.55  
 Check Number: 6571  
 Post Sequence: 111

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
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Regular FLD	600.00	5730-60		2.00		300.00		
Regular SHP	675.00	6750-60		4.50		150.00		
Regular SUBSIS	160.00	5530-60		4.00		40.00		
Regular VA/CPD	51.00	6790-60				1,275.00		
<b>Total Earnings:</b>	<b>1,486.00</b>					<b>4,000.00</b>		
HLTH	27.19		6820-60			27.19		
<b>Total Deductions:</b>	<b>27.19</b>							
USFT	93.43		2030			1,326.00		
USMED	19.23		2030			1,326.00		
USSS	82.21		2030			1,326.00		
PASIT	40.71		2028			1,326.00		
WMSD	26.52		2029			1,326.00		
SERVIC	2.16		2029					
<b>Total Taxes:</b>	<b>264.26</b>							
OTHER	75.00	5500-60				75.00		
WBVFCU	1,269.55					100,000.00		
<b>Total EFT:</b>	<b>1,269.55</b>							

**Employer Portion**

HLTH 81.57 6820-60  
 USMED 19.23 7780-60  
 USSS 82.21 7780-60

ROW001 SSN: [REDACTED]  
 ROWE, STEVEN MICHAEL  
 Times Late: 0  
 Period Start: 10/1/2013  
 EFT: Yes  
 EFT Run No. 78  
 Type of Check: System Check  
 Period End: 10/15/2013  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 10/31/2013  
 Bank: W001  
 Calc Seq: 240  
 Entry Seq: 131  
 Amount of Check: 242.97  
 Check Number: 6581  
 Post Sequence: 113

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct	WC Group	WC Code	Work Class.
Regular SHP	300.00	6750-60		2.00		150.00			
Regular VAOPD	12.00	6790-60			300.00	4.00000			
<b>Total Earnings:</b>	<b>312.00</b>								
HLTH	27.19		6820-60			27.19			
<b>Total Deductions:</b>	<b>27.19</b>								
USMED	4.52		2030		312.00				
USSS	19.34		2030		312.00				
PASIT	9.58		2028		312.00				
WMMSD	6.24		2029		312.00				
SERVIC	2.16		2029						
<b>Total Taxes:</b>	<b>41.84</b>								
WBVFCU	242.97				242.97	100.00000			
<b>Total EFT:</b>	<b>242.97</b>								
<b>Employer Portion</b>									
HLTH	81.57	6820-60	6820-60		0.00	81.57			
USMED	4.52	7780-60	2030		312.00				
USSS	19.34	7780-60	2030		312.00				
<b>ROW001</b>									
<b>SSN:</b>		ROWE, STEVEN MICHAEL							
<b>Times Late:</b>	0			11/15/2013				534.11	
<b>Period Start:</b>	10/16/2013			W001				6590	
<b>EFT:</b>	Yes			243				115	
<b>EFT Run No.</b>	80			133					
<b>Type of Check:</b>	System Check								
<b>Period End:</b>	10/31/2013								
<b>Generated EFT:</b>	Yes								
<b>Overtime Override:</b>	No								
<b>Check Date:</b>	11/15/2013								
<b>Bank:</b>	W001								
<b>Calc Seq:</b>	243								
<b>Entry Seq:</b>	133								
<b>Amount of Check:</b>									
<b>Check Number:</b>									
<b>Post Sequence:</b>									
<b>Earning/Deduction/ Tax</b>									
Regular FLD	300.00	5730-60		1.00		300.00			
Regular SHP	150.00	6750-60		1.00		150.00			
Regular SUBSIS	80.00	5530-60		2.00		40.00			
Regular VAOPD	18.00	6790-60			450.00	4.00000			
<b>Total Earnings:</b>	<b>548.00</b>								
HLTH	27.19		6820-60			27.19			
<b>Total Deductions:</b>	<b>27.19</b>								
USMED	6.79		2030		468.00				
USSS	29.02		2030		468.00				
PASIT	14.37		2028		468.00				
WMMSD	9.36		2029		468.00				
SERVIC	2.16		2029						
<b>Total Taxes:</b>	<b>61.70</b>								
OTHER	75.00	5500-60				75.00			
WBVFCU	534.11				534.11	100.00000			
<b>Total EFT:</b>	<b>534.11</b>								
<b>Employer Portion</b>									
HLTH	81.57	6820-60	6820-60		0.00	81.57			
USMED	6.79	7780-60	2030		468.00				
USSS	29.02	7780-60	2030		468.00				

ROW001  
SSN: [REDACTED]  
ROWE, STEVEN MICHAEL  
Times Late: 0  
Period Start: 11/1/2013  
EFT: Yes  
EFT Run No. 82  
Type of Check: System Check  
Period End: 11/15/2013  
Generated EFT: Yes  
Overtime Override: No  
Check Date: 11/29/2013  
Bank: W001  
Calc Seq: 245  
Entry Seq: 134  
Amount of Check: 1,018.17  
Check Number: 6599  
Post Sequence: 117

Tax	Earning/Deduction/	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pet Group	WC	WC	Work
	Regular SHP	1,200.00	6750-60		8.00		150.00	WC		
	Regular SUBSIS	40.00	5530-60		1.00		40.00	WC		
	Regular VACPD	48.00	6790-60				4,000.00	WC		
	<b>Total Earnings:</b>	<b>1,288.00</b>								
	HLTH	27.19		6820-60			27.19	WC		
	<b>Total Deductions:</b>	<b>27.19</b>								
	USFIT	81.73		2030			1,248.00	WC		
	USMED	18.10		2030			1,248.00	WC		
	USSS	77.38		2030			1,248.00	WC		
	PASIT	38.31		2028			1,248.00	WC		
	WMMSD	24.96		2029			1,248.00	WC		
	SERVIC	2.16		2029				WC		
	<b>Total Taxes:</b>	<b>242.64</b>								
	WBVFCU	1,018.17					100.00000	WC		
	<b>Total EFT:</b>	<b>1,018.17</b>								

**Employer Portion**  
HLTH 81.57 6820-60  
USMED 18.10 7780-60  
USSS 77.38 7780-60  
ROWE, STEVEN MICHAEL  
Times Late: 0  
Period Start: 11/1/2013  
EFT: Yes  
EFT Run No. 84  
Type of Check: System Check  
Period End: 11/30/2013  
Generated EFT: Yes  
Overtime Override: No  
Check Date: 12/13/2013  
Bank: W001  
Calc Seq: 247  
Entry Seq: 135  
Amount of Check: 831.91  
Check Number: 6609  
Post Sequence: 119

Tax	Earning/Deduction/	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pet Group	WC	WC	Work
	Regular FLD	600.00	5730-60		2.00		300.00	WC		
	Regular SHP	300.00	6750-60		2.00		150.00	WC		
	Regular SUBSIS	80.00	5530-60		2.00		40.00	WC		
	Regular VACPD	36.00	6790-60				4,000.00	WC		
	<b>Total Earnings:</b>	<b>1,016.00</b>								
	HLTH	27.19		6820-60			27.19	WC		
	<b>Total Deductions:</b>	<b>27.19</b>								
	USFIT	35.68		2030			936.00	WC		
	USMED	13.57		2030			936.00	WC		
	USSS	58.03		2030			936.00	WC		
	PASIT	28.74		2028			936.00	WC		
	WMMSD	18.72		2029			936.00	WC		
	SERVIC	2.16		2029				WC		
	<b>Total Taxes:</b>	<b>156.90</b>								
	WBVFCU	831.91					100.00000	WC		
	<b>Total EFT:</b>	<b>831.91</b>								



WMMSD 68.64 2029 3,432.00  
 SERVIC 2.16 2029  
**Total Taxes: 977.17**  
 SUBS60 400.00 5530-60 400.00  
 WBVFCU 2,827.64 100.00000 2,827.64  
**Total EFT: 2,827.64**

**Employer Portion**  
 HLTH 81.57 6820-60 0.00 81.57  
 USMED 49.76 7780-60 3,432.00 3,432.00  
 USSS 212.78 7780-60 3,432.00 3,432.00  
 USFUJA 20.59 7780-60 3,432.00 3,432.00  
 PASUTA 298.12 7780-60 3,432.00 3,432.00

ROW001 SSN: [REDACTED] ROWE, STEVEN MICHAEL  
 Times Late: 0  
 Period Start: 1/16/2014  
 EFT: Yes  
 EFT Run No. 92  
 Type of Check: System Check  
 Period End: 1/31/2014  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 2/14/2014  
 Bank: W001  
 Calc Seq: 261  
 Entry Seq: 144  
 Amount of Check: 3,919.72  
 Check Number: 44  
 Post Sequence: 127

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct	WC Group	WC Code	Work Class.
Regular FLD	4,500.00	5730-60		15.00		300.00	WC		
Regular STAT	150.00	5730-60		0.50		300.00	WC		
Regular SUBSIS	600.00	5530-60		15.00		40.00	WC		
Regular VACPD	186.00	6790-60				4,650.00	WC		
<b>Total Earnings:</b>	<b>5,436.00</b>					<b>4,000.00</b>			
HLTH	33.74		6820-60			33.74	WC		
<b>Total Deductions:</b>	<b>33.74</b>								
USFIT	905.24		2030			4,836.00	WC		
USMED	70.12		2030			4,836.00	WC		
USSS	299.83		2030			4,836.00	WC		
PASIT	148.47		2028			4,836.00	WC		
WMMSD	96.72		2029			4,836.00	WC		
SERVIC	2.16		2029				WC		
<b>Total Taxes:</b>	<b>1,522.54</b>								
SUBS60	40.00	5530-60				40.00	WC		
WBVFCU	3,919.72					100.00000	WC		
<b>Total EFT:</b>	<b>3,919.72</b>								

**Employer Portion**  
 HLTH 101.23 6820-60 0.00 101.23  
 USMED 70.12 7780-60 4,836.00 4,836.00  
 USSS 299.83 7780-60 4,836.00 4,836.00  
 USFUJA 6.43 7780-60 1,072.00 1,072.00  
 PASUTA 245.14 7780-60 2,822.00 2,822.00

ROW001 SSN: [REDACTED] ROWE, STEVEN MICHAEL  
 Times Late: 0  
 Period Start: 2/1/2014  
 EFT: Yes  
 EFT Run No. 94  
 Type of Check: System Check  
 Period End: 2/15/2014  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 2/28/2014  
 Bank: W001  
 Calc Seq: 264  
 Entry Seq: 145  
 Amount of Check: 2,723.93  
 Check Number: 65  
 Post Sequence: 129

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct	WC Group	WC Code	Work Class.
Regular FLD	2,700.00	5730-60		9.00		300.00	WC		





ROW001 SSN: [REDACTED] ROWE, STEVEN MICHAEL  
 Times Later: 0  
 Period Start: 3/1/2014  
 EFT: Yes  
 EFT Run No. 100  
 Type of Check: System Check  
 Period End: 3/15/2014  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 3/31/2014  
 Bank: W001  
 Calc Seq: 271  
 Entry Seq: 148  
 Amount of Check: 866.19  
 Check Number: 101  
 Post Sequence: 137

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
Regular SHP	900.00	6750-60		6.00		150.00	WC	
Regular SUBSIS	80.00	5530-60		2.00		40.00	WC	
Regular VAACPD	36.00	6790-60				4,000.00	WC	
<b>Total Earnings:</b>	<b>1,016.00</b>							
HLTH	33.74		6820-60			33.74	WC	
<b>Total Deductions:</b>	<b>33.74</b>							
USFIT	34.85		2030			936.00	WC	
USMED	13.57		2030			936.00	WC	
USSS	58.03		2030			936.00	WC	
PASIT	28.74		2028			936.00	WC	
WMMSD	18.72		2029			936.00	WC	
SERVIC	2.16		2029				WC	
<b>Total Taxes:</b>	<b>156.07</b>							
SUBS60	40.00	5530-60				40.00	WC	
WBVFCU	866.19					100.00000	WC	
<b>Total EFT:</b>	<b>866.19</b>							

**Employer Portion**  
 HLTH 101.23 6820-60 0.00 101.23  
 USMED 13.57 7780-60 936.00  
 USSS 58.03 7780-60 936.00

ROW001 SSN: [REDACTED] ROWE, STEVEN MICHAEL  
 Times Later: 0  
 Period Start: 4/16/2014  
 EFT: Yes  
 EFT Run No. 106  
 Type of Check: System Check  
 Period End: 4/30/2014  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 5/15/2014  
 Bank: W001  
 Calc Seq: 280  
 Entry Seq: 150  
 Amount of Check: 412.56  
 Check Number: 134  
 Post Sequence: 144

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
Regular SHP	450.00	6750-60		3.00		150.00	WC	
Regular VAACPD	18.00	6790-60				4,000.00	WC	
<b>Total Earnings:</b>	<b>468.00</b>							
HLTH	33.74		6820-60			33.74	WC	
<b>Total Deductions:</b>	<b>33.74</b>							
USMED	6.79		2030			468.00	WC	
USSS	29.02		2030			468.00	WC	
PASIT	14.37		2028			468.00	WC	
WMMSD	9.36		2029			468.00	WC	
SERVIC	2.16		2029				WC	
<b>Total Taxes:</b>	<b>61.70</b>							
SUBS60	40.00	5530-60				40.00	WC	
WBVFCU	412.56					100.00000	WC	
<b>Total EFT:</b>	<b>412.56</b>							

**Employer Portion**  
 HLTH 101.23 6820-60 0.00 101.23

USMED 6.79 7780-60 2030 468.00  
 USSS 29.02 7780-60 2030 468.00

ROW001 SSN: [REDACTED] ROWE, STEVEN MICHAEL  
 Times Late: 0  
 Period Start: 5/1/2014  
 EFT: Yes  
 EFT Run No. 108  
 Type of Check: System Check  
 Period End: 5/15/2014  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 5/30/2014  
 Bank: W001  
 Calc Seq: 283  
 Entry Seq: 152  
 Amount of Check: 412.56  
 Check Number: 140  
 Post Sequence: 146

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
Regular SHP	450.00	6750-60		3.00		150.00		
Regular VAOPD	18.00	6790-60				4.00000		
<b>Total Earnings:</b>	<b>468.00</b>							
HLTH	33.74		6820-60			33.74		
<b>Total Deductions:</b>	<b>33.74</b>							
USMED	6.79		2030			468.00		
USSS	29.02		2030			468.00		
PASIT	14.37		2028			468.00		
WMSD	9.36		2029			468.00		
SERVIC	2.16		2029					
<b>Total Taxes:</b>	<b>61.70</b>							
SUBS60	40.00	5530-60				40.00		
WBVFCU	412.56					100.00000		
<b>Total EFT:</b>	<b>412.56</b>							

**Employer Portion**  
 HLTH 101.23 6820-60 0.00 101.23  
 USMED 6.79 7780-60 2030 468.00  
 USSS 29.02 7780-60 2030 468.00

ROW001 SSN: [REDACTED] ROWE, STEVEN MICHAEL  
 Times Late: 0  
 Period Start: 5/16/2014  
 EFT: Yes  
 EFT Run No. 110  
 Type of Check: System Check  
 Period End: 5/31/2014  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 6/13/2014  
 Bank: W001  
 Calc Seq: 285  
 Entry Seq: 153  
 Amount of Check: 2,545.16  
 Check Number: 147  
 Post Sequence: 148

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
Regular FLD	1,800.00	5730-60		6.00		300.00		
Regular SHP	1,125.00	6750-60		7.50		150.00		
Regular SUBSIS	240.00	5530-60		6.00		40.00		
Regular VAOPD	117.00	6790-60				4.00000		
<b>Total Earnings:</b>	<b>3,282.00</b>							
HLTH	33.74		6820-60			33.74		
<b>Total Deductions:</b>	<b>33.74</b>							
USFT	440.97		2030			3,042.00		
USMED	44.11		2030			3,042.00		
USSS	188.60		2030			3,042.00		
PASIT	93.39		2028			3,042.00		
WMSD	60.84		2029			3,042.00		
SERVIC	2.16		2029					
<b>Total Taxes:</b>	<b>830.07</b>							
OTHER	75.00	5500-60				75.00		
OTHER	11.97	6040-60				11.97		
SUBS60	40.00	5530-60				40.00		

WBVFCU 2,545.16  
 Total EFT: 2,545.16

2,545.16 100.00000

**Employer Portion**  
 HLTH 101.23 6820-60  
 USMED 44.11 7780-60  
 USSS 188.60 7780-60

6820-60  
 2030  
 2030

0.00  
 3,042.00  
 3,042.00

101.23

ROW001  
 SSN: [REDACTED]

ROWE, STEVEN MICHAEL  
 Times Late: 0  
 Period Start: 6/1/2014  
 EFT: Yes  
 EFT Run No. 114

Type of Check: System Check  
 Period End: 6/15/2014  
 Generated EFT: Yes  
 Overtime Override: No

Check Date: 6/30/2014  
 Bank: W001  
 Calc Seq: 292  
 Entry Seq: 155

Amount of Check: 3,492.49  
 Check Number: 159  
 Post Sequence: 152

**Earning/Deduction/**

**Tax**  
 Regular FLD 3,600.00 5730-60  
 Regular SHP 300.00 6750-60  
 Regular SUBSIS 480.00 5530-60  
 Regular VACPD 156.00 6790-60  
**Total Earnings: 4,536.00**

Amount Asset or Expense Account  
 Liability Account

Hours  
 Pieces/Base  
 Rate/Amt/Pct Group

WC  
 Code  
 Work Class.

**Total Deductions:**

USFIT 33.74  
 USMED 694.47  
 USSS 58.81  
 PASIT 251.47  
 WMMSD 124.52  
 SERVIC 81.12  
 2.16

6820-60  
 2030  
 2030  
 2028  
 2029  
 2029

12.00  
 2.00  
 12.00  
 3,900.00  
 33.74

4,056.00  
 4,056.00  
 4,056.00  
 4,056.00  
 4,056.00

**Total Taxes:**

OTHER 75.00 5600-60  
 OTHER 87.78 6040-60  
 SUBS60 40.00 5530-60  
 WBVFCU 3,492.49  
**Total EFT: 3,492.49**

**Employer Portion**

HLTH 101.23 6820-60  
 USMED 58.81 7780-60  
 USSS 251.47 7780-60

6820-60  
 2030  
 2030

0.00  
 4,056.00  
 4,056.00

101.23

ROW001  
 SSN: [REDACTED]

ROWE, STEVEN MICHAEL  
 Times Late: 0  
 Period Start: 6/1/2014  
 EFT: Yes  
 EFT Run No. 116

Type of Check: System Check  
 Period End: 6/30/2014  
 Generated EFT: Yes  
 Overtime Override: No

Check Date: 7/15/2014  
 Bank: W001  
 Calc Seq: 294  
 Entry Seq: 156

Amount of Check: 1,173.18  
 Check Number: 171  
 Post Sequence: 154

**Earning/Deduction/**

**Tax**  
 Regular FLD 1,200.00 5730-60  
 Regular SUBSIS 160.00 5530-60  
 Regular VACPD 48.00 6790-60  
**Total Earnings: 1,408.00**

Amount Asset or Expense Account  
 Liability Account

Hours  
 Pieces/Base  
 Rate/Amt/Pct Group

WC  
 Code  
 Work Class.

**Total Deductions:**

HLTH 33.74  
 USFIT 80.17

6820-60  
 2030

4.00  
 4.00  
 1,200.00  
 33.74

300.00  
 40.00  
 4,000.00  
 33.74

USMED	18.10	2030	1,248.00						
USSS	77.38	2030	1,248.00						
PASIT	38.31	2028	1,248.00						
WMMSD	24.96	2029	1,248.00						
SERVIC	2.16	2029	1,248.00						
<b>Total Taxes:</b>	<b>241.08</b>								
SUBS60	40.00						40.00		
WBVFCU	1,173.18						100.00000		
<b>Total EFT:</b>	<b>1,173.18</b>								

<b>Employer Portion</b>									
HLTH	101.23	6820-60	0.00						
USMED	18.10	2030	1,248.00						
USSS	77.38	2030	1,248.00						

ROW001	SSN: [REDACTED]	ROWE, STEVEN MICHAEL	0	8/1/2014	System Check	8/15/2014	Yes	8/29/2014	W001	306	161	665.63	216	665.63
Times Late:	0	Type of Check:	System Check	Period End:	8/15/2014	Generated EFT:	Yes	Check Date:	8/29/2014	Bank:	W001	Amount of Check:	216	
Period Start:	8/1/2014	Generated EFT:	Yes	Period End:	8/15/2014	Overtime Override:	No	Calc Seq:	306	Entry Seq:	161	Check Number:	161	
EFT:	Yes	Overtime Override:	No	Check Date:	8/29/2014			Bank:	W001			Post Sequence:	161	
EFT Run No.	123							Calc Seq:	306					

Regular SHP	750.00	6750-60	5.00									150.00	WC	216	Work
Regular VACPD	30.00	6790-60										4.00000		161	Class.
<b>Total Earnings:</b>	<b>780.00</b>														
HLTH	33.74	6820-60	780.00									33.74	WC	161	
<b>Total Deductions:</b>	<b>33.74</b>														
USFIT	19.25	2030	780.00												
USMED	11.31	2030	780.00												
USSS	48.36	2030	780.00												
PASIT	23.95	2028	780.00												
WMMSD	15.60	2029	780.00												
SERVIC	2.16	2029	780.00												
<b>Total Taxes:</b>	<b>120.63</b>														
SUBS60	40.00	5530-60										40.00			
WBVFCU	665.63											100.00000			
<b>Total EFT:</b>	<b>665.63</b>														

<b>Employer Portion</b>									
HLTH	101.23	6820-60	0.00						
USMED	11.31	2030	780.00						
USSS	48.36	2030	780.00						

ROW001	SSN: [REDACTED]	ROWE, STEVEN MICHAEL	0	8/1/2014	System Check	8/31/2014	Yes	9/15/2014	W001	310	164	2,778.47	WC	225	Work
Times Late:	0	Type of Check:	System Check	Period End:	8/31/2014	Generated EFT:	Yes	Check Date:	9/15/2014	Bank:	W001	Amount of Check:	225		
Period Start:	8/1/2014	Generated EFT:	Yes	Period End:	8/31/2014	Overtime Override:	No	Calc Seq:	310	Entry Seq:	164	Check Number:	163		
EFT:	Yes	Overtime Override:	No	Check Date:	9/15/2014			Bank:	W001			Post Sequence:	163		
EFT Run No.	125							Calc Seq:	310						

Regular FLD	2,400.00	5730-60	8.00									300.00	WC	163	Work
Regular SHP	750.00	6750-60	5.00									150.00			
Regular SUBSIS	320.00	5530-60	8.00									40.00			
Regular VACPD	126.00	6790-60										4.00000			



ROW001  
 SSN: [REDACTED]  
 ROWE, STEVEN MICHAEL  
 Times Later: 0  
 Period Start: 9/16/2014  
 EFT: Yes  
 EFT Run No. 129  
 Type of Check: System Check  
 Period End: 9/30/2014  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 10/15/2014  
 Bank: W001  
 Calc Seq: 316  
 Entry Seq: 168  
 Amount of Check: 2,844.52  
 Check Number: 249  
 Post Sequence: 167

Tax	Earning/Deduction/	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pet Group	WC Code	Work Class.
	Regular FLD	3,000.00	5730-60		10.00		300.00	WC	
	Regular SUBSIS	400.00	5530-60				40.00	WC	
	Regular VACPD	120.00	6790-60				4,000.00	WC	
	<b>Total Earnings:</b>	<b>3,520.00</b>							
	HLTH	33.74		6820-60			33.74	WC	
	<b>Total Deductions:</b>	<b>33.74</b>							
	USFIT	460.47		2030			3,120.00	WC	
	USMED	45.24		2030			3,120.00	WC	
	USSS	193.44		2030			3,120.00	WC	
	PASIT	95.78		2028			3,120.00	WC	
	WMMSD	62.40		2029			3,120.00	WC	
	SERVIC	2.16		2029				WC	
	<b>Total Taxes:</b>	<b>859.49</b>							
	OTHER	75.00	6460-60				75.00	WC	
	SUBS60	102.75	6650-60				102.75	WC	
	WBVFCU	2,844.52					100.00000	WC	
	<b>Total EFT:</b>	<b>2,844.52</b>							

**Employer Portion**  
 HLTH 101.23 6820-60  
 USMED 45.24 7780-60  
 USSS 193.44 7780-60

ROW001  
 SSN: [REDACTED]  
 ROWE, STEVEN MICHAEL  
 Times Later: 0  
 Period Start: 10/1/2014  
 EFT: Yes  
 EFT Run No. 131  
 Type of Check: System Check  
 Period End: 10/15/2014  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 10/31/2014  
 Bank: W001  
 Calc Seq: 323  
 Entry Seq: 171  
 Amount of Check: 1,327.02  
 Check Number: 261  
 Post Sequence: 171

Tax	Earning/Deduction/	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pet Group	WC Code	Work Class.
	Regular FLD	812.50	5730-60		32.50		25.00	WC	
	Regular FLD	650.00	5730-60		2.00		325.00	WC	
	Regular SHP	2.00	6750-60		1.00		2.00	WC	
	Regular SUBSIS	80.00	5530-60		2.00		40.00	WC	
	Regular VACPD	58.58	6790-60				4,000.00	WC	
	<b>Total Earnings:</b>	<b>1,603.08</b>							
	HLTH	33.74		6820-60			33.74	WC	
	<b>Total Deductions:</b>	<b>33.74</b>							
	USFIT	121.43		2030			1,523.08	WC	
	USMED	22.08		2030			1,523.08	WC	
	USSS	94.43		2030			1,523.08	WC	
	PASIT	46.76		2028			1,523.08	WC	
	WMMSD	30.46		2029			1,523.08	WC	
	SERVIC	2.16		2029				WC	
	<b>Total Taxes:</b>	<b>317.32</b>							

OTHER 75.00 5600-60  
WBVFCU 1,327.02  
Total EFT: 1,327.02

**Employer Portion**  
HLTH 101.23 6820-60  
USMED 22.08 7780-60  
USSS 94.43 7780-60

ROW001  
SSN: [REDACTED]  
ROWE, STEVEN MICHAEL  
Times Later: 0  
Period Start: 10/16/2014  
EFT: Yes  
EFT Run No. 132  
Type of Check: System Check  
Period End: 10/31/2014  
Generated EFT: Yes  
Overtime Override: No  
Check Date: 11/15/2014  
Bank: W001  
Calc Seq: 329  
Entry Seq: 173  
Amount of Check: 1,514.82  
Check Number: 272  
Post Sequence: 173

Tax	Earning/Deduction/	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
	Regular SHP	1,800.00	6750-60		12.00		150.00	WC	
	Regular VACPD	72.00	6790-60				4.00000	WC	
	Total Earnings:	1,872.00							
	HLTH	33.74		6820-60			33.74	WC	
	Total Deductions:	33.74							
	USFT	173.77		2030			1,872.00	WC	
	USMED	27.14		2030			1,872.00	WC	
	USSS	116.06		2030			1,872.00	WC	
	PASIT	57.47		2028			1,872.00	WC	
	WMMSD	37.44		2029			1,872.00	WC	
	SERVIC	2.16		2029			1,872.00	WC	
	Total Taxes:	414.04							
	OTHER	75.00	6460-60				75.00	WC	
	OTHER	15.60	6270-60				15.60	WC	
	WBVFCU	1,514.82					100.00000	WC	
	Total EFT:	1,514.82							

**Employer Portion**  
HLTH 101.23 6820-60  
USMED 27.14 7780-60  
USSS 116.06 7780-60

ROW001  
SSN: [REDACTED]  
ROWE, STEVEN MICHAEL  
Times Later: 0  
Period Start: 11/1/2014  
EFT: Yes  
EFT Run No. 133  
Type of Check: System Check  
Period End: 11/15/2014  
Generated EFT: Yes  
Overtime Override: No  
Check Date: 11/28/2014  
Bank: W001  
Calc Seq: 331  
Entry Seq: 175  
Amount of Check: 299.10  
Check Number: 278  
Post Sequence: 174

Tax	Earning/Deduction/	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
	Regular FLD	325.00	5730-60		1.00		325.00	WC	
	Regular SUBSIS	40.00	5530-60		1.00		40.00	WC	
	Regular VACPD	13.00	6790-60				4.00000	WC	
	Total Earnings:	378.00							
	HLTH	33.74		6820-60			33.74	WC	
	Total Deductions:	33.74							
	USMED	4.90		2030			338.00	WC	
	USSS	20.96		2030			338.00	WC	
	PASIT	10.38		2028			338.00	WC	

WMMSD 6.76 2029 338.00  
 SERVIC 2.16 2029  
**Total Taxes: 45.16**  
 WBVFCU 299.10  
**Total EFT: 299.10**

**Employer Portion**  
 HLTH 101.23 6820-60 6820-60 0.00 101.23  
 USMED 4.90 7780-60 2030 338.00  
 USSS 20.96 7780-60 2030 338.00

ROW001  
**SSN:** [REDACTED]  
 ROWE, STEVEN MICHAEL  
 Times Late: 0  
 Period Start: 11/16/2014  
 EFT: Yes  
 EFT Run No. 134  
 Type of Check: System Check  
 Period End: 11/30/2014  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 12/15/2014  
 Bank: W001  
 Calc Seq: 332  
 Entry Seq: 176  
 Amount of Check: 100.26  
 Check Number: 286  
 Post Sequence: 175

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
Regular SHP	150.00	6750-60		1.00		150.00	WC	
Regular VACPD	6.00	6790-60				4.00000	WC	
<b>Total Earnings:</b>	<b>156.00</b>							
HLTH	33.74		6820-60			33.74	WC	
<b>Total Deductions:</b>	<b>33.74</b>							
USMED	2.26		2030			156.00	WC	
USSS	9.67		2030			156.00	WC	
PASIT	4.79		2028			156.00	WC	
WMMSD	3.12		2029			156.00	WC	
SERVIC	2.16		2029			156.00	WC	
<b>Total Taxes:</b>	<b>22.00</b>							
WBVFCU	100.26					100.00000	WC	
<b>Total EFT:</b>	<b>100.26</b>							

**Employer Portion**  
 HLTH 101.23 6820-60 6820-60 0.00 101.23  
 USMED 2.26 7780-60 2030 156.00  
 USSS 9.67 7780-60 2030 156.00

ROW001  
**SSN:** [REDACTED]  
 ROWE, STEVEN MICHAEL  
 Times Late: 0  
 Period Start: 12/1/2014  
 EFT: Yes  
 EFT Run No. 135  
 Type of Check: System Check  
 Period End: 12/15/2014  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 12/31/2014  
 Bank: W001  
 Calc Seq: 333  
 Entry Seq: 177  
 Amount of Check: 1,094.77  
 Check Number: 293  
 Post Sequence: 176

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
Regular FLD	325.00	5730-60		1.00		325.00	WC	
Regular SHP	900.00	6750-60		6.00		150.00	WC	
Regular SUBSIS	80.00	5530-60		2.00		40.00	WC	
Regular VACPD	49.00	6790-60				4.00000	WC	
<b>Total Earnings:</b>	<b>1,354.00</b>							
HLTH	33.74		6820-60			33.74	WC	
<b>Total Deductions:</b>	<b>33.74</b>							
USFIT	84.07		2030			1,274.00	WC	
USMED	18.47		2030			1,274.00	WC	
USSS	78.99		2030			1,274.00	WC	



PASIT 39.11 2028 1,274.00  
 WMUSD 25.48 2029 1,274.00  
 SERVIC 2.16 2029  
**Total Taxes: 248.28**  
 OTHER 22.79 1012 22.79  
 WBVFCU 1,094.77 100.00000 1,094.77  
**Total EFT: 1,094.77**

**Employer Portion**  
 HLTH 101.23 6820-60 0.00 101.23  
 USMED 18.47 7780-60 1,274.00  
 USSS 78.99 7780-60 1,274.00

ROW001  
**SSN:** [REDACTED]  
 ROWE, STEVEN MICHAEL  
 Times Late: 0  
 Period Start: 12/16/2014  
 EFT: Yes  
 EFT Run No. 136  
 Type of Check: System Check  
 Period End: 12/31/2014  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 1/15/2015  
 Bank: W001  
 Calc Seq: 334  
 Entry Seq: 178  
 Amount of Check: 1,598.21  
 Check Number: 302  
 Post Sequence: 177

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
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Regular FLD	650.00	5730-60		2.00		325.00	WC	
Regular SHP	1,650.00	6750-60		11.00		150.00	WC	
Regular SUBSIS	80.00	5530-60		2.00		40.00	WC	
Regular VACPD	92.00	6790-60			2,300.00	4.00000	WC	
<b>Total Earnings:</b>	<b>2,472.00</b>							
HLTH	33.74		6820-60			33.74	WC	
MISC	350.00		1013			350.00	WC	
<b>Total Deductions:</b>	<b>383.74</b>							
USFIT	278.47		2030		2,392.00	2,392.00	WC	
USMED	34.68		2030		2,392.00	2,392.00	WC	
USSS	148.30		2030		2,392.00	2,392.00	WC	
PASIT	73.43		2028		2,392.00	2,392.00	WC	
WMUSD	47.84		2029		2,392.00	2,392.00	WC	
SERVIC	2.16							
<b>Total Taxes:</b>	<b>584.88</b>							
OTHER	75.00	5500-60				75.00	WC	
OTHER	19.83	6270-60				19.83	WC	
WBVFCU	1,598.21					100.00000	WC	
<b>Total EFT:</b>	<b>1,598.21</b>							

**Employer Portion**

HLTH	101.23	6820-60	6820-60	0.00	101.23			
USMED	34.68	7780-60	2030	2,392.00				
USSS	148.30	7780-60	2030	2,392.00				
USFUTA	14.35	7780-60	2034	2,392.00				
PASUTA	207.78	7780-60	2033	2,392.00				

ROW001  
**SSN:** [REDACTED]  
 ROWE, STEVEN MICHAEL  
 Times Late: 0  
 Period Start: 1/1/2015  
 EFT: Yes  
 EFT Run No. 138  
 Type of Check: System Check  
 Period End: 1/15/2015  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 1/30/2015  
 Bank: W001  
 Calc Seq: 337  
 Entry Seq: 179  
 Amount of Check: 2,970.97  
 Check Number: 313  
 Post Sequence: 179

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
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Regular FLD 3,737.50 5730-60  
 Regular SUBSIS 440.00 5530-60  
 Regular VACPD 149.50 6790-60  
**Total Earnings: 4,327.00**  
 HLTH 33.74  
 MISC 350.00  
**Total Deductions: 383.74**  
 USFIT 647.53  
 USMED 56.36  
 USSS 240.99  
 PASIT 119.33  
 WMUSD 77.74  
 SERVIC 2.16  
**Total Taxes: 1,144.11**  
 OTHER 171.82 5130-60  
 WBVFCU 2,970.97  
**Total EFT: 2,970.97**

11.50  
 11.00  
 3,737.50  
 33.74  
 350.00  
 3,887.00  
 3,887.00  
 3,887.00  
 3,887.00  
 3,887.00  
 171.82  
 100.00000

**Employer Portion**  
 HLTH 101.23 6820-60  
 USMED 56.36 7780-60  
 USSS 240.99 7780-60  
 USFUTA 23.32 7780-60  
 PASUTA 337.65 7780-60

6820-60  
 2030  
 2030  
 2034  
 2033  
 0.00  
 3,887.00  
 3,887.00  
 3,887.00  
 3,887.00  
 3,887.00  
 101.23

ROW001  
 SSN: [REDACTED]  
 ROWE, STEVEN MICHAEL  
 Times Late: 0  
 Period Start: 2/1/2015  
 EFT: Yes  
 EFT Run No. 141

Type of Check: System Check  
 Period End: 2/15/2015  
 Generated EFT: Yes  
 Overtime Override: No

Check Date: 2/27/2015  
 Bank: W001  
 Calc Seq: 342  
 Entry Seq: 182

Amount of Check: 3,402.74  
 Check Number: 328  
 Post Sequence: 182

Earning/Deduction/ Tax	Amount Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC	WC Code	Work Class.
Regular FLD	4,550.00 5730-60		14.00		325.00			
Regular SUBSIS	560.00 5530-60				40.00			
Regular VACPD	182.00 6790-60			4,550.00	4.00000			
<b>Total Earnings:</b>	<b>5,292.00</b>							
HLTH	33.74	6820-60			33.74			
MISC	500.00	1013			500.00			
<b>Total Deductions:</b>	<b>533.74</b>							
USFIT	869.43	2030		4,732.00				
USMED	68.61	2030		4,732.00				
USSS	293.38	2030		4,732.00				
PASIT	145.27	2028		4,732.00				
WMUSD	94.64	2029		4,732.00				
SERVIC	2.16	2029						
<b>Total Taxes:</b>	<b>1,1473.49</b>							
OTHER	75.00 5500-60				75.00			
OTHER	42.97 5130-60				42.97			
WBVFCU	3,402.74			3,402.74	100.00000			
<b>Total EFT:</b>	<b>3,402.74</b>							

**Employer Portion**  
 HLTH 101.23 6820-60  
 USMED 68.61 7780-60

6820-60  
 2030  
 0.00  
 4,732.00  
 101.23

USSS 293.38 7780-60 2030 4,732.00  
 USFUTA 4.33 7780-60 2034 721.00  
 PASUTA 236.36 7780-60 2033 2,721.00

ROW001 ROWE, STEVEN MICHAEL  
 SSN: [REDACTED]  
 Times Late: 0  
 Period Start: 2/16/2015  
 EFT: Yes  
 EFT Run No. 142  
 Type of Check: System Check  
 Period End: 2/28/2015  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 3/13/2015  
 Bank: W001  
 Calc Seq: 345  
 Entry Seq: 185  
 Amount of Check: 2,189.97  
 Check Number: 338  
 Post Sequence: 183

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
Regular FLD	2,112.50	5730-60	6820-60	6.50		325.00	WC	
Regular SHP	750.00	6750-60	2030	5.00		150.00	WC	
Regular SUBSIS	240.00	5530-60	2030	6.00		40.00	WC	
Regular VACPD	114.50	6790-60				4,000.00	WC	
<b>Total Earnings:</b>	<b>3,217.00</b>							
HLTH	33.74		6820-60			33.74	WC	
MISC	300.00		1013			300.00	WC	
<b>Total Deductions:</b>	<b>333.74</b>							
USFIT	420.03		2030			2,977.00	WC	
USMED	43.17		2030			2,977.00	WC	
USSS	184.57		2030			2,977.00	WC	
PASIT	91.39		2028			2,977.00	WC	
WMMSD	59.54		2029			2,977.00	WC	
SERVIC	2.16		2029				WC	
<b>Total Taxes:</b>	<b>800.86</b>							
OTHER	75.00	5500-60				75.00	WC	
OTHER	32.57	5130-60				32.57	WC	
WBVFCU	2,189.97					100,000.00	WC	
<b>Total EFT:</b>	<b>2,189.97</b>							

**Employer Portion**  
 HLTH 101.23 6820-60 6820-60 0.00  
 USMED 43.17 7780-60 2030 2,977.00  
 USSS 184.57 7780-60 2030 2,977.00

ROW001 ROWE, STEVEN MICHAEL  
 SSN: [REDACTED]  
 Times Late: 0  
 Period Start: 3/1/2015  
 EFT: Yes  
 EFT Run No. 143  
 Type of Check: System Check  
 Period End: 3/15/2015  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 3/11/2015  
 Bank: W001  
 Calc Seq: 348  
 Entry Seq: 188  
 Amount of Check: 626.46  
 Check Number: 342  
 Post Sequence: 184

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
Regular SHP	750.00	6750-60		5.00		150.00	WC	
Regular VACPD	30.00	6790-60				4,000.00	WC	
<b>Total Earnings:</b>	<b>780.00</b>							
HLTH	33.74		6820-60			33.74	WC	
USFIT	18.42		2030			780.00	WC	
USMED	11.31		2030			780.00	WC	
USSS	48.36		2030			780.00	WC	
PASIT	23.95		2028			780.00	WC	
WMMSD	15.60		2029			780.00	WC	
SERVIC	2.16		2029				WC	

Total Taxes: 119.80  
WBVFCU 626.46  
Total EFT: 626.46

626.46 100.00000

**Employer Portion**

HLTH 101.23 6820-60  
USMED 11.31 7780-60  
USSS 48.36 7780-60

0.00 101.23  
780.00  
780.00

ROW001  
SSN: [REDACTED]  
ROWE, STEVEN MICHAEL  
Times Late: 0  
Period Start: 3/16/2015  
EFT: Yes  
EFT Run No. 144

Type of Check: System Check  
Period End: 3/31/2015  
Generated EFT: Yes  
Overtime Override: No

Check Date: 4/15/2015  
Bank: W001  
Calc Seq: 350  
Entry Seq: 190

Amount of Check: 236.42  
Check Number: 346  
Post Sequence: 185

**Earning/Deduction/  
Tax**

Regular SHP 300.00 6750-60  
Regular VACPD 12.00 6790-60  
Total Earnings: 312.00  
HLTH 33.74  
Total Deductions: 33.74  
USMED 4.52  
USSS 19.34  
PASIT 9.58  
WMUSD 6.24  
SERV/C 2.16  
Total Taxes: 41.84  
WBVFCU 236.42  
Total EFT: 236.42

Amount Asset or Expense Account  
Liability Account

Hours 2.00  
Pieces/Base 300.00  
Rate/Amt/Pct Group 150.00  
WC 4.00000  
33.74

WC 913.02  
Code 348  
Work Class. 186

**Employer Portion**

HLTH 101.23 6820-60  
USMED 4.52 7780-60  
USSS 19.34 7780-60

0.00 101.23  
312.00  
312.00

ROW001  
SSN: [REDACTED]  
ROWE, STEVEN MICHAEL  
Times Late: 0  
Period Start: 4/1/2015  
EFT: Yes  
EFT Run No. 145

Type of Check: System Check  
Period End: 4/15/2015  
Generated EFT: Yes  
Overtime Override: No

Check Date: 4/30/2015  
Bank: W001  
Calc Seq: 352  
Entry Seq: 192

Amount of Check: 913.02  
Check Number: 348  
Post Sequence: 186

**Earning/Deduction/  
Tax**

Regular SHP 1,650.00 6750-60  
Regular VACPD 66.00 6790-60  
Total Earnings: 1,716.00  
HLTH 33.74  
MISC 400.00  
Total Deductions: 433.74  
USFT 148.81  
USMED 24.88  
USSS 106.39  
PASIT 52.68  
WMUSD 34.32  
SERV/C 2.16

Amount Asset or Expense Account  
Liability Account

Hours 11.00  
Pieces/Base 1,650.00  
Rate/Amt/Pct Group 150.00  
WC 4.00000  
33.74  
400.00

WC 913.02  
Code 348  
Work Class. 186

Total Taxes: 369.24  
 WBVFCU 913.02  
 Total EFT: 913.02

**Employer Portion**  
 HLTH 101.23 6820-60 0.00 101.23  
 USMED 24.88 7780-60 1.716.00 1.716.00  
 USSS 106.39 7780-60 1.716.00 1.716.00

ROW001  
 SSN: [REDACTED]  
 ROWE, STEVEN MICHAEL  
 Times Late: 0  
 Period Start: 4/16/2015  
 EFT: Yes  
 EFT Run No. 146  
 Type of Check: System Check  
 Period End: 4/30/2015  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 5/15/2015  
 Bank: W001  
 Calc Seq: 354  
 Entry Seq: 193  
 Amount of Check: 1,313.02  
 Check Number: 350  
 Post Sequence: 188

Tax	Earning/Deduction/	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
	Regular SHP	1,650.00	6750-60		11.00		150.00	WC	
	Regular VACPD	66.00	6790-60				4.00000	WC	
	<b>Total Earnings:</b>	<b>1,716.00</b>							
	HLTH	33.74		6820-60			33.74	WC	
	<b>Total Deductions:</b>	<b>33.74</b>							
	USFT	148.81		2030			1,716.00	WC	
	USMED	24.88		2030			1,716.00	WC	
	USSS	106.39		2030			1,716.00	WC	
	PASIT	52.68		2028			1,716.00	WC	
	WM/SD	34.32		2029			1,716.00	WC	
	SERV/C	2.16		2029			1,716.00	WC	
	<b>Total Taxes:</b>	<b>369.24</b>							
	WBVFCU	1,313.02					100.00000	WC	
	<b>Total EFT:</b>	<b>1,313.02</b>							

**Employer Portion**  
 HLTH 101.23 6820-60 0.00 101.23  
 USMED 24.88 7780-60 1.716.00 1.716.00  
 USSS 106.39 7780-60 1.716.00 1.716.00

ROW001  
 SSN: [REDACTED]  
 ROWE, STEVEN MICHAEL  
 Times Late: 0  
 Period Start: 5/1/2015  
 EFT: Yes  
 EFT Run No. 148  
 Type of Check: System Check  
 Period End: 5/15/2015  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 5/29/2015  
 Bank: W001  
 Calc Seq: 356  
 Entry Seq: 194  
 Amount of Check: 1,313.02  
 Check Number: 352  
 Post Sequence: 190

Tax	Earning/Deduction/	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
	Regular SHP	1,650.00	6750-60		11.00		150.00	WC	
	Regular VACPD	66.00	6790-60				4.00000	WC	
	<b>Total Earnings:</b>	<b>1,716.00</b>							
	HLTH	33.74		6820-60			33.74	WC	
	<b>Total Deductions:</b>	<b>33.74</b>							
	USFT	148.81		2030			1,716.00	WC	
	USMED	24.88		2030			1,716.00	WC	
	USSS	106.39		2030			1,716.00	WC	
	PASIT	52.68		2028			1,716.00	WC	
	WM/SD	34.32		2029			1,716.00	WC	
	SERV/C	2.16		2029			1,716.00	WC	

**Total Taxes:** 369.24  
 WBVFCU 1,313.02  
 Total EFT: 1,313.02

**Employer Portion**  
 HLTH 101.23 6820-60  
 USMED 24.88 7780-60  
 USSS 106.39 7780-60

ROW001  
 SSN: [REDACTED]  
 ROWE, STEVEN MICHAEL  
 Times Late: 0  
 Period Start: 5/16/2015  
 EFT: Yes  
 EFT Run No. 150  
 Type of Check: System Check  
 Period End: 5/31/2015  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 6/15/2015  
 Bank: W001  
 Calc Seq: 358  
 Entry Seq: 195  
 Amount of Check: 626.46  
 Check Number: 354  
 Post Sequence: 192

Tax	Earning/Deduction/	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
	Regular SHP	750.00	6750-60		5.00		150.00	WC	
	Regular VACPD	30.00	6790-60				4.00000	WC	
	<b>Total Earnings:</b>	<b>780.00</b>							
	HLTH	33.74		6820-60			33.74	WC	
	<b>Total Deductions:</b>	<b>33.74</b>							
	USFT	18.42		2030			780.00	WC	
	USMED	11.31		2030			780.00	WC	
	USSS	48.36		2030			780.00	WC	
	PASIT	23.95		2028			780.00	WC	
	WMMSD	15.60		2029			780.00	WC	
	SERVIC	2.16		2029			780.00	WC	
	<b>Total Taxes:</b>	<b>119.80</b>							
	WBVFCU	626.46					100.00000	WC	
	<b>Total EFT:</b>	<b>626.46</b>							

**Employer Portion**  
 HLTH 101.23 6820-60  
 USMED 11.31 7780-60  
 USSS 48.36 7780-60

ROW001  
 SSN: [REDACTED]  
 ROWE, STEVEN MICHAEL  
 Times Late: 0  
 Period Start: 6/1/2015  
 EFT: Yes  
 EFT Run No. 152  
 Type of Check: System Check  
 Period End: 6/15/2015  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 6/30/2015  
 Bank: W001  
 Calc Seq: 360  
 Entry Seq: 196  
 Amount of Check: 597.02  
 Check Number: 356  
 Post Sequence: 194

Tax	Earning/Deduction/	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
	Regular SHP	900.00	6750-60		6.00		150.00	WC	
	Regular VACPD	36.00	6790-60				4.00000	WC	
	<b>Total Earnings:</b>	<b>936.00</b>							
	HLTH	33.74		6820-60			33.74	WC	
	MISC	150.00		1012			150.00	WC	
	<b>Total Deductions:</b>	<b>183.74</b>							
	USFIT	34.02		2030			936.00	WC	
	USMED	13.57		2030			936.00	WC	
	USSS	58.03		2030			936.00	WC	
	PASIT	28.74		2028			936.00	WC	
	WMMSD	18.72		2029			936.00	WC	

SERVIC 2.16  
 Total Taxes: 155.24  
 WBVFCU 597.02  
 Total EFT: 597.02

**Employer Portion**  
 HLTH 101.23 6820-60  
 USMED 13.57 7780-60  
 USSS 58.03 7780-60

ROW001  
 SSN: [REDACTED]  
 ROWE, STEVEN MICHAEL  
 Times Late: 0  
 Period Start: 6/16/2015  
 EFT: Yes  
 EFT Run No. 154  
 Type of Check: System Check  
 Period End: 6/30/2015  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 7/15/2015  
 Bank: W001  
 Calc Seq: 362  
 Entry Seq: 197  
 Amount of Check: 1,113.02  
 Check Number: 358  
 Post Sequence: 196

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
Regular SHP	1,650.00	6750-60		11.00		150.00	WC	
Regular VACPD	66.00	6790-60				4,000.00	WC	
<b>Total Earnings:</b>	<b>1,716.00</b>							
HLTH	33.74		6820-60			33.74	WC	
MISC	200.00		1012			200.00	WC	
<b>Total Deductions:</b>	<b>233.74</b>							
USFT	148.81		2030			1,716.00	WC	
USMED	24.88		2030			1,716.00	WC	
USSS	106.39		2030			1,716.00	WC	
PASIT	52.68		2028			1,716.00	WC	
WMMSD	34.32		2029			1,716.00	WC	
SERVIC	2.16		2029			1,716.00	WC	
<b>Total Taxes:</b>	<b>369.24</b>							
WBVFCU	1,113.02					100.00000	WC	
<b>Total EFT:</b>	<b>1,113.02</b>							

**Employer Portion**  
 HLTH 101.23 6820-60  
 USMED 24.88 7780-60  
 USSS 106.39 7780-60

ROW001  
 SSN: [REDACTED]  
 ROWE, STEVEN MICHAEL  
 Times Late: 0  
 Period Start: 7/1/2015  
 EFT: Yes  
 EFT Run No. 156  
 Type of Check: System Check  
 Period End: 7/15/2015  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 7/31/2015  
 Bank: W001  
 Calc Seq: 366  
 Entry Seq: 200  
 Amount of Check: 1,378.06  
 Check Number: 365  
 Post Sequence: 198

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
Regular FLD	756.00	5730-60		36.00		21.00	WC	
Regular OT1	610.00	5730-60		20.00		30.50	WC	
Regular SHP	504.00	6750-60		24.00		21.00	WC	
Regular SUBSIS	120.00	5530-60		3.00		40.00	WC	
<b>Total Earnings:</b>	<b>1,990.00</b>							
MISC	200.00		1012			200.00	WC	
<b>Total Deductions:</b>	<b>200.00</b>							
USFT	171.91		2030			1,870.00	WC	
USMED	27.12		2030			1,870.00	WC	

USSS 115.94 2030 1,870.00  
 PASIT 57.41 2028 1,870.00  
 WMUSD 37.40 2029 1,870.00  
 SERVIC 2.16 2029  
**Total Taxes: 411.94**  
 WBVFCU 1,378.06  
**Total EFT: 1,378.06**

**Employer Portion**  
 USMED 27.12 7780-60 2030 1,870.00  
 USSS 115.94 7780-60 2030 1,870.00

SAR001 SARBAUGH, JOHN PAUL  
**SSN:** [REDACTED]  
 Times Later: 0  
 Period Start: 5/13/2012  
 EFT: Yes  
 EFT Run No. 11  
 Type of Check: System Check  
 Period End: 5/26/2012  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 6/8/2012  
 Bank: W001  
 Calc Seq: 95  
 Entry Seq: 43  
 Amount of Check: 2,024.70  
 Check Number: 6142  
 Post Sequence: 31

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
Regular FLD	1,064.00	5730-60	2030	56.00		19.00		
Regular OT1	969.00	5730-60	2030	34.00		28.50		
Regular SUBSIS	280.00	5530-60	2030	7.00		40.00		
Regular VACPD	81.32	5730-60	2030		2,033.00	4,000.00		
<b>Total Earnings:</b>	<b>2,394.32</b>							
USFIT	149.26		2030			2,114.32		
USMED	30.66		2030			2,114.32		
USSS	88.80		2030			2,114.32		
PASIT	64.91		2028			2,114.32		
JSSD	33.83		2029			2,114.32		
SERVIC	2.16		2029			2,114.32		
<b>Total Taxes:</b>	<b>369.62</b>							
MTBANK	2,024.70		2028			100,000.00		
<b>Total EFT:</b>	<b>2,024.70</b>							

**Employer Portion**  
 USMED 30.66 7780-60 2030 2,114.32  
 USSS 131.09 7780-60 2030 2,114.32

SAR001 SARBAUGH, JOHN PAUL  
**SSN:** [REDACTED]  
 Times Later: 0  
 Period Start: 5/27/2012  
 EFT: Yes  
 EFT Run No. 12  
 Type of Check: System Check  
 Period End: 6/9/2012  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 6/22/2012  
 Bank: W001  
 Calc Seq: 101  
 Entry Seq: 49  
 Amount of Check: 2,447.99  
 Check Number: 6155  
 Post Sequence: 32

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
Regular FLDDAY	2,475.00	5730-60	2030	9.00		275.00		
Regular SUBSI	360.00	5530-60	2030	9.00		40.00		
Regular VACFLD	99.00	5730-60	2030		2,475.00	4,000.00		
<b>Total Earnings:</b>	<b>2,934.00</b>							
USFIT	218.22		2030			2,574.00		
USMED	37.32		2030			2,574.00		
USSS	108.11		2030			2,574.00		
PASIT	79.02		2028			2,574.00		
JSSD	41.18		2029			2,574.00		



SERVIC 2.16  
**Total Taxes:** 486.01  
 MTBANK 2,447.99  
**Total EFT:** 2,447.99

**Employer Portion**  
 USMED 37.32 7780-60  
 USSS 159.59 7780-60

SAR001  
**SSN:** ██████████  
 SARBAUGH, JOHN PAUL  
 Times Late: 0  
 Period Start: 6/10/2012  
 EFT: Yes  
 EFT Run No. 13

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pet Group	WC Code	Work Class.
Regular SHPDAY	962.50	6750-60		7.00		137.50	WC	
Regular VACFLD	38.50	5730-60				4.00000	WC	
<b>Total Earnings:</b>	<b>1,001.00</b>							
USFT	10.48		2030					
USMED	14.51		2030					
USSS	42.04		2030					
PASIT	30.73		2028					
JSSD	16.02		2029					
SERVIC	2.16		2029					
<b>Total Taxes:</b>	<b>115.94</b>							
MTBANK	885.06							
<b>Total EFT:</b>	<b>885.06</b>							

**Employer Portion**  
 USMED 14.51 7780-60  
 USSS 62.06 7780-60

SAR001  
**SSN:** ██████████  
 SARBAUGH, JOHN PAUL  
 Times Late: 0  
 Period Start: 6/24/2012  
 EFT: Yes  
 EFT Run No. 14

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pet Group	WC Code	Work Class.
Regular FLDDAY	1,375.00	5730-60		5.00		275.00	WC	
Regular SHPDAY	412.50	6750-60		3.00		137.50	WC	
Regular SUBSI	200.00	5530-60		5.00		40.00	WC	
Regular VACFLD	71.50	5730-60				4.00000	WC	
<b>Total Earnings:</b>	<b>2,059.00</b>							
USFT	110.97		2030					
USMED	26.96		2030					
USSS	78.08		2030					
PASIT	57.07		2028					
JSSD	29.74		2029					
SERVIC	2.16		2029					
<b>Total Taxes:</b>	<b>304.98</b>							
MTBANK	1,754.02							
<b>Total EFT:</b>	<b>1,754.02</b>							

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pet Group	WC Code	Work Class.
Regular FLDDAY	1,375.00	5730-60		5.00		275.00	WC	
Regular SHPDAY	412.50	6750-60		3.00		137.50	WC	
Regular SUBSI	200.00	5530-60		5.00		40.00	WC	
Regular VACFLD	71.50	5730-60				4.00000	WC	
<b>Total Earnings:</b>	<b>2,059.00</b>							
USFT	110.97		2030					
USMED	26.96		2030					
USSS	78.08		2030					
PASIT	57.07		2028					
JSSD	29.74		2029					
SERVIC	2.16		2029					
<b>Total Taxes:</b>	<b>304.98</b>							
MTBANK	1,754.02							
<b>Total EFT:</b>	<b>1,754.02</b>							

Employer Portion		Amount Asset or Expense Account		Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
USMED	26.96 7780-60			2030					
USSS	115.26 7780-60			2030					
						1,859.00			
						1,859.00			

Earning/Deduction/		Amount Asset or Expense Account		Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
SAR001	SARBAUGH, JOHN PAUL								
SSN:	0								
Times Late:	7/8/2012	Type of Check:	System Check		8/3/2012		Amount of Check:	3,128.75	
Period Start:	7/8/2012	Period End:	7/21/2012		W001		Check Number:	6188	
EFT:	Yes	Generated EFT:	Yes		106		Post Sequence:	35	
EFT Run No.	15	Overtime Override:	No		54				

Earning/Deduction/		Amount Asset or Expense Account		Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
Regular FLDDAY	2,750.00 5730-60				10.00		275.00		
Regular SHPDAY	550.00 6750-60				4.00		137.50		
Regular SUBSI	400.00 5530-60				10.00		40.00		
Regular VACFLD	132.00 5730-60						4,000.00		
Total Earnings:	3,832.00								

Employer Portion		Amount Asset or Expense Account		Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
USFT	346.92			2030					
USMED	49.76			2030					
USSS	144.14			2030					
PASIT	105.36			2028					
JSSD	54.91			2029					
SERVIC	2.16			2029					
Total Taxes:	703.25								
MTBANK	3,128.75						100.00000		
Total EFT:	3,128.75								

Earning/Deduction/		Amount Asset or Expense Account		Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
USMED	49.76 7780-60			2030					
USSS	212.78 7780-60			2030					
						3,432.00			
						3,432.00			

Earning/Deduction/		Amount Asset or Expense Account		Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
SAR001	SARBAUGH, JOHN PAUL								
SSN:	0								
Times Late:	7/10/2012	Type of Check:	System Check		7/23/2012		Amount of Check:	1,058.74	
Period Start:	7/10/2012	Period End:	7/23/2012		W001		Check Number:	1182	
EFT:	Yes	Generated EFT:	Yes		112		Post Sequence:	36	
EFT Run No.	16	Overtime Override:	No		61				

Earning/Deduction/		Amount Asset or Expense Account		Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
OTHER	1,058.74 1013								
MTBANK	1,058.74						1,058.74		
Total EFT:	1,058.74						100.00000		

Earning/Deduction/		Amount Asset or Expense Account		Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
SAR001	SARBAUGH, JOHN PAUL								
SSN:	0								
Times Late:	7/16/2012	Type of Check:	System Check		8/15/2012		Amount of Check:	1,701.22	
Period Start:	7/16/2012	Period End:	7/31/2012		W001		Check Number:	6201	
EFT:	Yes	Generated EFT:	Yes		116		Post Sequence:	37	
EFT Run No.	17	Overtime Override:	No		65				

Earning/Deduction/		Amount Asset or Expense Account		Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
Regular FLD	1,650.00 5730-60				6.00		275.00		
Regular SUBSIS	240.00 5530-60				6.00		40.00		
Regular VACPD	66.00 5730-60						4,000.00		
Total Earnings:	1,956.00								



PASIT 52.68 2028 1,716.00  
 JSSD 27.46 2029 1,716.00  
 SERV/C 2.16 2029  
**Total Taxes: 254.78**  
 MTBANK 1,661.22  
**Total EFT: 1,661.22**

**Employer Portion**  
 USMED 24.88 7780-60 2030 1,716.00  
 USSS 106.39 7780-60 2030 1,716.00

SAR001 SARBAUGH, JOHN PAUL  
**SSN:** [REDACTED]  
 Times Late: 0  
 Period Start: 9/1/2012  
 EFT: Yes  
 EFT Run No. 23  
 Type of Check: System Check  
 Period End: 9/15/2012  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 9/28/2012  
 Bank: W001  
 Calc Seq: 132  
 Entry Seq: 74  
 Amount of Check: 2,995.95  
 Check Number: 6253  
 Post Sequence: 47

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
Regular FLD	2,887.50	5730-60		10.50		275.00		
Regular SHP	275.00	6750-60		2.00		137.50		
Regular SUBSIS	360.00	5530-60		9.00		40.00		
Regular VACPD	126.50	5730-60				4,000.00		
<b>Total Earnings:</b>	<b>3,649.00</b>							
USFIT	311.47		2030					
USMED	47.69		2030					
USSS	138.14		2030					
PASIT	100.97		2028					
JSSD	52.62		2029					
SERV/C	2.16		2029					
<b>Total Taxes:</b>	<b>653.05</b>							
MTBANK	2,995.95					100.00000		
<b>Total EFT:</b>	<b>2,995.95</b>							

**Employer Portion**  
 USMED 47.69 7780-60 2030 3,289.00  
 USSS 203.92 7780-60 2030 3,289.00

SAR001 SARBAUGH, JOHN PAUL  
**SSN:** [REDACTED]  
 Times Late: 0  
 Period Start: 9/16/2012  
 EFT: Yes  
 EFT Run No. 25  
 Type of Check: System Check  
 Period End: 9/30/2012  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 10/15/2012  
 Bank: W001  
 Calc Seq: 136  
 Entry Seq: 77  
 Amount of Check: 3,075.95  
 Check Number: 6268  
 Post Sequence: 49

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
Regular FLD	3,025.00	5730-60		11.00		275.00		
Regular SHP	137.50	6750-60		1.00		137.50		
Regular SUBSIS	440.00	5530-60		11.00		40.00		
Regular VACPD	126.50	5730-60				4,000.00		
<b>Total Earnings:</b>	<b>3,729.00</b>							
USFIT	311.47		2030					
USMED	47.69		2030					
USSS	138.14		2030					
PASIT	100.97		2028					
JSSD	52.62		2029					

SERVIC 2.16  
 Total Taxes: 653.05  
 MTBANK 3,075.95  
 Total EFT: 3,075.95

**Employer Portion**  
 USMED 47.69 7780-60  
 USSS 203.92 7780-60

SAR001  
 SSN: [REDACTED]  
 SARBAUGH, JOHN PAUL  
 Times Late: 0  
 Period Start: 10/1/2012  
 EFT: Yes  
 EFT Run No. 27  
 Type of Check: System Check  
 Period End: 10/15/2012  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 10/31/2012  
 Bank: W001  
 Calc Seq: 139  
 Entry Seq: 79  
 Amount of Check: 2,315.18  
 Check Number: 6281  
 Post Sequence: 51

Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pet Group	WC Code	Work Class.
Regular FLD	1,925.00	5730-60	2030	7.00	275.00	2,315.18	6281	Work
Regular SHP	412.50	6750-60	2030	3.00	137.50	2,315.18	6281	Work
Regular SUBSIS	320.00	5530-60	2030	8.00	40.00	2,315.18	6281	Work
Regular VA/CPD	93.50	5730-60	2030		4,000.00	2,315.18	6281	Work
<b>Total Earnings:</b>	<b>2,751.00</b>							
USFT	182.78		2030		2,431.00	2,315.18	6281	Work
USMED	35.25		2030		2,431.00	2,315.18	6281	Work
USSS	102.10		2030		2,431.00	2,315.18	6281	Work
PASIT	74.63		2028		2,431.00	2,315.18	6281	Work
JSSD	38.90		2029		2,431.00	2,315.18	6281	Work
SERVIC	2.16		2029		2,431.00	2,315.18	6281	Work
<b>Total Taxes:</b>	<b>435.82</b>							
MTBANK	2,315.18							
<b>Total EFT:</b>	<b>2,315.18</b>							

**Employer Portion**  
 USMED 35.25 7780-60  
 USSS 150.72 7780-60

SAR001  
 SSN: [REDACTED]  
 SARBAUGH, JOHN PAUL  
 Times Late: 0  
 Period Start: 10/16/2012  
 EFT: Yes  
 EFT Run No. 29  
 Type of Check: System Check  
 Period End: 10/31/2012  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 11/15/2012  
 Bank: W001  
 Calc Seq: 143  
 Entry Seq: 82  
 Amount of Check: 1,969.28  
 Check Number: 6297  
 Post Sequence: 54

Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pet Group	WC Code	Work Class.
Regular FLD	550.00	5730-60	2030	2.00	275.00	1,969.28	6297	Work
Regular SHP	1,100.00	6750-60	2030	8.00	137.50	1,969.28	6297	Work
Regular SUBSIS	200.00	5530-60	2030	5.00	40.00	1,969.28	6297	Work
Regular TRVL	412.50	6750-60	2028	3.00	137.50	1,969.28	6297	Work
Regular VA/CPD	66.00	2050	2029		4,000.00	1,969.28	6297	Work
<b>Total Earnings:</b>	<b>2,328.50</b>							
USFT	137.40		2030		2,128.50	1,969.28	6297	Work
USMED	30.86		2030		2,128.50	1,969.28	6297	Work
USSS	89.40		2030		2,128.50	1,969.28	6297	Work
PASIT	65.34		2028		2,128.50	1,969.28	6297	Work
JSSD	34.06		2029		2,128.50	1,969.28	6297	Work
SERVIC	2.16		2029		2,128.50	1,969.28	6297	Work

Total Taxes: 359.22  
 MTBANK 1,969.28  
 Total EFT: 1,969.28

1,969.28

100.00000

**Employer Portion**  
 USMED 30.86 7780-60  
 USSS 131.97 7780-60

2030  
 2030

2,128.50  
 2,128.50

SAR001  
 SSN: [REDACTED]

SARBAUGH, JOHN PAUL  
 Times Late: 0  
 Period Start: 11/1/2012  
 EFT: Yes  
 EFT Run No. 31

Type of Check: System Check  
 Period End: 11/15/2012  
 Generated EFT: Yes  
 Overtime Override: No

Check Date: 11/30/2012  
 Bank: W001  
 Calc Seq: 149  
 Entry Seq: 83

Amount of Check: 3,773.67  
 Check Number: 6312  
 Post Sequence: 58

**Earning/Deduction/**

**Tax**

**Liability Account**

**Hours**

**Pieces/Base**

**Rate/Amt/Pct Group**

**WC**

**Code**

**Work Class.**

Regular FLD 3,987.50 5730-60  
 Regular SUBSIS 520.00 5530-60  
 Regular VACPD 159.50 2050  
**Total Earnings: 4,667.00**

2030

14.50  
 13.00

3,987.50

275.00  
 40.00  
 4,000.00

WC

60

USFT 463.21  
 USMED 60.13  
 USSS 174.17  
 PASIT 127.31  
 JSSD 66.35  
 SERV/C 2.16

2030  
 2030  
 2030  
 2028  
 2029  
 2029

4,147.00  
 4,147.00  
 4,147.00  
 4,147.00  
 4,147.00

100.00000

WC

60

**Total Taxes: 893.33**  
 MTBANK 3,773.67  
**Total EFT: 3,773.67**

**Employer Portion**

USMED 60.13 7780-60  
 USSS 257.11 7780-60

2030  
 2030

4,147.00  
 4,147.00

100.00000

WC

60

SAR001  
 SSN: [REDACTED]  
 SARBAUGH, JOHN PAUL  
 Times Late: 0  
 Period Start: 11/1/2012  
 EFT: Yes  
 EFT Run No. 33

Type of Check: System Check  
 Period End: 11/30/2012  
 Generated EFT: Yes  
 Overtime Override: No

Check Date: 12/14/2012  
 Bank: W001  
 Calc Seq: 155  
 Entry Seq: 88

Amount of Check: 2,889.15  
 Check Number: 6326  
 Post Sequence: 60

**Earning/Deduction/**

**Tax**

**Liability Account**

**Hours**

**Pieces/Base**

**Rate/Amt/Pct Group**

**WC**

**Code**

**Work Class.**

Regular FLD 2,475.00 5730-60  
 Regular OTHERE 412.50 5730-60  
 Regular SUBSIS 360.00 5530-60  
 Regular TRVL 137.50 6750-60  
 Regular VACPD 121.00 2050  
**Total Earnings: 3,506.00**

2030  
 2030  
 2030  
 2028  
 2029

9.00  
 1.50  
 9.00  
 1.00

3,025.00

3,146.00  
 3,146.00  
 3,146.00  
 3,146.00  
 412.50

WC

60

USFT 290.02  
 USMED 45.62  
 USSS 132.13  
 PASIT 96.58  
 JSSD 50.34  
 SERV/C 2.16  
**Total Taxes: 616.85**  
 MTBANK 2,889.15

2030  
 2030  
 2030  
 2028  
 2029

3,146.00  
 3,146.00  
 3,146.00  
 3,146.00  
 412.50

100.00000

WC

60

Total EFT: 2,889.15

**Employer Portion**

USMED 45.62 7780-60 2030 3,146.00  
USSS 195.05 7780-60 2030 3,146.00

SAR001 SSN: [REDACTED] SARBAUGH, JOHN PAUL  
Times Late: 0  
Period Start: 12/1/2012  
EFT: Yes  
EFT Run No. 35  
Type of Check: System Check  
Period End: 12/15/2012  
Generated EFT: Yes  
Overtime Override: No  
Check Date: 12/31/2012  
Bank: W001  
Calc Seq: 159  
Entry Seq: 91  
Amount of Check: 3,946.15  
Check Number: 6342  
Post Sequence: 62

**Earning/Deduction/**

Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
Regular FLD	4,125.00	5730-60		15.00		275.00	WC	
Regular SUBSIS	600.00	5530-60		15.00		40.00	WC	
Regular VAOPD	165.00	2050				4,000.00	WC	
<b>Total Earnings:</b>	<b>4,890.00</b>							

USFT	498.96		2030			4,290.00	WC	
USMED	62.21		2030			4,290.00	WC	
USSS	180.78		2030			4,290.00	WC	
PASIT	131.70		2028			4,290.00	WC	
JSSD	68.64		2029			4,290.00	WC	
SERVIC	2.16		2029				WC	
<b>Total Taxes:</b>	<b>943.85</b>							
MTBANK	3,946.15					100.00000	WC	
<b>Total EFT:</b>	<b>3,946.15</b>							

**Employer Portion**  
USMED 62.21 7780-60 2030 4,290.00  
USSS 265.98 7780-60 2030 4,290.00

SAR001 SSN: [REDACTED] SARBAUGH, JOHN PAUL  
Times Late: 0  
Period Start: 12/16/2012  
EFT: Yes  
EFT Run No. 37  
Type of Check: System Check  
Period End: 12/31/2012  
Generated EFT: Yes  
Overtime Override: No  
Check Date: 1/15/2013  
Bank: W001  
Calc Seq: 161  
Entry Seq: 92  
Amount of Check: 2,204.80  
Check Number: 6357  
Post Sequence: 65

**Earning/Deduction/**

Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
Regular FLD	2,200.00	5730-60		8.00		275.00	WC	
Regular SUBSIS	320.00	5530-60		8.00		40.00	WC	
Regular VAOPD	88.00	2050				4,000.00	WC	
<b>Total Earnings:</b>	<b>2,608.00</b>							

HLTH	78.59		6820-60			78.59	WC	
<b>Total Deductions:</b>	<b>78.59</b>							
USFT	161.32		2030			2,288.00	WC	
USMED	33.18		2030			2,288.00	WC	
USSS	96.10		2030			2,288.00	WC	
PASIT	70.24		2028			2,288.00	WC	
JSSD	36.61		2029			2,288.00	WC	
SERVIC	2.16		2029				WC	
<b>Total Taxes:</b>	<b>399.61</b>							
OTHER	75.00	6460-60				75.00	WC	
MTBANK	2,204.80					100.00000	WC	
<b>Total EFT:</b>	<b>2,204.80</b>							

Employer Portion		Amount Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC	WC	Work
HLTH	235.78 6820-60	6820-60	0.00			235.78			
USMED	33.18 7780-60	2030	2,288.00						
USSS	141.86 7780-60	2030	2,288.00						
USFUTA	20.59 7780-60	2034	2,288.00						
PASUTA	84.72 7780-60	2033	2,288.00						

SAR001  
SSN: [REDACTED]

SARBAUGH, JOHN PAUL

Times Late: 0  
Period Start: 1/1/2013  
EFT: Yes  
EFT Run No. 39

Type of Check: System Check  
Period End: 1/15/2013  
Generated EFT: Yes  
Overtime Override: No

Check Date: 1/31/2013  
Bank: W001  
Calc Seq: 165  
Entry Seq: 95

Amount of Check: 2,329.37  
Check Number: 6372  
Post Sequence: 67

Earning/Deduction/ Tax		Amount Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC	WC	Work
Regular FLD	2,200.00 5730-60			8.00		275.00			
Regular STAT	137.50 5730-60			0.50		275.00			
Regular SUBSIS	320.00 5530-60			8.00		40.00			
Regular VACPD	93.50 2050					4,000.00			
<b>Total Earnings:</b>	<b>2,751.00</b>								
HLTH	78.59	6820-60				78.59			
<b>Total Deductions:</b>	<b>78.59</b>								
USFIT	182.78	2030	2,431.00						
USMED	35.25	2030	2,431.00						
USSS	102.10	2030	2,431.00						
PASIT	74.63	2028	2,431.00						
JSSD	38.90	2029	2,431.00						
SERVIC	2.16	2029	2,431.00						
<b>Total Taxes:</b>	<b>435.82</b>								
OTHER	75.00 5600-60					75.00			
OTHER	17.78 6275-60					17.78			
MTBANK	2,329.37					100,000.00			
<b>Total EFT:</b>	<b>2,329.37</b>								

**Employer Portion**

HLTH	USMED	USSS	USFUTA	PASUTA
235.78 6820-60	35.25 7780-60	150.72 7780-60	14.59 7780-60	89.42 7780-60
6820-60	2030	2030	2034	2033

SAR001  
SSN: [REDACTED]

SARBAUGH, JOHN PAUL

Times Late: 0  
Period Start: 1/1/2013  
EFT: Yes  
EFT Run No. 41

Type of Check: System Check  
Period End: 1/31/2013  
Generated EFT: Yes  
Overtime Override: No

Check Date: 2/15/2013  
Bank: W001  
Calc Seq: 169  
Entry Seq: 98

Amount of Check: 47.49  
Check Number: 6384  
Post Sequence: 69

Earning/Deduction/ Tax		Amount Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC	WC	Work
Regular SHP	137.50 6750-60			1.00		137.50			
Regular VACPD	5.50 2050					4,000.00			
<b>Total Earnings:</b>	<b>143.00</b>								
HLTH	78.59	6820-60				78.59			
<b>Total Deductions:</b>	<b>78.59</b>								
USMED	2.07	2030	143.00						



USSS 6.01 2030 143.00  
 PASIT 4.39 2028 143.00  
 JSSD 2.29 2029 143.00  
 SERVIC 2.16 2029  
**Total Taxes: 16.92**  
 MTBANK 47.49  
**Total EFT: 47.49**

**Employer Portion**

HLTH 235.78 6820-60 0.00  
 USMED 2.07 7780-60 143.00  
 USSS 8.87 7780-60 143.00  
 USFUTA 0.86 7780-60 143.00  
 PASUTA 5.26 7780-60 143.00

SAR001 SARBAUGH, JOHN PAUL

SSN: [REDACTED]

Times Late: 0  
 Period Start: 2/1/2013  
 EFT: Yes  
 EFT Run No. 44

Type of Check: System Check  
 Period End: 2/15/2013  
 Generated EFT: Yes  
 Overtime Override: No

Check Date: 2/28/2013  
 Bank: W001  
 Calc Seq: 176  
 Entry Seq: 102

Amount of Check: 3,667.56  
 Check Number: 6395  
 Post Sequence: 74

**Earning/Deduction/**

**Amount Asset or Expense Account**

**Liability Account**

**Hours**

**Pieces/Base**

**Rate/Amt/Pet Group**

**WC**

**Code**

**Work Class.**

Regular FLD 4,125.00 5730-60 15.00 275.00  
 Regular SUBSIS 600.00 5530-60 15.00 40.00  
 Regular VACPD 165.00 2050 4,125.00 4,000.00  
**Total Earnings: 4,890.00**  
 HLTH 78.59 6820-60 78.59  
 MISC 200.00 1013 200.00  
**Total Deductions: 278.59**  
 USFT 498.96 2030 4,290.00  
 USMED 62.21 2030 4,290.00  
 USSS 180.18 2030 4,290.00  
 PASIT 131.70 2028 4,290.00  
 JSSD 68.64 2029 4,290.00  
 SERVIC 2.16 2029  
**Total Taxes: 943.85**  
 MTBANK 3,667.56  
**Total EFT: 3,667.56**

**Employer Portion**

HLTH 235.78 6820-60 0.00  
 USMED 62.21 7780-60 143.00  
 USSS 265.98 7780-60 4,290.00  
 USFUTA 12.83 7780-60 2,138.00  
 PASUTA 115.43 7780-60 3,138.00

SAR001 SARBAUGH, JOHN PAUL

SSN: [REDACTED]

Times Late: 0  
 Period Start: 2/16/2013  
 EFT: Yes  
 EFT Run No. 46

Type of Check: System Check  
 Period End: 2/28/2013  
 Generated EFT: Yes  
 Overtime Override: No

Check Date: 3/15/2013  
 Bank: W001  
 Calc Seq: 179  
 Entry Seq: 104

Amount of Check: 1,342.63  
 Check Number: 6404  
 Post Sequence: 76

**Earning/Deduction/**

**Amount Asset or Expense Account**

**Liability Account**

**Hours**

**Pieces/Base**

**Rate/Amt/Pet Group**

**WC**

**Code**

**Work Class.**

Regular FLD 1,100.00 5730-60 4.00 275.00



SAR001 SARBAUGH, JOHN PAUL  
 SSN: [REDACTED]  
 Times Late: 0  
 Period Start: 3/16/2013  
 EFT: Yes  
 EFT Run No. 48  
 Type of Check: System Check  
 Period End: 3/31/2013  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 4/15/2013  
 Bank: W001  
 Calc Seq: 186  
 Entry Seq: 109  
 Amount of Check: 955.75  
 Check Number: 6418  
 Post Sequence: 80

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pet Group	WC Code	Work Class.
Regular SHP	1,375.00	6750-60		10.00		137.50	WC	
Regular VACPD	55.00	2050				4.00000	WC	
<b>Total Earnings:</b>	<b>1,430.00</b>							
HLTH	78.59		6820-60			78.59	WC	
MISC	200.00		1013			200.00	WC	
<b>Total Deductions:</b>	<b>278.59</b>							
USFIT	45.92		2030			1,430.00	WC	
USMED	20.74		2030			1,430.00	WC	
USSS	60.06		2030			1,430.00	WC	
PASIT	43.90		2028			1,430.00	WC	
JSSD	22.88		2029			1,430.00	WC	
SERVIC	2.16		2029				WC	
<b>Total Taxes:</b>	<b>195.66</b>							
MTBANK	955.75					100.00000	WC	
<b>Total EFT:</b>	<b>955.75</b>							

**Employer Portion**  
 HLTH 235.78 6820-60  
 USMED 20.74 7780-60  
 USSS 88.66 7780-60

SAR001 SARBAUGH, JOHN PAUL  
 SSN: [REDACTED]  
 Times Late: 0  
 Period Start: 4/1/2013  
 EFT: Yes  
 EFT Run No. 50  
 Type of Check: System Check  
 Period End: 4/15/2013  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 4/30/2013  
 Bank: W001  
 Calc Seq: 188  
 Entry Seq: 110  
 Amount of Check: 990.73  
 Check Number: 6424  
 Post Sequence: 82

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pet Group	WC Code	Work Class.
Regular SHP	1,512.50	6750-60		11.00		137.50	WC	
Regular VACPD	60.50	6790-60				4.00000	WC	
<b>Total Earnings:</b>	<b>1,573.00</b>							
HLTH	78.59		6820-60			78.59	WC	
MISC	250.00		1012			250.00	WC	
<b>Total Deductions:</b>	<b>328.59</b>							
USFIT	57.72		2030			1,573.00	WC	
USMED	22.81		2030			1,573.00	WC	
USSS	97.53		2030			1,573.00	WC	
PASIT	48.29		2028			1,573.00	WC	
JSSD	25.17		2029			1,573.00	WC	
SERVIC	2.16		2029				WC	
<b>Total Taxes:</b>	<b>253.68</b>							
MTBANK	990.73					100.00000	WC	
<b>Total EFT:</b>	<b>990.73</b>							

**Employer Portion**  
 HLTH 235.78 6820-60

USMED 22.81 7780-60 2030 1,573.00  
 USSS 97.53 7780-60 2030 1,573.00  
 PASUTA 18.39 7780-60 2030 500.00

SAR001 SARBAUGH, JOHN PAUL  
**SSN:** [REDACTED]  
 Times Later: 0  
 Period Start: 4/16/2013  
 EFT: Yes  
 EFT Run No. 52  
 Type of Check: System Check  
 Period End: 4/30/2013  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 5/15/2013  
 Bank: W001  
 Calc Seq: 191  
 Entry Seq: 111  
 Amount of Check: 2,593.89  
 Check Number: 6435  
 Post Sequence: 84

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC	WC	Work Class.
Regular FLD	1,925.00	5730-60		7.00		275.00			
Regular SHP	825.00	6750-60		6.00		137.50			
Regular SUBSIS	320.00	5530-60		8.00		40.00			
Regular VACPD	110.00	6790-60			2,750.00	4,000.00			
<b>Total Earnings:</b>	<b>3,180.00</b>		6820-60			78.59			
HLTH	78.59								
<b>Total Deductions:</b>	<b>78.59</b>								
USFT	242.44		2030		2,860.00				
USMED	41.47		2030		2,860.00				
USSS	177.32		2030		2,860.00				
PASIT	87.80		2028		2,860.00				
JSSD	45.76		2029		2,860.00				
SERVIC	2.16		2029						
<b>Total Taxes:</b>	<b>596.95</b>								
OTHER	75.00	6460-60				75.00			
OTHER	14.43	5130-60				14.43			
MTBANK	2,593.89				2,593.89	100.00000			
<b>Total EFT:</b>	<b>2,593.89</b>								

**Employer Portion**  
 HLTH 235.78 6820-60 6820-60 0.00  
 USMED 41.47 7780-60 2030 2,860.00  
 USSS 177.32 7780-60 2030 2,860.00

SAR001 SARBAUGH, JOHN PAUL  
**SSN:** [REDACTED]  
 Times Later: 0  
 Period Start: 5/1/2013  
 EFT: Yes  
 EFT Run No. 55  
 Type of Check: System Check  
 Period End: 5/15/2013  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 5/31/2013  
 Bank: W001  
 Calc Seq: 198  
 Entry Seq: 114  
 Amount of Check: 3,650.92  
 Check Number: 6451  
 Post Sequence: 87

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC	WC	Work Class.
Regular FLD	3,850.00	5730-60		14.00		275.00			
Regular SUBSIS	560.00	5530-60			3,850.00	4,000.00			
Regular VACPD	154.00	6790-60				4,000.00			
<b>Total Earnings:</b>	<b>4,564.00</b>		6820-60			78.59			
HLTH	78.59								
<b>Total Deductions:</b>	<b>78.59</b>								
USFT	414.04		2030		4,004.00				
USMED	58.06		2030		4,004.00				
USSS	248.25		2030		4,004.00				
PASIT	122.92		2028		4,004.00				
JSSD	64.06		2029		4,004.00				
SERVIC	2.16		2029						

Total Taxes: 909.49  
 OTHER 75.00 6460-60  
 MTBANK 3,650.92  
 Total EFT: 3,650.92

**Employer Portion**  
 HLTH 235.78 6820-60  
 USMED 58.06 7780-60  
 USSS 248.25 7780-60

SAR001  
 SSN: [REDACTED]  
 SARBAUGH, JOHN PAUL  
 Times Late: 0  
 Period Start: 5/16/2013  
 EFT: Yes  
 EFT Run No. 59

Type of Check: System Check  
 Period End: 5/31/2013  
 Generated EFT: Yes  
 Overtime Override: No

Check Date: 6/14/2013  
 Bank: W001  
 Calc Seq: 206  
 Entry Seq: 118

Amount of Check: 3,760.57  
 Check Number: 6472  
 Post Sequence: 94

**Earning/Deduction/ Tax**  
 Regular FLD 3,850.00 5730-60  
 Regular STAT 137.50 5730-60  
 Regular SUBSIS 560.00 5530-60  
 Regular VACPD 159.50 6790-60  
 Total Earnings: 4,707.00  
 HLTH 78.59  
 Total Deductions: 78.59  
 USFIT 448.52  
 USMED 60.13  
 USSS 257.11  
 PASIT 127.31  
 JSSD 66.35  
 SERVIC 2.16  
 Total Taxes: 961.58  
 OTHER 75.00 6460-60  
 OTHER 18.74 5130-60  
 SUSQUE 3,760.57  
 Total EFT: 3,760.57

Liability Account  
 6820-60  
 2030  
 2030  
 2030  
 2028  
 2029  
 2029

Hours  
 14.00  
 0.50  
 14.00

Pieces/Base  
 3,987.50

Rate/Amt/Pct Group  
 275.00  
 275.00  
 40.00  
 4,000.00  
 78.59

**Employer Portion**  
 HLTH 235.78 6820-60  
 USMED 60.13 7780-60  
 USSS 257.11 7780-60

SAR001  
 SSN: [REDACTED]  
 SARBAUGH, JOHN PAUL  
 Times Late: 0  
 Period Start: 6/1/2013  
 EFT: Yes  
 EFT Run No. 61

Type of Check: System Check  
 Period End: 6/15/2013  
 Generated EFT: Yes  
 Overtime Override: No

Check Date: 6/28/2013  
 Bank: W001  
 Calc Seq: 213  
 Entry Seq: 124

Amount of Check: 2,619.46  
 Check Number: 6487  
 Post Sequence: 96

**Earning/Deduction/ Tax**  
 Regular FLD 2,475.00 5730-60  
 Regular SHP 275.00 6750-60  
 Regular SUBSIS 360.00 5530-60  
 Regular VACPD 110.00 6790-60  
 Total Earnings: 3,220.00  
 HLTH 78.59

Liability Account  
 6820-60

Hours  
 9.00  
 2.00  
 9.00

Pieces/Base  
 2,750.00

Rate/Amt/Pct Group  
 275.00  
 137.50  
 40.00  
 4,000.00  
 78.59

**Total Deductions: 78.59**  
 USFT 242.44  
 USMED 41.47  
 USSS 177.32  
 PASIT 87.80  
 JSSD 45.76  
 SERV/C 2.16  
**Total Taxes: 596.95**  
 OTHER 75.00  
 SUSQUE 2,619.46  
**Total EFT: 2,619.46**

**Employer Portion**  
 HLTH 235.78  
 USMED 41.47  
 USSS 177.32

SAR001  
**SSN:** ██████████  
 SARBAUGH, JOHN PAUL  
 Times Later: 0  
 Period Start: 6/16/2013  
 EFT: Yes  
 EFT Run No. 64  
 Type of Check: System Check  
 Period End: 6/30/2013  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 7/15/2013  
 Bank: W001  
 Calc Seq: 217  
 Entry Seq: 125  
 Amount of Check: 3,455.41  
 Check Number: 6502  
 Post Sequence: 99

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
Regular FLD	3,600.00	5730-60		12.00		300.00	WC	
Regular SUBSIS	480.00	5530-60		12.00		40.00	WC	
Regular VACPD	144.00	6790-60			3,600.00	4.00000	WC	
<b>Total Earnings: 4,224.00</b>								
HLTH	78.59		6820-60			78.59	WC	
<b>Total Deductions: 78.59</b>								
USFT	375.04		2030		3,744.00		WC	
USMED	54.29		2030		3,744.00		WC	
USSS	232.13		2030		3,744.00		WC	
PASIT	114.94		2028		3,744.00		WC	
JSSD	59.90		2029		3,744.00		WC	
SERV/C	2.16		2029				WC	
<b>Total Taxes: 838.46</b>								
OTHER	75.00	6460-60				75.00	WC	
OTHER	73.46	5130-60				73.46	WC	
SUSQUE	3,455.41					100.00	WC	
<b>Total EFT: 3,455.41</b>								

**Employer Portion**  
 HLTH 235.78  
 USMED 54.29  
 USSS 232.13

SAR001  
**SSN:** ██████████  
 SARBAUGH, JOHN PAUL  
 Times Later: 0  
 Period Start: 7/1/2013  
 EFT: Yes  
 EFT Run No. 66  
 Type of Check: System Check  
 Period End: 7/15/2013  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 7/31/2013  
 Bank: W001  
 Calc Seq: 220  
 Entry Seq: 127  
 Amount of Check: 4,023.61  
 Check Number: 6514  
 Post Sequence: 101

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
HLTH	235.78		6820-60			235.78	WC	
USMED	54.29		2030		3,744.00		WC	
USSS	232.13		2030		3,744.00		WC	



SAR001 SARBAUGH, JOHN PAUL  
**SSN:** [REDACTED]  
 Times Later: 0  
 Period Start: 8/1/2013  
 EFT: Yes  
 EFT Run No. 70  
 Type of Check: System Check  
 Period End: 8/15/2013  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 8/30/2013  
 Bank: W001  
 Calc Seq: 227  
 Entry Seq: 132  
 Amount of Check: 2,808.43  
 Check Number: 6541  
 Post Sequence: 105

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC	WC Code	Work Class.
Regular FLD	2,700.00	5730-60		9.00		300.00	WC		
Regular SHP	300.00	6750-60		2.00		150.00	WC		
Regular SUBSIS	360.00	5530-60		9.00		40.00	WC		
Regular VACPD	120.00	6790-60				4,000.00	WC		
<b>Total Earnings:</b>	<b>3,480.00</b>								
HLTH	78.59		6820-60			78.59	WC		
<b>Total Deductions:</b>	<b>78.59</b>								
USFT	281.44		2030			3,120.00	WC		
USMED	45.24		2030			3,120.00	WC		
USSS	193.44		2030			3,120.00	WC		
PASIT	95.78		2028			3,120.00	WC		
JSSD	49.92		2029			3,120.00	WC		
SERVIC	2.16		2029				WC		
<b>Total Taxes:</b>	<b>667.98</b>								
OTHER	75.00	6460-60				75.00	WC		
SUSQUE	2,808.43					100.00	WC		
<b>Total EFT:</b>	<b>2,808.43</b>								

**Employer Portion**  
 HLTH 235.78 6820-60  
 USMED 45.24 7780-60  
 USSS 193.44 7780-60

SAR001 SARBAUGH, JOHN PAUL  
**SSN:** [REDACTED]  
 Times Later: 0  
 Period Start: 8/1/2013  
 EFT: Yes  
 EFT Run No. 72  
 Type of Check: System Check  
 Period End: 8/31/2013  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 9/13/2013  
 Bank: W001  
 Calc Seq: 230  
 Entry Seq: 133  
 Amount of Check: 581.37  
 Check Number: 6552  
 Post Sequence: 107

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC	WC Code	Work Class.
Regular FLD	300.00	5730-60		1.00		300.00	WC		
Regular SHP	300.00	6750-60		2.00		150.00	WC		
Regular SUBSIS	40.00	5530-60		1.00		40.00	WC		
Regular VACPD	24.00	6790-60				4,000.00	WC		
<b>Total Earnings:</b>	<b>664.00</b>								
HLTH	78.59		6820-60			78.59	WC		
<b>Total Deductions:</b>	<b>78.59</b>								
USMED	9.05		2030			624.00	WC		
USSS	38.69		2030			624.00	WC		
PASIT	19.16		2028			624.00	WC		
JSSD	9.98		2029			624.00	WC		
SERVIC	2.16		2029				WC		
<b>Total Taxes:</b>	<b>79.04</b>								
OTHER	75.00	5500-60				75.00	WC		
SUSQUE	581.37					100.00	WC		
<b>Total EFT:</b>	<b>581.37</b>								



Employer Portion		HLTH	USMED	USSS	6820-60	2030	2030	0.00	624.00	624.00	235.78	1,385.64	6563	109	534.77	6572	111
235.78	6820-60	9.05	7780-60	38.69	7780-60	2030	0.00	624.00	624.00	235.78	1,385.64	6563	109	534.77	6572	111	

SAR001 SSN: [REDACTED]  
 SARBAUGH, JOHN PAUL  
 Times Late: 0  
 Period Start: 9/1/2013  
 EFT: Yes  
 EFT Run No. 74  
 Type of Check: System Check  
 Period End: 9/15/2013  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 9/30/2013  
 Bank: W001  
 Calc Seq: 234  
 Entry Seq: 136  
 Amount of Check: 1,385.64  
 Check Number: 6563  
 Post Sequence: 109

Earning/Deduction/		Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC	Code	Work Class.
Regular FLD	600.00	5730-60			2.00		300.00	WC		
Regular SHP	750.00	6750-60			5.00		150.00	WC		
Regular STAT	150.00	5730-60			0.50		300.00	WC		
Regular SUBSIS	80.00	5530-60			2.00		40.00	WC		
Regular VACPD	60.00	6790-60					4,000.00	WC		
<b>Total Earnings:</b>	<b>1,640.00</b>									
HLTH	78.59			6820-60			78.59	WC		
<b>Total Deductions:</b>	<b>78.59</b>									
USFT	56.42			2030			1,560.00	WC		
USMED	22.62			2030			1,560.00	WC		
USSS	96.72			2030			1,560.00	WC		
PASIT	47.89			2028			1,560.00	WC		
JSSD	24.96			2029			1,560.00	WC		
SERVIC	2.16			2029			1,560.00	WC		
<b>Total Taxes:</b>	<b>250.77</b>									
OTHER	75.00	5500-60					75.00	WC		
SUSQUE	1,385.64						100.00	WC		
<b>Total EFT:</b>	<b>1,385.64</b>									

SAR001 SSN: [REDACTED]  
 SARBAUGH, JOHN PAUL  
 Times Late: 0  
 Period Start: 9/16/2013  
 EFT: Yes  
 EFT Run No. 76  
 Type of Check: System Check  
 Period End: 9/30/2013  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 10/15/2013  
 Bank: W001  
 Calc Seq: 237  
 Entry Seq: 138  
 Amount of Check: 534.77  
 Check Number: 6572  
 Post Sequence: 111

Earning/Deduction/		Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC	Code	Work Class.
Regular SHP	675.00	6750-60			4.50		150.00	WC		
Regular VACPD	27.00	6790-60					4,000.00	WC		
<b>Total Earnings:</b>	<b>702.00</b>									
HLTH	78.59			6820-60			78.59	WC		
<b>Total Deductions:</b>	<b>78.59</b>									
USMED	10.18			2030			702.00	WC		
USSS	43.52			2030			702.00	WC		
PASIT	21.55			2028			702.00	WC		
JSSD	11.23			2029			702.00	WC		
SERVIC	2.16			2029			702.00	WC		

Total Taxes: 88.64  
 SUSQUE 534.77  
 Total EFT: 534.77

**Employer Portion**  
 HLTH 235.78 6820-60  
 USMED 10.18 7780-60  
 USSS 43.52 7780-60

6820-60  
 2030  
 2030

0.00  
 702.00  
 702.00

235.78

SAR001  
 SSN: [REDACTED]  
 SARBAUGH, JOHN PAUL

Times Late: 0  
 Period Start: 10/1/2013  
 EFT: Yes  
 EFT Run No. 78

Type of Check: System Check  
 Period End: 10/15/2013  
 Generated EFT: Yes  
 Overtime Override: No

Check Date: 10/31/2013  
 Bank: W001  
 Calc Seq: 240  
 Entry Seq: 140

Amount of Check: 486.37  
 Check Number: 6582  
 Post Sequence: 113

**Earning/Deduction/  
 Tax**

Amount Asset or Expense Account

Liability Account

Hours

Pieces/Base

Rate/Amt/Pct Group

WC

WC Code

Work Class.

Regular SHP 600.00 6750-60  
 Regular SUBSIS 40.00 5530-60  
 Regular VACPD 24.00 6790-60

6820-60  
 2029

4.00  
 1.00

600.00

150.00  
 40.00  
 4,00000

WC

WC Code

Work Class.

**Total Earnings:** 664.00  
 HLTH 78.59  
 MISC 40.00  
**Total Deductions:** 118.59  
 USMED 9.05  
 USSS 38.69  
 PASIT 19.16  
 JSSD 9.98  
 SERVIC 2.16

6820-60  
 2030  
 2030  
 2028  
 2029  
 2029

624.00  
 624.00  
 624.00  
 624.00

20.00  
 100.00

WC

WC Code

Work Class.

**Total Taxes:** 79.04  
 OTHER 20.00 6590-60  
 SUSQUE 486.37  
**Total EFT:** 486.37

6820-60  
 2030  
 2030

20.00  
 100.00

0.00  
 624.00  
 624.00

235.78

WC

WC Code

Work Class.

**Employer Portion**  
 HLTH 235.78 6820-60  
 USMED 9.05 7780-60  
 USSS 38.69 7780-60

6820-60  
 2030  
 2030

0.00  
 624.00  
 624.00

235.78

WC

WC Code

Work Class.

SAR001  
 SSN: [REDACTED]  
 SARBAUGH, JOHN PAUL

Times Late: 0  
 Period Start: 10/16/2013  
 EFT: Yes  
 EFT Run No. 80

Type of Check: System Check  
 Period End: 10/31/2013  
 Generated EFT: Yes  
 Overtime Override: No

Check Date: 11/15/2013  
 Bank: W001  
 Calc Seq: 243  
 Entry Seq: 142

Amount of Check: 631.54  
 Check Number: 6591  
 Post Sequence: 115

**Earning/Deduction/  
 Tax**

Amount Asset or Expense Account

Liability Account

Hours

Pieces/Base

Rate/Amt/Pct Group

WC

WC Code

Work Class.

Regular FLD 600.00 5730-60  
 Regular SUBSIS 80.00 5530-60  
 Regular VACPD 24.00 6790-60

6820-60  
 2030  
 2030

2.00  
 2.00

600.00

300.00  
 40.00  
 4,00000

WC

WC Code

Work Class.

**Total Earnings:** 704.00  
 HLTH 78.59  
**Total Deductions:** 78.59  
 USMED 9.05  
 USSS 38.69  
 PASIT 19.16

6820-60  
 2030  
 2030  
 2028

624.00  
 624.00  
 624.00

78.59

WC

WC Code

Work Class.

SAR001  
 SSN: [REDACTED]  
 SARBAUGH, JOHN PAUL

Times Late: 0  
 Period Start: 10/16/2013  
 EFT: Yes  
 EFT Run No. 80

Type of Check: System Check  
 Period End: 10/31/2013  
 Generated EFT: Yes  
 Overtime Override: No

Check Date: 11/15/2013  
 Bank: W001  
 Calc Seq: 243  
 Entry Seq: 142

Amount of Check: 631.54  
 Check Number: 6591  
 Post Sequence: 115

**Earning/Deduction/  
 Tax**

Amount Asset or Expense Account

Liability Account

Hours

Pieces/Base

Rate/Amt/Pct Group

WC

WC Code

Work Class.

JSSD 9.98 2029 624.00  
 SERVIC 2.16 2029  
**Total Taxes: 79.04**  
 OTHER 75.00 5500-60  
 OTHER 10.17 6270-60  
 SUSQUE 631.54  
**Total EFT: 631.54**

**Employer Portion**  
 HLTH 235.78 6820-60  
 USMED 9.05 7780-60  
 USSS 38.69 7780-60

SAR001 SARBAUGH, JOHN PAUL  
**SSN:** [REDACTED]  
 Times Late: 0  
 Period Start: 11/1/2013  
 EFT: Yes  
 EFT Run No. 82  
 Type of Check: System Check  
 Period End: 11/15/2013  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 11/29/2013  
 Bank: W001  
 Calc Seq: 245  
 Entry Seq: 143  
 Amount of Check: 3,228.56  
 Check Number: 6600  
 Post Sequence: 117

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
Regular FLD	3,300.00	5730-60		11.00		300.00	WC	
Regular STAT	150.00	5730-60		0.50		300.00	WC	
Regular SUBSIS	440.00	5530-60		11.00		40.00	WC	
Regular VACPD	138.00	6790-60				4,000.00	WC	
<b>Total Earnings:</b>	<b>4,028.00</b>							
HLTH	78.59		6820-60			78.59	WC	
<b>Total Deductions:</b>	<b>78.59</b>							
USFIT	351.64		2030			3,588.00	WC	
USMED	52.03		2030			3,588.00	WC	
USSS	222.46		2030			3,588.00	WC	
PASIT	110.15		2028			3,588.00	WC	
JSSD	57.41		2029			3,588.00	WC	
SERVIC	2.16		2029				WC	
<b>Total Taxes:</b>	<b>795.85</b>							
OTHER	75.00	5500-60				75.00	WC	
SUSQUE	3,228.56					100.00	WC	
<b>Total EFT:</b>	<b>3,228.56</b>							

**Employer Portion**  
 HLTH 235.78 6820-60  
 USMED 52.03 7780-60  
 USSS 222.46 7780-60

SAR001 SARBAUGH, JOHN PAUL  
**SSN:** [REDACTED]  
 Times Late: 0  
 Period Start: 11/1/2013  
 EFT: Yes  
 EFT Run No. 84  
 Type of Check: System Check  
 Period End: 11/30/2013  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 12/13/2013  
 Bank: W001  
 Calc Seq: 247  
 Entry Seq: 144  
 Amount of Check: 947.11  
 Check Number: 6610  
 Post Sequence: 119

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
Regular SHP	1,050.00	6750-60		7.00		150.00	WC	
Regular SUBSIS	80.00	5530-60		2.00		40.00	WC	
Regular VACPD	42.00	6790-60				4,000.00	WC	
<b>Total Earnings:</b>	<b>1,172.00</b>							

HLTH 78.59 6820-60 78.59  
**Total Deductions:**  
 USFIT 9.62 2030 1,092.00  
 USMED 15.83 2030 1,092.00  
 USSS 67.70 2030 1,092.00  
 PASIT 33.52 2028 1,092.00  
 JSSD 17.47 2029 1,092.00  
 SERV/C 2.16 2029  
**Total Taxes:**  
 SUSQUE 947.11 100.00  
**Total EFT:** 947.11

**Employer Portion**  
 HLTH 235.78 6820-60 0.00 235.78  
 USMED 15.83 7780-60 1,092.00  
 USSS 67.70 7780-60 1,092.00

SAR001 SARBAUGH, JOHN PAUL  
**SSN:** [REDACTED]  
 Times Late: 0  
 Period Start: 12/1/2013  
 EFT: Yes  
 EFT Run No. 86  
 Type of Check: System Check  
 Period End: 12/15/2013  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 12/31/2013  
 Bank: W001  
 Calc Seq: 251  
 Entry Seq: 147  
 Amount of Check: 1,334.32  
 Check Number: 6618  
 Post Sequence: 121

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pet Group	WC Code	Work Class.
Regular SHP	1,500.00	6750-60		10.00		150.00		
Regular SUBSIS	80.00	5530-60		2.00		40.00		
Regular VACPD	60.00	6790-60				4,000.00		
<b>Total Earnings:</b>	<b>1,640.00</b>							
HLTH	78.59		6820-60			78.59		
<b>Total Deductions:</b>	<b>78.59</b>							
USFIT	56.42		2030			1,560.00		
USMED	22.62		2030			1,560.00		
USSS	96.72		2030			1,560.00		
PASIT	47.89		2028			1,560.00		
JSSD	24.96		2029			1,560.00		
SERV/C	2.16		2029					
<b>Total Taxes:</b>	<b>250.77</b>							
OTHER	23.68	6270-60				23.68		
SUSQUE	1,334.32					100.00		
<b>Total EFT:</b>	<b>1,334.32</b>							

**Employer Portion**  
 HLTH 235.78 6820-60 0.00 235.78  
 USMED 22.62 7780-60 1,560.00  
 USSS 96.72 7780-60 1,560.00

SAR001 SARBAUGH, JOHN PAUL  
**SSN:** [REDACTED]  
 Times Late: 0  
 Period Start: 12/16/2013  
 EFT: Yes  
 EFT Run No. 88  
 Type of Check: System Check  
 Period End: 12/31/2013  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 1/15/2014  
 Bank: W001  
 Calc Seq: 254  
 Entry Seq: 149  
 Amount of Check: 1,584.20  
 Check Number: 9  
 Post Sequence: 123

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pet Group	WC Code	Work Class.
Regular FLD	900.00	5730-60		3.00		300.00		



SAR001 SARBAUGH, JOHN PAUL  
 SSN: [REDACTED]  
 Times Later: 0  
 Period Start: 1/16/2014  
 EFT: Yes  
 EFT Run No. 92  
 Type of Check: System Check  
 Period End: 1/31/2014  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 2/14/2014  
 Bank: W001  
 Calc Seq: 261  
 Entry Seq: 154  
 Amount of Check: 3,786.36  
 Check Number: 45  
 Post Sequence: 127

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC	WC	Work Class.
Regular FLD	3,900.00	5730-60		13.00		300.00			
Regular STAT	150.00	5730-60		0.50		300.00			
Regular SUBSIS	520.00	5530-60		13.00		40.00			
Regular VACPD	162.00	6790-60				4,050.00			
<b>Total Earnings:</b>	<b>4,732.00</b>								
HLTH	98.39		6820-60			98.39			
<b>Total Deductions:</b>	<b>98.39</b>								
USFIT	455.08		2030			4,212.00			
USMED	61.07		2030			4,212.00			
USSS	261.14		2030			4,212.00			
PASIT	129.31		2028			4,212.00			
JSSD	67.39		2029			4,212.00			
SERVIC	2.16		2029						
<b>Total Taxes:</b>	<b>976.15</b>								
OTHER	75.00	5520-60				75.00			
OTHER	13.90	5130-60				13.90			
SUBS60	40.00	5530-60				40.00			
SUSQUE	3,786.36					100.00			
<b>Total EFT:</b>	<b>3,786.36</b>								

**Employer Portion**  
 HLTH 295.17 6820-60  
 USMED 61.07 7780-60  
 USSS 261.14 7780-60  
 USFUTA 12.98 7780-60  
 PASUTA 339.99 7780-60

SAR001 SARBAUGH, JOHN PAUL  
 SSN: [REDACTED]  
 Times Later: 0  
 Period Start: 2/1/2014  
 EFT: Yes  
 EFT Run No. 94  
 Type of Check: System Check  
 Period End: 2/15/2014  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 2/28/2014  
 Bank: W001  
 Calc Seq: 264  
 Entry Seq: 155  
 Amount of Check: 1,573.48  
 Check Number: 66  
 Post Sequence: 129

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC	WC	Work Class.
Regular FLD	1,500.00	5730-60		5.00		300.00			
Regular SHP	150.00	6750-60		1.00		150.00			
Regular SUBSIS	200.00	5530-60		5.00		40.00			
Regular VACPD	66.00	6790-60				4,000.00			
<b>Total Earnings:</b>	<b>1,916.00</b>								
HLTH	98.39		6820-60			98.39			
<b>Total Deductions:</b>	<b>98.39</b>								
USFIT	70.56		2030			1,716.00			
USMED	24.88		2030			1,716.00			
USSS	106.39		2030			1,716.00			
PASIT	52.68		2028			1,716.00			
JSSD	27.46		2029			1,716.00			

SERVIC 2.16 2029  
**Total Taxes:** 284.13  
 SUBS60 40.00 5530-60  
 SUSQUE 1,573.48  
**Total EFT:** 1,573.48

**Employer Portion**  
 HLTH 295.17 6820-60  
 USMED 24.88 7780-60  
 USSS 106.39 7780-60

SEKKEV01  
**SSN:** [REDACTED]  
 Seguin, Kevin  
 Times Late: 0  
 Period Start: 7/1/2015  
 EFT: Yes  
 EFT Run No. 156  
 Type of Check: System Check  
 Period End: 7/15/2015  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 7/31/2015  
 Bank: W001  
 Calc Seq: 366  
 Entry Seq: 3  
 Amount of Check: 1,782.06  
 Check Number: 366  
 Post Sequence: 198

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct	WC Group	WC Code	Work Class.
Regular FLD	900.00	5730-60		3.00		300.00			
Regular SBY	780.00	5730-60		4.00		195.00			
Regular SHP	300.00	6750-60		1.00		300.00			
Regular SUBSIS	320.00	5530-60		8.00		40.00			
<b>Total Earnings:</b>	<b>2,300.00</b>								
USFIT	295.78		2030			1,980.00			
USMED	28.71		2030			1,980.00			
USSS	122.76		2030			1,980.00			
PASIT	60.79		2028			1,980.00			
LONR	9.90		2029			1,980.00			
<b>Total Taxes:</b>	<b>517.94</b>								
003	1,782.06					100.00			
<b>Total EFT:</b>	<b>1,782.06</b>								

**Employer Portion**  
 USMED 28.71 7780-60  
 USSS 122.76 7780-60  
 USFUTA 11.88 7780-60  
 PASUTA 196.97 7780-60

SHURAY01  
**SSN:** [REDACTED]  
 Shuler, Raymond L  
 Times Late: 0  
 Period Start: 6/1/2014  
 EFT: No  
 Type of Check: System Check  
 Period End: 6/15/2014  
 Generated EFT: No  
 Overtime Override: No  
 Check Date: 6/30/2014  
 Bank: W001  
 Calc Seq: 292  
 Entry Seq: 2  
 Amount of Check: 2,077.56  
 Check Number: 160  
 Post Sequence: 152

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct	WC Group	WC Code	Work Class.
Regular FLD	2,100.00	5730-60		10.00		210.00			
Regular SUBSIS	400.00	5530-60		10.00		40.00			
Regular VACPD	84.00	6790-60				4,000.00			
<b>Total Earnings:</b>	<b>2,584.00</b>								
USFIT	226.47		2030			2,184.00			
USMED	31.67		2030			2,184.00			
USSS	135.41		2030			2,184.00			
PASIT	67.05		2028			2,184.00			
WMMSD	43.68		2029			2,184.00			

SERVIC 2.16  
 Total Taxes: 506.44 2029

**Employer Portion**  
 USMED 31.67 7780-60 2030 2,184.00  
 USSS 135.41 7780-60 2030 2,184.00  
 PASUTA 189.72 7780-60 2033 2,184.00

SHURAY01 Shuler, Raymond L  
 SSN: [REDACTED]  
 Times Late: 0  
 Period Start: 6/16/2014  
 EFT: Yes  
 EFT Run No. 116  
 Type of Check: System Check  
 Period End: 6/30/2014  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 7/15/2014  
 Bank: W001  
 Calc Seq: 294  
 Entry Seq: 3  
 Amount of Check: 1,330.96  
 Check Number: 172  
 Post Sequence: 154

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC	WC Code	Work Class.
Regular FLD	1,050.00	5730-60		5.00		210.00	WC		
Regular SHP	315.00	6750-60		3.00		105.00	WC		
Regular SUBSIS	200.00	5530-60		5.00		40.00	WC		
Regular VACPD	54.60	6790-60				4,000.00	WC		
<b>Total Earnings:</b>	<b>1,619.60</b>								
USFIT	105.91		2030			1,419.60	WC		
USMED	20.58		2030			1,419.60	WC		
USSS	88.02		2030			1,419.60	WC		
PASIT	43.58		2028			1,419.60	WC		
WMMSD	28.39		2029			1,419.60	WC		
SERVIC	2.16		2029			1,419.60	WC		
<b>Total Taxes:</b>	<b>288.64</b>								
FDIC	1,330.96					100.00	WC		
<b>Total EFT:</b>	<b>1,330.96</b>								

**Employer Portion**  
 USMED 20.58 7780-60 2030 1,419.60  
 USSS 88.02 7780-60 2030 1,419.60  
 PASUTA 123.31 7780-60 2033 1,419.60

SHURAY01 Shuler, Raymond L  
 SSN: [REDACTED]  
 Times Late: 0  
 Period Start: 7/1/2014  
 EFT: Yes  
 EFT Run No. 119  
 Type of Check: System Check  
 Period End: 7/15/2014  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 7/31/2014  
 Bank: W001  
 Calc Seq: 300  
 Entry Seq: 6  
 Amount of Check: 1,885.08  
 Check Number: 184  
 Post Sequence: 157

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC	WC Code	Work Class.
Regular FLD	1,680.00	5730-60		8.00		210.00	WC		
Regular SHP	262.50	6750-60		2.50		105.00	WC		
Regular SUBSIS	320.00	5530-60		8.00		40.00	WC		
Regular VACPD	77.70	6790-60				4,000.00	WC		
<b>Total Earnings:</b>	<b>2,340.20</b>								
USFIT	196.00		2030			2,020.20	WC		
USMED	29.29		2030			2,020.20	WC		
USSS	125.25		2030			2,020.20	WC		
PASIT	62.02		2028			2,020.20	WC		
WMMSD	40.40		2029			2,020.20	WC		
SERVIC	2.16		2029			2,020.20	WC		
<b>Total Taxes:</b>	<b>455.12</b>								



FDIC 1,885.08  
 Total EFT: 1,885.08

**Employer Portion**

USMED 29.29 7780-60 2030  
 USSS 125.25 7780-60 2030  
 PASUTA 175.49 7780-60 2033

SHURAY01

SSN: [REDACTED]

Shuler, Raymond L  
 Times Late: 0  
 Period Start: 7/16/2014  
 EFT: Yes  
 EFT Run No. 121  
 Type of Check: System Check  
 Period End: 7/31/2014  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 8/15/2014  
 Bank: W001  
 Calc Seq: 302  
 Entry Seq: 7  
 Amount of Check: 1,292.03  
 Check Number: 196  
 Post Sequence: 159

**Earning/Deduction/**

**Tax**

**Liability Account**

**Hours**

**Pieces/Base**

**Rate/Amt/Pct Group**

**WC**

**Code**

**Work Class.**

Regular FLD 1,260.00 5730-60  
 Regular SUBSIS 240.00 5530-60  
 Regular VACPD 50.40 6790-60  
**Total Earnings: 1,550.40**  
 USFT 89.53  
 USMED 19.00  
 USSS 81.24  
 PASIT 40.23  
 WMSD 26.21  
 SERVIC 2.16  
**Total Taxes: 258.37**  
 FDIC 1,292.03  
**Total EFT: 1,292.03**

**Employer Portion**

USMED 19.00 7780-60 2030  
 USSS 81.24 7780-60 2030  
 PASUTA 113.83 7780-60 2033

SHURAY01

SSN: [REDACTED]

Shuler, Raymond L  
 Times Late: 0  
 Period Start: 8/16/2014  
 EFT: Yes  
 EFT Run No. 125  
 Type of Check: System Check  
 Period End: 8/31/2014  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 9/15/2014  
 Bank: W001  
 Calc Seq: 310  
 Entry Seq: 12  
 Amount of Check: 1,687.75  
 Check Number: 226  
 Post Sequence: 163

**Earning/Deduction/**

**Tax**

**Liability Account**

**Hours**

**Pieces/Base**

**Rate/Amt/Pct Group**

**WC**

**Code**

**Work Class.**

Regular FLD 1,680.00 5730-60  
 Regular SUBSIS 320.00 5530-60  
 Regular VACPD 67.20 6790-60  
**Total Earnings: 2,067.20**  
 USFT 155.05  
 USMED 25.33  
 USSS 108.33  
 PASIT 53.64  
 WMSD 34.94  
 SERVIC 2.16  
**Total Taxes: 379.45**  
 FDIC 1,687.75  
**Total EFT: 1,687.75**



USFUJA 1.87 7780-60 2034 312.00  
PASUTA 11.48 7780-60 2033 312.00

SIEMO101  
SSN: [REDACTED]  
Sierra, Moises  
Times Late: 0  
Period Start: 5/16/2013  
EFT: No  
Type of Check: System Check  
Period End: 5/31/2013  
Generated EFT: No  
Overtime Override: No  
Check Date: 6/14/2013  
Bank: W001  
Calc Seq: 206  
Entry Seq: 7  
Amount of Check: 2,874.52  
Check Number: 6473  
Post Sequence: 94

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
Regular FLD	2,600.00	5730-60		13.00		200.00	WC	
Regular SHP	300.00	6750-60		3.00		100.00	WC	
Regular STAT	100.00	5730-60		0.50		200.00	WC	
Regular SUBSIS	520.00	5530-60		13.00		40.00	WC	
Regular VAACPD	120.00	6790-60				4,000.00	WC	
<b>Total Earnings:</b>	<b>3,640.00</b>							
USFIT	378.94		2030			3,120.00	WC	436.36
USMED	45.24		2030			3,120.00	WC	6488
USSS	193.44		2030			3,120.00	WC	96
PASIT	95.78		2028			3,120.00	WC	
JSSD	49.92		2029			3,120.00	WC	
SERVIC	2.16		2029				WC	
<b>Total Taxes:</b>	<b>765.48</b>							

**Employer Portion**  
USMED 45.24 7780-60 2030 3,120.00  
USSS 193.44 7780-60 2030 3,120.00  
USFUJA 18.72 7780-60 2034 3,120.00  
PASUTA 114.77 7780-60 2033 3,120.00

SIEMO101  
SSN: [REDACTED]  
Sierra, Moises  
Times Late: 0  
Period Start: 6/1/2013  
EFT: Yes  
EFT Run No. 61  
Type of Check: System Check  
Period End: 6/15/2013  
Generated EFT: Yes  
Overtime Override: No  
Check Date: 6/28/2013  
Bank: W001  
Calc Seq: 213  
Entry Seq: 13  
Amount of Check: 100.00  
Check Number: 6488  
Post Sequence: 96

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
Regular SHP	500.00	6750-60		5.00		100.00	WC	
Regular VAACPD	20.00	6790-60				4,000.00	WC	
<b>Total Earnings:</b>	<b>520.00</b>							
USFIT	17.42		2030			520.00	WC	436.36
USMED	7.54		2030			520.00	WC	6488
USSS	32.24		2030			520.00	WC	96
PASIT	15.96		2028			520.00	WC	
JSSD	8.32		2029			520.00	WC	
SERVIC	2.16		2029				WC	
<b>Total Taxes:</b>	<b>83.64</b>							
SOVERE	436.36					100.00	WC	
<b>Total EFT:</b>	<b>436.36</b>							

**Employer Portion**  
USMED 7.54 7780-60 2030 520.00  
USSS 32.24 7780-60 2030 520.00  
USFUJA 3.12 7780-60 2034 520.00

PASUTA 19.13 7780-60

2033

520.00

SIEMO101  
SSN: [REDACTED]

Sierra, Moises  
Times Later: 0  
Period Start: 6/16/2013  
EFT: Yes  
EFT Run No. 64  
Type of Check: System Check  
Period End: 6/30/2013  
Generated EFT: Yes  
Overtime Override: No  
Check Date: 7/15/2013  
Bank: W001  
Calc Seq: 217  
Entry Seq: 14  
Amount of Check: 1,425.12  
Check Number: 6503  
Post Sequence: 99

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
Regular FLD	1,000.00	5730-60		5.00		200.00		
Regular SHP	400.00	6750-60		4.00		100.00		
Regular SUBSIS	280.00	5530-60		7.00		40.00		
Regular VA/CPD	56.00	6790-60			1,400.00	4.00000		
<b>Total Earnings:</b>	<b>1,736.00</b>							
USFIT	129.34		2030			1,456.00		
USMED	21.11		2030			1,456.00		
USSS	90.27		2030			1,456.00		
PASIT	44.70		2028			1,456.00		
JSSD	23.30		2029			1,456.00		
SERVIC	2.16		2029			1,456.00		
<b>Total Taxes:</b>	<b>310.88</b>							
SOVERE	1,425.12					100.00		
<b>Total EFT:</b>	<b>1,425.12</b>							

**Employer Portion**

USMED	21.11	7780-60	2030			1,456.00		
USSS	90.27	7780-60	2030			1,456.00		
USFUTA	8.74	7780-60	2034			1,456.00		
PASUTA	53.56	7780-60	2033			1,456.00		

SIEMO101  
SSN: [REDACTED]  
Sierra, Moises  
Times Later: 0  
Period Start: 7/1/2013  
EFT: Yes  
EFT Run No. 66  
Type of Check: System Check  
Period End: 7/15/2013  
Generated EFT: Yes  
Overtime Override: No  
Check Date: 7/31/2013  
Bank: W001  
Calc Seq: 220  
Entry Seq: 16  
Amount of Check: 1,345.12  
Check Number: 6515  
Post Sequence: 101

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
Regular FLD	1,000.00	5730-60		5.00		200.00		
Regular SHP	400.00	6750-60		4.00		100.00		
Regular SUBSIS	200.00	5530-60		5.00		40.00		
Regular VA/CPD	56.00	6790-60			1,400.00	4.00000		
<b>Total Earnings:</b>	<b>1,656.00</b>							
USFIT	129.34		2030			1,456.00		
USMED	21.11		2030			1,456.00		
USSS	90.27		2030			1,456.00		
PASIT	44.70		2028			1,456.00		
JSSD	23.30		2029			1,456.00		
SERVIC	2.16		2029			1,456.00		
<b>Total Taxes:</b>	<b>310.88</b>							
SOVERE	1,345.12					100.00		
<b>Total EFT:</b>	<b>1,345.12</b>							

**Employer Portion**

USMED	21.11	7780-60	2030			1,456.00		
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USSS 90.27 7780-60 2030 1,456.00  
 USFUTA 8.74 7780-60 2034 1,456.00  
 PASUTA 53.56 7780-60 2033 1,456.00

SIEMO101  
 SSN: [REDACTED]  
 Sierra, Moises  
 Times Later: 0  
 Period Start: 7/16/2013  
 EFT: Yes  
 EFT Run No. 68  
 Type of Check: System Check  
 Period End: 7/31/2013  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 8/15/2013  
 Bank: W001  
 Calc Seq: 224  
 Entry Seq: 19  
 Amount of Check: 1,576.30  
 Check Number: 6528  
 Post Sequence: 103

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
Regular FLD	1,200.00	5730-60		6.00		200.00	WC	
Regular SHP	400.00	6750-60		4.00		100.00	WC	
Regular SUBSIS	280.00	5530-60		7.00		40.00	WC	
Regular VACPD	64.00	6790-60				4,000.00	WC	
<b>Total Earnings:</b>	<b>1,944.00</b>							
USFIT	160.54		2030			1,664.00	WC	
USMED	24.13		2030			1,664.00	WC	
USSS	103.17		2030			1,664.00	WC	
PASIT	51.08		2028			1,664.00	WC	
JSSD	26.62		2029			1,664.00	WC	
SERVIC	2.16		2029			1,664.00	WC	
<b>Total Taxes:</b>	<b>367.70</b>							
SOVERE	1,576.30					100.00	WC	
<b>Total EFT:</b>	<b>1,576.30</b>							

**Employer Portion**  
 USMED 24.13 7780-60 2030 1,664.00  
 USSS 103.17 7780-60 2030 1,664.00  
 USFUTA 0.82 7780-60 2034 136.00  
 PASUTA 60.18 7780-60 2033 1,636.00

SIEMO101  
 SSN: [REDACTED]  
 Sierra, Moises  
 Times Later: 0  
 Period Start: 8/1/2013  
 EFT: Yes  
 EFT Run No. 70  
 Type of Check: System Check  
 Period End: 8/15/2013  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 8/30/2013  
 Bank: W001  
 Calc Seq: 227  
 Entry Seq: 21  
 Amount of Check: 1,040.29  
 Check Number: 6542  
 Post Sequence: 105

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
Regular SHP	1,000.00	6750-60		10.00		100.00	WC	
Regular SUBSIS	200.00	5530-60		5.00		40.00	WC	
Regular VACPD	40.00	6790-60				4,000.00	WC	
<b>Total Earnings:</b>	<b>1,240.00</b>							
USFIT	69.42		2030			1,040.00	WC	
USMED	15.08		2030			1,040.00	WC	
USSS	64.48		2030			1,040.00	WC	
PASIT	31.93		2028			1,040.00	WC	
JSSD	16.64		2029			1,040.00	WC	
SERVIC	2.16		2029			1,040.00	WC	
<b>Total Taxes:</b>	<b>199.71</b>							
SOVERE	1,040.29					100.00	WC	
<b>Total EFT:</b>	<b>1,040.29</b>							

**Employer Portion**

USMED 15.08 7780-60 2030 1,040.00  
 USSS 64.48 7780-60 2030 1,040.00

SIEMO101  
**SSN:** [REDACTED]  
 Sierra, Moises  
 Times Late: 0  
 Period Start: 8/16/2013  
 EFT: Yes  
 EFT Run No. 72  
 Type of Check: System Check  
 Period End: 8/31/2013  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 9/13/2013  
 Bank: W001  
 Calc Seq: 230  
 Entry Seq: 22  
 Amount of Check: 311.41  
 Check Number: 6553  
 Post Sequence: 107

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
Regular SHP	300.00	6750-60		3.00		100.00	WC	
Regular SUBSIS	40.00	5530-60		1.00		40.00	WC	
Regular VACPD	12.00	6790-60				4,00000	WC	
<b>Total Earnings:</b>	<b>352.00</b>							
USMED	4.52		2030			312.00	WC	
USSS	19.34		2030			312.00	WC	
PASIT	9.58		2028			312.00	WC	
JSSD	4.99		2029			312.00	WC	
SERVIC	2.16		2029				WC	
<b>Total Taxes:</b>	<b>40.59</b>							
SOVERE	311.41					100.00	WC	
<b>Total EFT:</b>	<b>311.41</b>							

**Employer Portion**  
 USMED 4.52 7780-60 2030 312.00  
 USSS 19.34 7780-60 2030 312.00

SMIDAR01  
**SSN:** [REDACTED]  
 SMITH, DARNELLA  
 Times Late: 0  
 Period Start: 7/16/2012  
 EFT: Yes  
 EFT Run No. 17  
 Type of Check: System Check  
 Period End: 7/31/2012  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 8/15/2012  
 Bank: W001  
 Calc Seq: 116  
 Entry Seq: 4  
 Amount of Check: 631.45  
 Check Number: 6202  
 Post Sequence: 37

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
Regular SHP	700.00	6750-60		7.00		100.00	WC	
Regular VACPD	28.00	5730-60				4,00000	WC	
<b>Total Earnings:</b>	<b>728.00</b>							
USFIT	16.34		2030			728.00	WC	
USMED	10.56		2030			728.00	WC	
USSS	30.58		2030			728.00	WC	
PASIT	22.35		2028			728.00	WC	
WMMSD	14.56		2029			728.00	WC	
SERVIC	2.16		2029				WC	
<b>Total Taxes:</b>	<b>96.55</b>							
WOODLA	631.45					100.00	WC	
<b>Total EFT:</b>	<b>631.45</b>							

**Employer Portion**  
 USMED 10.56 7780-60 2030 728.00  
 USSS 45.14 7780-60 2030 728.00  
 USFUTA 6.55 7780-60 2034 728.00  
 PASUTA 26.96 7780-60 2033 728.00

SMIDAR01 SMITH, DARNELLA A  
 SSN: [REDACTED] Times Late: 0  
 Period Start: 8/1/2012 Type of Check: System Check  
 EFT: Yes Period End: 8/15/2012 Bank: W001  
 EFT Run No. 0 Generated EFT: No Calc Seq: 119  
 Overtime Override: No Entry Seq: 6  
 Amount of Check: 2,028.27  
 Check Number: 6219  
 Post Sequence: 39

Tax	Earning/Deduction/	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pet Group	WC	WC	Work
	Regular FLD	1,600.00	5730-60		8.00		200.00	WC		
	Regular SHP	500.00	6750-60		5.00		100.00			
	Regular SUBSIS	320.00	5530-60		8.00		40.00			
	Regular VACPD	84.00	5730-60				4,000.00			
	<b>Total Earnings:</b>	<b>2,504.00</b>								
	USFT	239.44		2030			2,184.00			
	USMED	31.67		2030			2,184.00			
	USSS	91.73		2030			2,184.00			
	PASIT	67.05		2028			2,184.00			
	WMMSD	43.68		2029			2,184.00			
	SERVIC	2.16		2029			2,184.00			
	<b>Total Taxes:</b>	<b>475.73</b>								
	WOODLA	2,028.27					100.00			
	<b>Total EFT:</b>	<b>2,028.27</b>								

**Employer Portion**  
 USMED 31.67 7780-60 2030  
 USSS 135.41 7780-60 2030  
 USFUTA 19.66 7780-60 2034  
 PASUTA 80.87 7780-60 2033

SMIDAR01 SMITH, DARNELLA A  
 SSN: [REDACTED] Times Late: 0  
 Period Start: 8/16/2012 Type of Check: System Check  
 EFT: Yes Period End: 8/31/2012 Bank: W001  
 EFT Run No. 19 Generated EFT: No Calc Seq: 123  
 Overtime Override: No Entry Seq: 9  
 Amount of Check: 1,961.42  
 Check Number: 6234  
 Post Sequence: 41

Tax	Earning/Deduction/	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pet Group	WC	WC	Work
	Regular FLD	1,600.00	5730-60		8.00		200.00	WC		
	Regular SHP	400.00	6750-60		4.00		100.00			
	Regular SUBSIS	320.00	5530-60		8.00		40.00			
	Regular VACPD	80.00	5730-60				4,000.00			
	<b>Total Earnings:</b>	<b>2,400.00</b>								
	USFT	213.44		2030			2,080.00			
	USMED	30.16		2030			2,080.00			
	USSS	87.36		2030			2,080.00			
	PASIT	63.86		2028			2,080.00			
	WMMSD	41.60		2029			2,080.00			
	SERVIC	2.16		2029			2,080.00			
	<b>Total Taxes:</b>	<b>438.58</b>								
	WOODLA	1,961.42					100.00			
	<b>Total EFT:</b>	<b>1,961.42</b>								

**Employer Portion**  
 USMED 30.16 7780-60 2030  
 USSS 128.96 7780-60 2030

USFUJA 18.72 7780-60 2034 2,080.00  
PASUTA 77.02 7780-60 2033 2,080.00

SMIDAR01  
SSN: [REDACTED]  
SMITH, DARNELLA A  
Times Late: 0  
Period Start: 9/1/2012  
EFT: Yes  
EFT Run No. 23  
Type of Check: System Check  
Period End: 9/15/2012  
Generated EFT: Yes  
Overtime Override: No  
Check Date: 9/29/2012  
Bank: W001  
Calc Seq: 132  
Entry Seq: 15  
Amount of Check: 1,259.37  
Check Number: 6254  
Post Sequence: 47

Tax	Earning/Deduction/	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
	Regular FLD	2,300.00	5730-60		11.50		200.00	WC	
	Regular SHP	400.00	6750-60		4.00		100.00	WC	
	Regular SUBSIS	400.00	5530-60		10.00		40.00	WC	
	Regular VACPD	108.00	5730-60				4,000.00	WC	
	<b>Total Earnings:</b>	<b>3,208.00</b>							

USFT 395.44 2030 2,808.00  
USMED 40.72 2030 2,808.00  
USSS 117.94 2030 2,808.00  
PASIT 86.21 2028 2,808.00  
WMSD 56.16 2029 2,808.00  
SERVIC 2.16 2029 2,808.00  
Total Taxes: 698.63  
OTHER -1,250.00 1012 -1,250.00  
WOODLA 1,259.37 100.00  
Total EFT: 1,259.37

**Employer Portion**  
USMED 40.72 7780-60 2030 2,808.00  
USSS 174.10 7780-60 2030 2,808.00  
USFUJA 18.07 7780-60 2034 2,008.00  
PASUTA 103.98 7780-60 2033 2,808.00

SMIDAR01  
SSN: [REDACTED]  
SMITH, DARNELLA A  
Times Late: 0  
Period Start: 9/3/2012  
EFT: Yes  
EFT Run No. 22  
Type of Check: System Check  
Period End: 9/17/2012  
Generated EFT: Yes  
Overtime Override: No  
Check Date: 9/17/2012  
Bank: W001  
Calc Seq: 130  
Entry Seq: 13  
Amount of Check: 1,250.00  
Check Number: 1215  
Post Sequence: 46

Tax	Earning/Deduction/	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
	OTHER	1,250.00	1012				1,250.00	WC	
	WOODLA	1,250.00					100.00	WC	
	<b>Total EFT:</b>	<b>1,250.00</b>							

SMIDAR01  
SSN: [REDACTED]  
SMITH, DARNELLA A  
Times Late: 0  
Period Start: 9/16/2012  
EFT: Yes  
EFT Run No. 25  
Type of Check: System Check  
Period End: 9/30/2012  
Generated EFT: Yes  
Overtime Override: No  
Check Date: 10/15/2012  
Bank: W001  
Calc Seq: 136  
Entry Seq: 18  
Amount of Check: 1,419.42  
Check Number: 6269  
Post Sequence: 49

Tax	Earning/Deduction/	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
	Regular FLD	800.00	5730-60		4.00		200.00	WC	
	Regular SHP	700.00	6750-60		7.00		100.00	WC	
	Regular SUBSIS	160.00	5530-60		4.00		40.00	WC	







USSS 100.46 2030 2,392.00  
 PASIT 73.43 2028 2,392.00  
 WMMSD 47.84 2029 2,392.00  
 SERVIC 2.16 2029 300.00  
**Total Taxes: 550.01**  
 WOODLA 2,201.99  
**Total EFT: 2,201.99**

**Employer Portion**  
 USMED 34.68 7780-60 2030 2,392.00  
 USSS 148.30 7780-60 2030 2,392.00

SMIDAR01 SMITH, DARNELLA  
 SSN: [REDACTED]  
 Times Late: 0  
 Period Start: 12/1/2012  
 EFT: Yes  
 EFT Run No. 35  
 Type of Check: System Check  
 Period End: 12/15/2012  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 12/31/2012  
 Bank: W001  
 Calc Seq: 159  
 Entry Seq: 32  
 Amount of Check: 1,851.18  
 Check Number: 6343  
 Post Sequence: 62

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
Regular FLD	1,800.00	5730-60		9.00		200.00		
Regular SUBSIS	360.00	5530-60		9.00		40.00		
Regular VAOPD	72.00	2050				4,000.00		
<b>Total Earnings:</b>	<b>2,232.00</b>							
USFIT	177.99		2030		1,872.00			
USMED	27.14		2030		1,872.00			
USSS	78.62		2030		1,872.00			
PASIT	57.47		2028		1,872.00			
WMMSD	37.44		2029		1,872.00			
SERVIC	2.16		2029		1,872.00			
<b>Total Taxes:</b>	<b>380.82</b>							
WOODLA	1,851.18					100.00		
<b>Total EFT:</b>	<b>1,851.18</b>							

**Employer Portion**  
 USMED 27.14 7780-60 2030 1,872.00  
 USSS 116.06 7780-60 2030 1,872.00

SMIDAR01 SMITH, DARNELLA  
 SSN: [REDACTED]  
 Times Late: 0  
 Period Start: 12/16/2012  
 EFT: Yes  
 EFT Run No. 37  
 Type of Check: System Check  
 Period End: 12/31/2012  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 1/15/2013  
 Bank: W001  
 Calc Seq: 161  
 Entry Seq: 33  
 Amount of Check: 422.06  
 Check Number: 6358  
 Post Sequence: 65

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
Regular FLD	400.00	5730-60		2.00		200.00		
Regular SUBSIS	80.00	5530-60		2.00		40.00		
Regular VAOPD	16.00	2050				4,000.00		
<b>Total Earnings:</b>	<b>496.00</b>							
HLTH	27.19		6820-60			27.19		
<b>Total Deductions:</b>	<b>27.19</b>							
USMED	6.03		2030			416.00		
USSS	17.47		2030			416.00		
PASIT	12.77		2028			416.00		
WMMSD	8.32		2029			416.00		

SERVIC 2.16  
 Total Taxes: 46.75  
 WOODLA 422.06  
 Total EFT: 422.06

**Employer Portion**  
 HLTH 81.57 6820-60  
 USMED 6.03 7780-60  
 USSS 25.79 7780-60  
 USFUTA 3.74 7780-60  
 PASUTA 15.40 7780-60

SMIDAR01  
 SSN: [REDACTED]  
 SMITH, DARNELLA  
 Times Late: 0  
 Period Start: 1/1/2013  
 EFT: Yes  
 EFT Run No. 39  
 Type of Check: System Check  
 Period End: 1/15/2013  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 1/31/2013  
 Bank: W001  
 Calc Seq: 165  
 Entry Seq: 36  
 Amount of Check: 1,626.72  
 Check Number: 6373  
 Post Sequence: 67

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
Regular FLD	1,200.00	5730-60		6.00		200.00	WC	
Regular SHP	400.00	6750-60		4.00		100.00	WC	
Regular STAT	100.00	5730-60		0.50		200.00	WC	
Regular SUBSIS	240.00	5530-60		6.00		40.00	WC	
Regular VACPD	68.00	2050				4,000.00	WC	
<b>Total Earnings:</b>	<b>2,008.00</b>							
HLTH	27.19		6820-60			27.19	WC	
<b>Total Deductions:</b>	<b>27.19</b>							
USFIT	162.39		2030			1,768.00	WC	
USMED	25.64		2030			1,768.00	WC	
USSS	74.26		2030			1,768.00	WC	
PASIT	54.28		2028			1,768.00	WC	
WMMSD	35.36		2029			1,768.00	WC	
SERVIC	2.16		2029				WC	
<b>Total Taxes:</b>	<b>354.09</b>							
WOODLA	1,626.72					100.00	WC	
<b>Total EFT:</b>	<b>1,626.72</b>							

**Employer Portion**  
 HLTH 81.57 6820-60  
 USMED 25.64 7780-60  
 USSS 109.62 7780-60  
 USFUTA 10.61 7780-60  
 PASUTA 65.04 7780-60

SMIDAR01  
 SSN: [REDACTED]  
 SMITH, DARNELLA  
 Times Late: 0  
 Period Start: 1/1/2013  
 EFT: No  
 Type of Check: System Check  
 Period End: 1/31/2013  
 Generated EFT: No  
 Overtime Override: No  
 Check Date: 2/15/2013  
 Bank: W001  
 Calc Seq: 169  
 Entry Seq: 39  
 Amount of Check: -29.35  
 Check Number: 6386  
 Post Sequence: 69

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
HLTH	27.19		6820-60			27.19	WC	
<b>Total Deductions:</b>	<b>27.19</b>							
SERVIC	2.16		2029				WC	

Total Taxes: 2.16

Employer Portion  
HLTH 81.57 6820-60 6820-60 0.00 81.57

SNVDAR01  
SSN: [REDACTED]  
Snyder, Darryl  
Times Late: 0  
Period Start: 5/1/2013  
EFT: Yes  
EFT Run No. 55  
Type of Check: System Check  
Period End: 5/15/2013  
Generated EFT: Yes  
Overtime Override: No  
Check Date: 5/31/2013  
Bank: W001  
Calc Seq: 198  
Entry Seq: 3  
Amount of Check: 1,016.54  
Check Number: 6453  
Post Sequence: 87

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
Regular FLD	1,000.00	5730-60		4.00		250.00	WC	
Regular SUBSIS	160.00	5530-60		4.00		40.00	WC	
Regular VACPD	40.00	6790-60			1,000.00	4.00000	WC	
<b>Total Earnings:</b>	<b>1,200.00</b>							
USFIT	53.17		2030		1,040.00		WC	
USMED	15.08		2030		1,040.00		WC	
USSS	64.48		2030		1,040.00		WC	
PASIT	31.93		2028		1,040.00		WC	
JSSD	16.64		2029		1,040.00		WC	
SERVIC	2.16		2029		1,040.00		WC	
<b>Total Taxes:</b>	<b>183.46</b>							
PSBANK	1,016.54					100.00	WC	
<b>Total EFT:</b>	<b>1,016.54</b>							

Employer Portion  
USMED 15.08 7780-60 2030 1,040.00  
USSS 64.48 7780-60 2030 1,040.00  
USFUTA 6.24 7780-60 2034 1,040.00  
PASUTA 38.26 7780-60 2033 1,040.00

SNVDAR01  
SSN: [REDACTED]  
Snyder, Darryl  
Times Late: 0  
Period Start: 5/1/2013  
EFT: Yes  
EFT Run No. 58  
Type of Check: System Check  
Period End: 5/15/2013  
Generated EFT: Yes  
Overtime Override: No  
Check Date: 5/31/2013  
Bank: W001  
Calc Seq: 201  
Entry Seq: 5  
Amount of Check: 969.54  
Check Number: 6461  
Post Sequence: 93

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
Regular FLD	1,000.00	5730-60		4.00		250.00	WC	
Regular SUBSIS	160.00	5530-60		4.00		40.00	WC	
Regular VACPD	40.00	6790-60			1,000.00	4.00000	WC	
<b>Total Earnings:</b>	<b>1,200.00</b>							
USFIT	53.17		2030		1,040.00		WC	
USMED	15.08		2030		1,040.00		WC	
USSS	64.48		2030		1,040.00		WC	
PASIT	31.93		2028		1,040.00		WC	
JSSD	16.64		2029		1,040.00		WC	
SERVIC	2.16		2029		1,040.00		WC	
<b>Total Taxes:</b>	<b>183.46</b>							
OTHER	-47.00	1012				-47.00	WC	
PSBANK	969.54					100.00	WC	
<b>Total EFT:</b>	<b>969.54</b>							

Employer Portion		Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
USMED	15.08	7780-60		2030		1,040.00			
USSS	64.48	7780-60		2030		1,040.00			
USFUTA	6.24	7780-60		2034		1,040.00			
PASUTA	38.26	7780-60		2033		1,040.00			

SNVDAR01  
 SSN: [REDACTED]  
 Snyder, Darryl  
 Times Late: 0  
 Period Start: 5/1/2013  
 EFT: No  
 Type of Check: Reversed Check  
 Period End: 5/31/2013  
 Generated EFT: No  
 Overtime Override: No  
 Check Date: 5/31/2013  
 Bank: W001  
 Calc Seq: 198  
 Entry Seq: 4  
 Amount of Check: -1,016.54  
 Check Number: 6453  
 Post Sequence: 91

Earning/Deduction/ Tax		Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
Regular FLD	-1,000.00	5730-60		2030	-4.00	-1,000.00	250.00		
Regular SUBSIS	-160.00	5530-60		2030	-4.00	-1,000.00	40.00		
Regular VACPD	-40.00	6790-60		2030			4,000.00		
<b>Total Earnings:</b>	<b>-1,200.00</b>								
USFIT	-53.17			2030		-1,040.00			
USMED	-15.08			2030		-1,040.00			
USSS	-64.48			2030		-1,040.00			
PASIT	-31.93			2028		-1,040.00			
JSSD	-16.64			2029		-1,040.00			
SERVIC	-2.16			2029		-1,040.00			
<b>Total Taxes:</b>	<b>-183.46</b>								

Employer Portion		Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
USMED	-15.08	7780-60		2030		-1,040.00			
USSS	-64.48	7780-60		2030		-1,040.00			
USFUTA	-6.24	7780-60		2034		-1,040.00			
PASUTA	-38.26	7780-60		2033		-1,040.00			

TYSRYA01  
 SSN: [REDACTED]  
 Tyson, Ryan S  
 Times Late: 0  
 Period Start: 11/16/2012  
 EFT: Yes  
 EFT Run No. 33  
 Type of Check: System Check  
 Period End: 11/30/2012  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 12/14/2012  
 Bank: W001  
 Calc Seq: 155  
 Entry Seq: 5  
 Amount of Check: 277.65  
 Check Number: 6328  
 Post Sequence: 60

Earning/Deduction/ Tax		Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
Regular SHP	300.00	6750-60		2030	3.00	300.00	100.00		
Regular VACPD	12.00	2050		2030			4,000.00		
<b>Total Earnings:</b>	<b>312.00</b>								
USMED	4.52			2030		312.00			
USSS	13.10			2030		312.00			
PASIT	9.58			2028		312.00			
JSSD	4.99			2029		312.00			
SERVIC	2.16			2029		312.00			
<b>Total Taxes:</b>	<b>34.35</b>								
MTBANK	277.65			2030			100.00		
<b>Total EFT:</b>	<b>277.65</b>								

Employer Portion		Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
USMED	4.52	7780-60		2030		312.00			
USSS	19.34	7780-60		2030		312.00			

USFUTA 2.81 7780-60 2034 312.00  
PASUTA 11.55 7780-60 2033 312.00

TYSRYA01 Tyson, Ryan S  
**SSN:** [REDACTED]  
 Times Late: 0  
 Period Start: 12/1/2012  
 EFT: Yes  
 EFT Run No. 35  
 Type of Check: System Check  
 Period End: 12/15/2012  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 12/31/2012  
 Bank: W001  
 Calc Seq: 159  
 Entry Seq: 8  
 Amount of Check: 611.65  
 Check Number: 6344  
 Post Sequence: 62

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
Regular SHP	700.00	6750-60		7.00		100.00	WC	
Regular VACPD	28.00	2050				4.00000	WC	
<b>Total Earnings:</b>	<b>728.00</b>							
USFT	39.05		2030		728.00		WC	
USMED	10.56		2030		728.00		WC	
USSS	30.58		2030		728.00		WC	
PASIT	22.35		2028		728.00		WC	
JSSD	11.65		2029		728.00		WC	
SERVIC	2.16		2029		728.00		WC	
<b>Total Taxes:</b>	<b>116.35</b>							
MTBANK	611.65					100.00	WC	
<b>Total EFT:</b>	<b>611.65</b>							

**Employer Portion**  
 USMED 10.56 7780-60 2030 728.00  
 USSS 45.14 7780-60 2030 728.00  
 USFUTA 6.55 7780-60 2034 728.00  
 PASUTA 26.96 7780-60 2033 728.00

TYSRYA01 Tyson, Ryan S  
**SSN:** [REDACTED]  
 Times Late: 0  
 Period Start: 12/16/2012  
 EFT: Yes  
 EFT Run No. 37  
 Type of Check: System Check  
 Period End: 12/31/2012  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 1/15/2013  
 Bank: W001  
 Calc Seq: 161  
 Entry Seq: 9  
 Amount of Check: 611.65  
 Check Number: 6359  
 Post Sequence: 65

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
Regular SHP	700.00	6750-60		7.00		100.00	WC	
Regular VACPD	28.00	2050				4.00000	WC	
<b>Total Earnings:</b>	<b>728.00</b>							
USFT	39.05		2030		728.00		WC	
USMED	10.56		2030		728.00		WC	
USSS	30.58		2030		728.00		WC	
PASIT	22.35		2028		728.00		WC	
JSSD	11.65		2029		728.00		WC	
SERVIC	2.16		2029		728.00		WC	
<b>Total Taxes:</b>	<b>116.35</b>							
MTBANK	611.65					100.00	WC	
<b>Total EFT:</b>	<b>611.65</b>							

**Employer Portion**  
 USMED 10.56 7780-60 2030 728.00  
 USSS 45.14 7780-60 2030 728.00  
 USFUTA 6.55 7780-60 2034 728.00  
 PASUTA 26.96 7780-60 2033 728.00

TYSRYA01  
 SSN: [REDACTED]  
 Tyson, Ryan S  
 Times Late: 0  
 Period Start: 1/1/2013  
 EFT: Yes  
 EFT Run No. 39  
 Type of Check: System Check  
 Period End: 1/15/2013  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 1/31/2013  
 Bank: W001  
 Calc Seq: 165  
 Entry Seq: 12  
 Amount of Check: 1,449.72  
 Check Number: 6374  
 Post Sequence: 67

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
Regular FLD	1,000.00	5730-60		5.00		200.00	WC	
Regular SHP	500.00	6750-60		5.00		100.00	WC	
Regular SUBSIS	200.00	5530-60		5.00		40.00	WC	
Regular VACPD	60.00	2050				4,000.00	WC	
<b>Total Earnings:</b>	<b>1,760.00</b>							
USFT	147.13		2030			1,560.00	WC	
USMED	22.62		2030			1,560.00	WC	
USSS	65.52		2030			1,560.00	WC	
PASIT	47.89		2028			1,560.00	WC	
JSSD	24.96		2029			1,560.00	WC	
SERVIC	2.16		2029				WC	
<b>Total Taxes:</b>	<b>310.28</b>							
MTBANK	1,449.72					100.00	WC	
<b>Total EFT:</b>	<b>1,449.72</b>							

Employer Portion  
 USMED 22.62 7780-60 2030 1,560.00  
 USSS 96.72 7780-60 2030 1,560.00  
 USFUTA 9.36 7780-60 2034 1,560.00  
 PASUTA 57.38 7780-60 2033 1,560.00

TYSRYA01  
 SSN: [REDACTED]  
 Tyson, Ryan S  
 Times Late: 0  
 Period Start: 1/16/2013  
 EFT: Yes  
 EFT Run No. 41  
 Type of Check: System Check  
 Period End: 1/31/2013  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 2/15/2013  
 Bank: W001  
 Calc Seq: 169  
 Entry Seq: 15  
 Amount of Check: 184.36  
 Check Number: 6385  
 Post Sequence: 69

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
Regular SHP	200.00	6750-60		2.00		100.00	WC	
Regular VACPD	8.00	2050				4,000.00	WC	
<b>Total Earnings:</b>	<b>208.00</b>							
USMED	3.02		2030			208.00	WC	
USSS	8.74		2030			208.00	WC	
PASIT	6.39		2028			208.00	WC	
JSSD	3.33		2029			208.00	WC	
SERVIC	2.16		2029				WC	
<b>Total Taxes:</b>	<b>23.64</b>							
MTBANK	184.36					100.00	WC	
<b>Total EFT:</b>	<b>184.36</b>							

Employer Portion  
 USMED 3.02 7780-60 2030 208.00  
 USSS 12.90 7780-60 2030 208.00  
 USFUTA 1.25 7780-60 2034 208.00  
 PASUTA 7.65 7780-60 2033 208.00



TYSPRYA01  
 SSN: [REDACTED]  
 Tyson, Ryan S  
 Times Late: 0  
 Period Start: 3/16/2013  
 EFT: Yes  
 EFT Run No. 48  
 Type of Check: System Check  
 Period End: 3/31/2013  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 4/15/2013  
 Bank: W001  
 Calc Seq: 186  
 Entry Seq: 19  
 Amount of Check: 338.27  
 Check Number: 6419  
 Post Sequence: 80

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pet Group	WC Code	Work Class.
Regular SHP	400.00	6750-60		4.00		100.00	WC	
Regular VACPD	16.00	2050				4.00000	WC	
<b>Total Earnings:</b>	<b>416.00</b>							
USFT	32.64		2030					
USMED	6.03		2030					
USSS	17.47		2030					
PASIT	12.77		2028					
JSSD	6.66		2029					
SERVIC	2.16		2029					
<b>Total Taxes:</b>	<b>77.73</b>							
MTBANK	338.27					100.00		
<b>Total EFT:</b>	<b>338.27</b>							

Tyson, Ryan S  
 Times Late: 0  
 Period Start: 4/1/2013  
 EFT: Yes  
 EFT Run No. 50  
 Type of Check: System Check  
 Period End: 4/15/2013  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 4/30/2013  
 Bank: W001  
 Calc Seq: 188  
 Entry Seq: 20  
 Amount of Check: 861.64  
 Check Number: 6425  
 Post Sequence: 82

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pet Group	WC Code	Work Class.
Regular SHP	1,100.00	6750-60		11.00		100.00	WC	
Regular VACPD	44.00	6790-60				4.00000	WC	
<b>Total Earnings:</b>	<b>1,144.00</b>							
USFT	139.26		2030					
USMED	16.59		2030					
USSS	70.93		2030					
PASIT	35.12		2028					
JSSD	18.30		2029					
SERVIC	2.16		2029					
<b>Total Taxes:</b>	<b>282.36</b>							
MTBANK	861.64					100.00		
<b>Total EFT:</b>	<b>861.64</b>							

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pet Group	WC Code	Work Class.
USMED	16.59	7780-60	2030			1,144.00		
USSS	70.93	7780-60	2030			1,144.00		
USFUTA	6.86	7780-60	2034			1,144.00		
PASUTA	42.08	7780-60	2033			1,144.00		

TYSRYA01 Tyson, Ryan S  
 SSN: [REDACTED]  
 Times Late: 0  
 Period Start: 4/16/2013  
 EFT: Yes  
 EFT Run No. 52  
 Type of Check: System Check  
 Period End: 4/30/2013  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 5/15/2013  
 Bank: W001  
 Calc Seq: 191  
 Entry Seq: 21  
 Amount of Check: 1,774.13  
 Check Number: 6436  
 Post Sequence: 84

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
Regular FLD	1,400.00	5730-60		7.00		200.00	WC	
Regular SHP	600.00	6750-60		6.00		100.00	WC	
Regular SUBSIS	280.00	5530-60		7.00		40.00	WC	
Regular VA/CPD	80.00	6790-60				4,000.00	WC	
<b>Total Earnings:</b>	<b>2,360.00</b>							
USFT	327.45		2030			2,080.00	WC	
USMED	30.16		2030			2,080.00	WC	
USSS	128.96		2030			2,080.00	WC	
PASIT	63.86		2028			2,080.00	WC	
JSSD	33.28		2029			2,080.00	WC	
SERVIC	2.16		2029				WC	
<b>Total Taxes:</b>	<b>585.87</b>							
MTBANK	1,774.13					100.00	WC	
<b>Total EFT:</b>	<b>1,774.13</b>							

**Employer Portion**  
 USMED 30.16 7780-60 2030 2,080.00  
 USSS 128.96 7780-60 2030 2,080.00  
 USFUTA 12.48 7780-60 2034 2,080.00  
 PASUTA 76.51 7780-60 2033 2,080.00

TYSRYA01 Tyson, Ryan S  
 SSN: [REDACTED]  
 Times Late: 0  
 Period Start: 5/1/2013  
 EFT: Yes  
 EFT Run No. 55  
 Type of Check: System Check  
 Period End: 5/15/2013  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 5/31/2013  
 Bank: W001  
 Calc Seq: 198  
 Entry Seq: 24  
 Amount of Check: 2,746.01  
 Check Number: 6454  
 Post Sequence: 87

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
Regular FLD	3,000.00	5730-60		15.00		200.00	WC	
Regular SUBSIS	600.00	5530-60		15.00		40.00	WC	
Regular VA/CPD	120.00	6790-60				4,000.00	WC	
<b>Total Earnings:</b>	<b>3,720.00</b>							
USFT	587.45		2030			3,120.00	WC	
USMED	45.24		2030			3,120.00	WC	
USSS	193.44		2030			3,120.00	WC	
PASIT	95.78		2028			3,120.00	WC	
JSSD	49.92		2029			3,120.00	WC	
SERVIC	2.16		2029				WC	
<b>Total Taxes:</b>	<b>973.99</b>							
MTBANK	2,746.01					100.00	WC	
<b>Total EFT:</b>	<b>2,746.01</b>							

**Employer Portion**  
 USMED 45.24 7780-60 2030 3,120.00  
 USSS 193.44 7780-60 2030 3,120.00  
 USFUTA 5.18 7780-60 2034 864.00

PASUTA 86.96 7780-60 2033 2,364.00

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
Regular FLD	2,925.00	5730-60	2030	13.00		225.00	WC	
Regular STAT	112.50	5730-60	2030	0.50		225.00	WC	
Regular SUBSIS	520.00	5530-60	2030	13.00		40.00	WC	
Regular VACPD	121.50	6790-60	2030		3,037.50	4,00000	WC	
<b>Total Earnings:</b>	<b>3,679.00</b>							
USFIT	597.20		2030					
USMED	45.81		2030					
USSS	195.86		2030					
PASIT	96.98		2028					
JSSD	50.54		2029					
SERVIC	2.16		2029					
<b>Total Taxes:</b>	<b>988.55</b>							
MTBANK	2,690.45		2030			100.00	WC	
<b>Total EFT:</b>	<b>2,690.45</b>							

Employer Portion  
 USMED 45.81 7780-60 2030 3,159.00  
 USSS 195.86 7780-60 2030 3,159.00

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
Regular FLD	1,350.00	5730-60	2030	6.00		225.00	WC	
Regular SUBSIS	240.00	5530-60	2030	6.00		40.00	WC	
Regular VACPD	54.00	6790-60	2030		1,350.00	4,00000	WC	
<b>Total Earnings:</b>	<b>1,644.00</b>							
USFIT	178.26		2030					
USMED	20.36		2030					
USSS	87.05		2030					
PASIT	43.10		2028					
JSSD	22.46		2029					
SERVIC	2.16		2029					
<b>Total Taxes:</b>	<b>353.39</b>							
MTBANK	1,290.61		2030			100.00	WC	
<b>Total EFT:</b>	<b>1,290.61</b>							

Employer Portion  
 USMED 20.36 7780-60 2030 1,404.00  
 USSS 87.05 7780-60 2030 1,404.00

TYSRYA01  
 SSN: [REDACTED]  
 Tyson, Ryan S  
 Times Late: 0  
 Period Start: 6/16/2013  
 EFT: Yes  
 EFT Run No. 64  
 Type of Check: System Check  
 Period End: 6/30/2013  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 7/15/2013  
 Bank: W001  
 Calc Seq: 217  
 Entry Seq: 35  
 Amount of Check: 953.58  
 Check Number: 6504  
 Post Sequence: 99

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC	WC Code	Work Class.
Regular FLD	675.00	5730-60		3.00		225.00	WC		
Regular SHP	562.50	6750-60		5.00		112.50	WC		
Regular SUBSIS	120.00	5530-60		3.00		40.00	WC		
Regular VACPD	49.50	6790-60				4.00000	WC		
<b>Total Earnings:</b>	<b>1,407.00</b>								
MISC	132.00		6410-60			132.00	WC		
<b>Total Deductions:</b>	<b>132.00</b>								
USFIT	160.71		2030				WC		
USMED	18.66		2030				WC		
USSS	79.79		2030				WC		
PASIT	39.51		2028				WC		
JSSD	20.59		2029				WC		
SERVIC	2.16		2029				WC		
<b>Total Taxes:</b>	<b>321.42</b>								
MTBANK	953.58		2030			100.00	WC		
<b>Total EFT:</b>	<b>953.58</b>								

Employer Portion  
 USMED 18.66 7780-60 2030  
 USSS 79.79 7780-60 2030  
 TYSRYA01  
 SSN: [REDACTED]  
 Tyson, Ryan S  
 Times Late: 0  
 Period Start: 7/1/2013  
 EFT: Yes  
 EFT Run No. 66  
 Type of Check: System Check  
 Period End: 7/15/2013  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 7/31/2013  
 Bank: W001  
 Calc Seq: 220  
 Entry Seq: 37  
 Amount of Check: 1,790.43  
 Check Number: 6516  
 Post Sequence: 101

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC	WC Code	Work Class.
Regular FLD	1,575.00	5730-60		7.00		225.00	WC		
Regular SHP	450.00	6750-60		4.00		112.50	WC		
Regular SUBSIS	280.00	5530-60		7.00		40.00	WC		
Regular VACPD	81.00	6790-60				4.00000	WC		
<b>Total Earnings:</b>	<b>2,386.00</b>								
USFIT	333.95		2030				WC		
USMED	30.54		2030				WC		
USSS	130.57		2030				WC		
PASIT	64.65		2028				WC		
JSSD	33.70		2029				WC		
SERVIC	2.16		2029				WC		
<b>Total Taxes:</b>	<b>595.57</b>								
MTBANK	1,790.43		2030			100.00	WC		
<b>Total EFT:</b>	<b>1,790.43</b>								

Employer Portion  
 USMED 30.54 7780-60 2030  
 USSS 130.57 7780-60 2030  
 TYSRYA01  
 SSN: [REDACTED]  
 Tyson, Ryan S  
 Times Late: 0  
 Period Start: 7/1/2013  
 EFT: Yes  
 EFT Run No. 66  
 Type of Check: System Check  
 Period End: 7/15/2013  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 7/31/2013  
 Bank: W001  
 Calc Seq: 220  
 Entry Seq: 37  
 Amount of Check: 1,790.43  
 Check Number: 6516  
 Post Sequence: 101

**TYSRYA01**  
**SSN:** ██████████  
 Tyson, Ryan S  
 Times Late: 0  
 Period Start: 7/16/2013  
 EFT: Yes  
 EFT Run No. 68  
 Type of Check: System Check  
 Period End: 7/31/2013  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 8/15/2013  
 Bank: W001  
 Calc Seq: 224  
 Entry Seq: 40  
 Amount of Check: 870.46  
 Check Number: 6529  
 Post Sequence: 103

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC	WC Code	Work Class.
Regular FLD	900.00	5730-60		4.00		225.00			
Regular SUBSIS	160.00	5530-60		4.00		40.00			
Regular VACPD	36.00	6790-60				4,000.00			
<b>Total Earnings:</b>	<b>1,096.00</b>								
USFIT	108.06		2030						
USMED	13.57		2030						
USSS	58.03		2030						
PASIT	28.74		2028						
JSSD	14.98		2029						
SERVIC	2.16		2029						
<b>Total Taxes:</b>	<b>225.54</b>								
MTBANK	870.46					100.00			
<b>Total EFT:</b>	<b>870.46</b>								

**Employer Portion**  
 USMED 13.57 7780-60 2030 936.00  
 USSS 58.03 7780-60 2030 936.00

**TYSRYA01**  
**SSN:** ██████████  
 Tyson, Ryan S  
 Times Late: 0  
 Period Start: 8/1/2013  
 EFT: Yes  
 EFT Run No. 70  
 Type of Check: System Check  
 Period End: 8/15/2013  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 8/30/2013  
 Bank: W001  
 Calc Seq: 227  
 Entry Seq: 42  
 Amount of Check: 540.40  
 Check Number: 6543  
 Post Sequence: 105

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC	WC Code	Work Class.
Regular SHP	675.00	6750-60		6.00		112.50			
Regular VACPD	27.00	6790-60				4,000.00			
<b>Total Earnings:</b>	<b>702.00</b>								
USFIT	72.96		2030						
USMED	10.18		2030						
USSS	43.52		2030						
PASIT	21.55		2028						
JSSD	11.23		2029						
SERVIC	2.16		2029						
<b>Total Taxes:</b>	<b>161.60</b>								
MTBANK	540.40					100.00			
<b>Total EFT:</b>	<b>540.40</b>								
<b>Employer Portion</b>									
USMED	10.18	7780-60	2030						
USSS	43.52	7780-60	2030						

TYSRYA01 Tyson, Ryan S  
 SSN: [REDACTED]  
 Times Late: 0  
 Period Start: 9/1/2013  
 EFT: Yes  
 EFT Run No. 74  
 Type of Check: System Check  
 Period End: 9/15/2013  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 9/30/2013  
 Bank: W001  
 Calc Seq: 234  
 Entry Seq: 45  
 Amount of Check: 143.34  
 Check Number: 6564  
 Post Sequence: 109

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pet Group	WC Code	Work Class.
Regular SHP	168.75	6750-60		1.50		112.50	WC	
Regular VACPD	6.75	6790-60				4.00000	WC	
<b>Total Earnings:</b>	<b>175.50</b>							
USFT	8.38		2030					
USMED	2.54		2030					
USSS	10.88		2030					
PASIT	5.39		2028					
JSSD	2.81		2029					
SERVIC	2.16		2029					
<b>Total Taxes:</b>	<b>32.16</b>							
MTBANK	143.34					100.00		
<b>Total EFT:</b>	<b>143.34</b>							

**Employer Portion**  
 USMED 2.54 7780-60 2030 175.50  
 USSS 10.88 7780-60 2030 175.50

TYSRYA01 Tyson, Ryan S  
 SSN: [REDACTED]  
 Times Late: 0  
 Period Start: 9/16/2013  
 EFT: Yes  
 EFT Run No. 76  
 Type of Check: System Check  
 Period End: 9/30/2013  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 10/15/2013  
 Bank: W001  
 Calc Seq: 237  
 Entry Seq: 47  
 Amount of Check: 537.87  
 Check Number: 6573  
 Post Sequence: 111

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pet Group	WC Code	Work Class.
Regular SHP	618.75	6750-60		5.50		112.50	WC	
Regular SUBSIS	40.00	5530-60		1.00		40.00	WC	
Regular VACPD	24.75	6790-60				4.00000	WC	
<b>Total Earnings:</b>	<b>683.50</b>							
USFT	64.18		2030					
USMED	9.33		2030					
USSS	39.90		2030					
PASIT	19.76		2028					
JSSD	10.30		2029					
SERVIC	2.16		2029					
<b>Total Taxes:</b>	<b>145.63</b>							
MTBANK	537.87					100.00		
<b>Total EFT:</b>	<b>537.87</b>							

**Employer Portion**  
 USMED 9.33 7780-60 2030 643.50  
 USSS 39.90 7780-60 2030 643.50

TYSPRYA01  
 SSN: [REDACTED]  
 Tyson, Ryan S  
 Times Late: 0  
 Period Start: 10/1/2013  
 EFT: Yes  
 EFT Run No. 78  
 Type of Check: System Check  
 Period End: 10/15/2013  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 10/31/2013  
 Bank: W001  
 Calc Seq: 240  
 Entry Seq: 49  
 Amount of Check: 530.31  
 Check Number: 6583  
 Post Sequence: 113

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
Regular SHP	450.00	6750-60		4.00		112.50	WC	
Regular SUBSIS	160.00	5530-60		4.00		40.00	WC	
Regular VACPD	18.00	6790-60				4,00000	WC	
<b>Total Earnings:</b>	<b>628.00</b>							
USFIT	37.86		2030			468.00	WC	
USMED	6.79		2030			468.00	WC	
USSS	29.02		2030			468.00	WC	
PASIT	14.37		2028			468.00	WC	
JSSD	7.49		2029			468.00	WC	
SERVIC	2.16		2029				WC	
<b>Total Taxes:</b>	<b>97.69</b>							
MTBANK	530.31					100.00	WC	
<b>Total EFT:</b>	<b>530.31</b>							

**Employer Portion**  
 USMED 6.79 7780-60 2030 468.00  
 USSS 29.02 7780-60 2030 468.00

TYSPRYA01  
 SSN: [REDACTED]  
 Tyson, Ryan S  
 Times Late: 0  
 Period Start: 11/1/2013  
 EFT: Yes  
 EFT Run No. 82  
 Type of Check: System Check  
 Period End: 11/15/2013  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 11/29/2013  
 Bank: W001  
 Calc Seq: 245  
 Entry Seq: 51  
 Amount of Check: 370.31  
 Check Number: 6601  
 Post Sequence: 117

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
Regular SHP	450.00	6750-60		4.00		112.50	WC	
Regular VACPD	18.00	6790-60				4,00000	WC	
<b>Total Earnings:</b>	<b>468.00</b>							
USFIT	37.86		2030			468.00	WC	
USMED	6.79		2030			468.00	WC	
USSS	29.02		2030			468.00	WC	
PASIT	14.37		2028			468.00	WC	
JSSD	7.49		2029			468.00	WC	
SERVIC	2.16		2029				WC	
<b>Total Taxes:</b>	<b>97.69</b>							
MTBANK	370.31					100.00	WC	
<b>Total EFT:</b>	<b>370.31</b>							

**Employer Portion**  
 USMED 6.79 7780-60 2030 468.00  
 USSS 29.02 7780-60 2030 468.00

TYSPRYA01  
 SSN: [REDACTED]  
 Tyson, Ryan S  
 Times Late: 0  
 Period Start: 11/16/2013  
 EFT: Yes  
 EFT Run No. 84  
 Type of Check: System Check  
 Period End: 11/30/2013  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 12/13/2013  
 Bank: W001  
 Calc Seq: 247  
 Entry Seq: 52  
 Amount of Check: 665.43  
 Check Number: 6611  
 Post Sequence: 119

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
Regular SHP	787.50	6750-60		7.00		112.50	WC	
Regular SUBSIS	40.00	5530-60		1.00		40.00	WC	
Regular VACPD	31.50	6790-60				4,000.00	WC	
<b>Total Earnings:</b>	<b>859.00</b>							
USFIT	90.51		2030			819.00	WC	
USMED	11.88		2030			819.00	WC	
USSS	50.78		2030			819.00	WC	
PASIT	25.14		2028			819.00	WC	
JSSD	13.10		2029			819.00	WC	
SERVIC	2.16		2029				WC	
<b>Total Taxes:</b>	<b>193.57</b>							
MTBANK	665.43					100.00	WC	
<b>Total EFT:</b>	<b>665.43</b>							

**Employer Portion**  
 USMED 11.88 7780-60 2030 819.00  
 USSS 50.78 7780-60 2030 819.00

TYSPRYA01  
 SSN: [REDACTED]  
 Tyson, Ryan S  
 Times Late: 0  
 Period Start: 12/1/2013  
 EFT: Yes  
 EFT Run No. 86  
 Type of Check: System Check  
 Period End: 12/15/2013  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 12/31/2013  
 Bank: W001  
 Calc Seq: 251  
 Entry Seq: 55  
 Amount of Check: 880.53  
 Check Number: 6619  
 Post Sequence: 121

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
Regular SHP	1,125.00	6750-60		10.00		112.50	WC	
Regular VACPD	45.00	6790-60				4,000.00	WC	
<b>Total Earnings:</b>	<b>1,170.00</b>							
USFIT	143.16		2030			1,170.00	WC	
USMED	16.97		2030			1,170.00	WC	
USSS	72.54		2030			1,170.00	WC	
PASIT	35.92		2028			1,170.00	WC	
JSSD	18.72		2029			1,170.00	WC	
SERVIC	2.16		2029				WC	
<b>Total Taxes:</b>	<b>289.47</b>							
MTBANK	880.53					100.00	WC	
<b>Total EFT:</b>	<b>880.53</b>							

**Employer Portion**  
 USMED 16.97 7780-60 2030 1,170.00  
 USSS 72.54 7780-60 2030 1,170.00



TYERRYA01  
 SSN: [REDACTED]  
 Tyson, Ryan S  
 Times Late: 0  
 Period Start: 12/16/2013  
 EFT: Yes  
 EFT Run No. 88  
 Type of Check: System Check  
 Period End: 12/31/2013  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 1/15/2014  
 Bank: W001  
 Calc Seq: 254  
 Entry Seq: 57  
 Amount of Check: 188.99  
 Check Number: 10  
 Post Sequence: 123

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pet Group	WC Code	Work Class.
Regular SHP	225.00	6750-60		2.00		112.50	WC	
Regular VACPD	9.00	6790-60				4.00000	WC	
<b>Total Earnings:</b>	<b>234.00</b>							
USFT	14.03		2030		234.00		WC	
USMED	3.39		2030		234.00		WC	
USSS	14.51		2030		234.00		WC	
PASIT	7.18		2028		234.00		WC	
JSSD	3.74		2029		234.00		WC	
SERVIC	2.16		2029				WC	
<b>Total Taxes:</b>	<b>45.01</b>							
MTBANK	188.99					100.00		
<b>Total EFT:</b>	<b>188.99</b>							

**Employer Portion**  
 USMED 3.39 7780-60 2030 234.00  
 USSS 14.51 7780-60 2030 234.00  
 USFUTA 1.40 7780-60 2034 234.00  
 PASUTA 8.61 7780-60 2033 234.00

WAG001  
 SSN: [REDACTED]  
 WAGNER, ANDREW JOHN  
 Times Late: 0  
 Period Start: 5/13/2012  
 EFT: Yes  
 EFT Run No. 11  
 Type of Check: System Check  
 Period End: 5/26/2012  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 6/8/2012  
 Bank: W001  
 Calc Seq: 95  
 Entry Seq: 51  
 Amount of Check: 3,172.35  
 Check Number: 6143  
 Post Sequence: 31

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pet Group	WC Code	Work Class.
Regular SAL	4,153.84	7720-60		86.66		47.93	WC	
Regular VEH	461.53	7580-60					WC	
<b>Total Earnings:</b>	<b>4,615.37</b>							
USFT	1,017.63		2030		4,615.37		WC	
USMED	66.92		2030		4,615.37		WC	
USSS	193.85		2030		4,615.37		WC	
PASIT	141.69		2028		4,615.37		WC	
WMNIR	20.77		2029		4,153.84		WC	
SERVIC	2.16		2029		461.53		WC	
<b>Total Taxes:</b>	<b>1,443.02</b>							
WOODLA	3,172.35					100.00000		
<b>Total EFT:</b>	<b>3,172.35</b>							

**Employer Portion**  
 USMED 66.92 7780-60 2030 4,615.37  
 USSS 286.15 7780-60 2030 4,615.37

WAG001  
**SSN:** [REDACTED]  
 WAGNER, ANDREW JOHN  
**Times Late:** 0  
**Period Start:** 5/27/2012  
**EFT:** No  
**Type of Check:** System Check  
**Period End:** 6/9/2012  
**Generated EFT:** No  
**Overtime Override:** No  
**Check Date:** 6/22/2012  
**Bank:** W001  
**Calc Seq:** 101  
**Entry Seq:** 57  
**Amount of Check:** 3,170.04  
**Check Number:** 6156  
**Post Sequence:** 32

**Earning/Deduction/**  
**Tax**  
 Regular SALARY 4,153.84 7720-60  
 Regular VEHALL 461.53 7580-60  
**Total Earnings:** 4,615.37  
 USFT 1,017.63  
 USMED 66.92  
 USSS 193.85  
 PASIT 141.69  
 WMNR 23.08  
 SERVIC 2.16  
**Total Taxes:** 1,445.33

**Employer Portion**  
 USMED 66.92 7780-60  
 USSS 286.15 7780-60

WAG001  
**SSN:** [REDACTED]  
 WAGNER, ANDREW JOHN  
**Times Late:** 0  
**Period Start:** 6/10/2012  
**EFT:** No  
**Type of Check:** System Check  
**Period End:** 6/23/2012  
**Generated EFT:** No  
**Overtime Override:** No  
**Check Date:** 7/6/2012  
**Bank:** W001  
**Calc Seq:** 103  
**Entry Seq:** 59  
**Amount of Check:** 3,086.59  
**Check Number:** 6168  
**Post Sequence:** 33

**Earning/Deduction/**  
**Tax**  
 Regular SALARY 4,153.84 7720-60  
 Regular VEHALL 461.53 7580-60  
**Total Earnings:** 4,615.37  
 CDNBEN 83.45  
**Total Deductions:** 83.45  
 USFT 1,017.63  
 USMED 66.92  
 USSS 193.85  
 PASIT 141.69  
 WMNR 23.08  
 SERVIC 2.16  
**Total Taxes:** 1,445.33

**Employer Portion**  
 USMED 66.92 7780-60  
 USSS 286.15 7780-60

WAG001  
**SSN:** [REDACTED]  
 WAGNER, ANDREW JOHN  
**Times Late:** 0  
**Period Start:** 6/24/2012  
**EFT:** No  
**Type of Check:** System Check  
**Period End:** 7/7/2012  
**Generated EFT:** No  
**Overtime Override:** No  
**Check Date:** 7/20/2012  
**Bank:** W001  
**Calc Seq:** 105  
**Entry Seq:** 61  
**Amount of Check:** 3,086.59  
**Check Number:** 6178  
**Post Sequence:** 34

Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
4,153.84	7720-60					WC	
461.53	7580-60					WC	
4,615.37						WC	
83.45		7830-60			83.45	WC	
1,017.63		2030		4,615.37		WC	
66.92		2030		4,615.37		WC	
193.85		2030		4,615.37		WC	
141.69		2028		4,615.37		WC	
23.08		2029		4,615.37		WC	
2.16		2029		4,615.37		WC	
1,445.33						WC	
66.92	7780-60	2030		4,615.37		WC	
286.15	7780-60	2030		4,615.37		WC	

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
Regular SALARY	4,153.84	7720-60					WC	
Regular VEHALL	461.53	7580-60					WC	
<b>Total Earnings:</b>	<b>4,615.37</b>							
CDNBEN	83.45		7830-60			83.45		
<b>Total Deductions:</b>	<b>83.45</b>							
USFIT	1,017.63		2030		4,615.37			
USMED	66.92		2030		4,615.37			
USSS	193.85		2030		4,615.37			
PASIT	141.69		2028		4,615.37			
WMNRR	23.08		2029		4,615.37			
SERVIC	2.16		2029		4,615.37			
<b>Total Taxes:</b>	<b>1,445.33</b>							

**Employer Portion**  
USMED 66.92 7780-60 2030  
USSS 286.15 7780-60 2030

WAG001  
SSN: [REDACTED]  
WAGNER, ANDREW JOHN  
Times Late: 0  
Period Start: 7/8/2012  
EFT: Yes  
EFT Run No. 15  
Type of Check: System Check  
Period End: 7/21/2012  
Generated EFT: Yes  
Overtime Override: No  
Check Date: 8/3/2012  
Bank: W001  
Calc Seq: 106  
Entry Seq: 62  
Amount of Check: 3,086.59  
Check Number: 6189  
Post Sequence: 35

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
Regular SALARY	4,153.84	7720-60					WC	
Regular VEHALL	461.53	7580-60					WC	
<b>Total Earnings:</b>	<b>4,615.37</b>							
CDNBEN	83.45		7830-60			83.45		
<b>Total Deductions:</b>	<b>83.45</b>							
USFIT	1,017.63		2030		4,615.37			
USMED	66.92		2030		4,615.37			
USSS	193.85		2030		4,615.37			
PASIT	141.69		2028		4,615.37			
WMNRR	23.08		2029		4,615.37			
SERVIC	2.16		2029		4,615.37			
<b>Total Taxes:</b>	<b>1,445.33</b>							
WOODLA	3,086.59					100.00000		
<b>Total EFT:</b>	<b>3,086.59</b>							

**Employer Portion**  
USMED 66.92 7780-60 2030  
USSS 286.15 7780-60 2030

WAG001  
SSN: [REDACTED]  
WAGNER, ANDREW JOHN  
Times Late: 0  
Period Start: 8/1/2012  
EFT: Yes  
EFT Run No. 18  
Type of Check: System Check  
Period End: 8/15/2012  
Generated EFT: Yes  
Overtime Override: No  
Check Date: 8/15/2012  
Bank: W001  
Calc Seq: 117  
Entry Seq: 64  
Amount of Check: 2,735.90  
Check Number: 6207  
Post Sequence: 38

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
Regular SAL	3,550.68	6720-60					WC	

Regular VEH 399.96 7580-60  
**Total Earnings:** 3,950.64  
 BENCDN 41.72  
**Total Deductions:** 41.72  
 USFIT 808.62  
 USMED 57.28  
 USSS 165.93  
 PASIT 121.28  
 WMNRR 17.75  
 SERV/IC 2.16  
**Total Taxes:** 1,173.02  
 WOODLA 2,735.90  
**Total EFT:** 2,735.90

**Employer Portion**  
 USMED 57.28 7780-60  
 USSS 244.94 7780-60

WAG001 SSN: [REDACTED] WAGNER, ANDREW JOHN  
 Times Late: 0  
 Period Start: 8/16/2012  
 EFT: Yes  
 EFT Run No. 19  
 Type of Check: System Check  
 Period End: 8/31/2012  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 8/31/2012  
 Bank: W001  
 Calc Seq: 120  
 Entry Seq: 65  
 Amount of Check: 3,389.54  
 Check Number: 6224  
 Post Sequence: 40

**Earning/Deduction/ Tax**  
 Regular SAL 4,500.00 6720-60  
 Regular VEH 500.00 7580-60  
**Total Earnings:** 5,000.00  
 BENCDN 47.36  
**Total Deductions:** 47.36  
 USFIT 1,102.44  
 USMED 72.50  
 USSS 210.00  
 PASIT 153.50  
 WMNRR 22.50  
 SERV/IC 2.16  
**Total Taxes:** 1,563.10  
 WOODLA 3,389.54  
**Total EFT:** 3,389.54

**Employer Portion**  
 USMED 72.50 7780-60  
 USSS 310.00 7780-60

WAG001 SSN: [REDACTED] WAGNER, ANDREW JOHN  
 Times Late: 0  
 Period Start: 9/1/2012  
 EFT: Yes  
 EFT Run No. 21  
 Type of Check: System Check  
 Period End: 9/15/2012  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 9/14/2012  
 Bank: W001  
 Calc Seq: 126  
 Entry Seq: 69  
 Amount of Check: 3,389.54  
 Check Number: 6243  
 Post Sequence: 44

**Earning/Deduction/ Tax**  
 Regular SAL 4,500.00 6720-60  
 Regular VEH 500.00 7580-60  
**Total Earnings:** 5,000.00



BENCDN 47.36 7830-60 47.36  
**Total Deductions:**  
 USFIT 1,102.44 2030  
 USMED 72.50 2030  
 USSS 210.00 2030  
 PASIT 153.50 2028  
 WMNRR 22.50 2029  
 SERVIC 2.16 2029  
**Total Taxes:** 1,563.10  
 VAC4 360.00 7710-60 2050  
 WOODLA 3,389.54  
**Total EFT:** 3,389.54

**Employer Portion**

USMED 72.50 7780-60 2030  
 USSS 310.00 7780-60 2030

WAG001 WAGNER, ANDREW JOHN  
**SSN:** [REDACTED]  
 Times Late: 0  
 Period Start: 10/16/2012  
 EFT: Yes  
 EFT Run No. 28  
 Type of Check: System Check  
 Period End: 10/31/2012  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 10/31/2012  
 Bank: W001  
 Calc Seq: 141  
 Entry Seq: 74  
 Amount of Check: 3,389.54  
 Check Number: 6289  
 Post Sequence: 53

Regular SAL 4,500.00 7720-60  
 Regular VEH 500.00 7580-60  
**Total Earnings:** 5,000.00  
 BENCDN 47.36 7830-60 47.36  
**Total Deductions:** 47.36  
 USFIT 1,102.44 2030  
 USMED 72.50 2030  
 USSS 210.00 2030  
 PASIT 153.50 2028  
 WMNRR 22.50 2029  
 SERVIC 2.16 2029  
**Total Taxes:** 1,563.10  
 VAC4 360.00 7710-60 2050  
 WOODLA 3,389.54  
**Total EFT:** 3,389.54

**Employer Portion**

USMED 72.50 7780-60 2030  
 USSS 310.00 7780-60 2030

WAG001 WAGNER, ANDREW JOHN  
**SSN:** [REDACTED]  
 Times Late: 0  
 Period Start: 11/1/2012  
 EFT: Yes  
 EFT Run No. 30  
 Type of Check: System Check  
 Period End: 11/15/2012  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 11/15/2012  
 Bank: W001  
 Calc Seq: 144  
 Entry Seq: 75  
 Amount of Check: 3,389.54  
 Check Number: 6301  
 Post Sequence: 55

**Earning/Deduction/** **Amount** **Asset or Expense Account** **Liability Account** **Hours** **Pieces/Base** **Rate/Amt/Pct Group** **WC** **WC** **Work**  
 Regular SAL 4,500.00 7720-60  
 Regular VEH 500.00 7580-60  
**Total Earnings:** 5,000.00



BENCDN 47.36 7830-60 47.36  
**Total Deductions:**  
 USFT 1,102.44  
 USMED 72.50  
 PASIT 153.50  
 WMNR 22.50  
 SERV/C 2.16  
**Total Taxes:** 1,353.10  
 VAC4 360.00 2050  
 WOODLA 3,599.54  
**Total EFT:** 3,599.54

**Employer Portion**

USMED 72.50 7780-60 2030 5,000.00

WAG001 WAGNER, ANDREW JOHN  
**SSN:** [REDACTED]  
 Times Late: 0  
 Period Start: 12/16/2012  
 EFT: Yes  
 EFT Run No. 36  
 Type of Check: System Check  
 Period End: 12/31/2012  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 12/31/2012  
 Bank: W001  
 Calc Seq: 160  
 Entry Seq: 78  
 Amount of Check: 3,601.54  
 Check Number: 6347  
 Post Sequence: 63

**Earning/Deduction/ Tax** Amount Asset or Expense Account Liability Account Hours Pieces/Base Rate/Amt/Pet Group WC Code Work Class.

Regular SAL 4,500.00 7720-60  
 Regular VEH 500.00 7580-60  
**Total Earnings:** 5,000.00  
 BENCDN 47.36 7830-60 47.36  
**Total Deductions:** 47.36  
 USFT 1,102.44  
 USMED 72.50  
 PASIT 153.50  
 WMNR 22.50  
 SERV/C 0.16  
**Total Taxes:** 1,351.10  
 VAC4 360.00 2050  
 WOODLA 3,601.54  
**Total EFT:** 3,601.54

**Employer Portion**

USMED 72.50 7780-60 2030 5,000.00

WAG001 WAGNER, ANDREW JOHN  
**SSN:** [REDACTED]  
 Times Late: 0  
 Period Start: 1/1/2013  
 EFT: Yes  
 EFT Run No. 38  
 Type of Check: System Check  
 Period End: 1/15/2013  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 1/15/2013  
 Bank: W001  
 Calc Seq: 162  
 Entry Seq: 79  
 Amount of Check: 3,389.54  
 Check Number: 6362  
 Post Sequence: 66

**Earning/Deduction/ Tax** Amount Asset or Expense Account Liability Account Hours Pieces/Base Rate/Amt/Pet Group WC Code Work Class.

Regular SAL 4,500.00 7720-60  
 Regular VEH 500.00 7580-60  
**Total Earnings:** 5,000.00  
 BENCDN 47.36 7830-60 47.36  
**Total Deductions:** 47.36  
 USFT 1,102.44  
 USMED 72.50



USSS 210.00 2030 5,000.00  
 PASIT 153.50 2028 5,000.00  
 WMNRR 22.50 2029 4,500.00  
 SERVIC 2.16 2029 500.00  
**Total Taxes: 1,563.10**  
 VAC4 360.00 2050 4,500.00  
 WOODLA 3,389.54 3,389.54  
**Total EFT: 3,389.54**

**Employer Portion**  
 USMED 72.50 7780-60 2030 5,000.00  
 USSS 310.00 7780-60 2030 5,000.00  
 USFUJA 45.00 7780-60 2034 5,000.00  
 PASUTA 185.15 7780-60 2033 5,000.00

WAG001 WAGNER, ANDREW JOHN  
**SSN:** [REDACTED]  
 Times Late: 0  
 Period Start: 1/16/2013  
 EFT: Yes  
 EFT Run No. 40  
 Type of Check: System Check  
 Period End: 1/31/2013  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 1/31/2013  
 Bank: W001  
 Calc Seq: 167  
 Entry Seq: 81  
 Amount of Check: 3,389.54  
 Check Number: 6377  
 Post Sequence: 68

**Earning/Deduction/ Tax**  
 Regular SAL 4,500.00 7720-60  
 Regular VEH 500.00 7580-60  
**Total Earnings: 5,000.00**  
 BENCDN 47.36  
**Total Deductions: 47.36**  
 USFIT 1,102.44  
 USMED 72.50  
 USSS 210.00  
 PASIT 153.50  
 WMNRR 22.50  
 SERVIC 2.16  
**Total Taxes: 1,563.10**  
 VAC4 360.00 2050  
 WOODLA 3,389.54  
**Total EFT: 3,389.54**

**Employer Portion**  
 USMED 72.50 7780-60 2030 5,000.00  
 USSS 310.00 7780-60 2030 5,000.00  
 USFUJA 45.00 7780-60 2034 5,000.00  
 PASUTA 110.35 7780-60 2033 3,000.00

WAG001 WAGNER, ANDREW JOHN  
**SSN:** [REDACTED]  
 Times Late: 0  
 Period Start: 2/1/2013  
 EFT: Yes  
 EFT Run No. 42  
 Type of Check: System Check  
 Period End: 2/15/2013  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 2/15/2013  
 Bank: W001  
 Calc Seq: 170  
 Entry Seq: 82  
 Amount of Check: 3,389.54  
 Check Number: 6387  
 Post Sequence: 70

**Earning/Deduction/ Tax**  
 Regular SAL 4,500.00 7720-60  
 Regular VEH 500.00 7580-60  
**Total Earnings: 5,000.00**







**Total Earnings:** 5,000.00  
**BENCDN** 47.36  
**Total Deductions:** 7830.60  
 USFT 1,094.89  
 USMED 72.50  
 USSS 310.00  
 PASIT 153.50  
 WMNRR 22.50  
 SERV/C 2.16  
**Total Taxes:** 1,655.55  
 VAC4 360.00 2050  
 WOODLA 3,297.09  
**Total EFT:** 3,297.09

**Employer Portion**

USMED 72.50 7780-60 2030  
 USSS 310.00 7780-60 2030

WAG001 WAGNER, ANDREW JOHN  
**SSN:** [REDACTED]  
 Times Late: 0  
 Period Start: 5/16/2013  
 EFT: Yes  
 EFT Run No. 56  
 Type of Check: System Check  
 Period End: 5/31/2013  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 5/31/2013  
 Bank: W001  
 Calc Seq: 199  
 Entry Seq: 90  
 Amount of Check: 3,297.09  
 Check Number: 6458  
 Post Sequence: 88

Regular SAL 4,500.00 7720-60  
 Regular VEH 500.00 7580-60  
**Total Earnings:** 5,000.00  
**BENCDN** 47.36  
**Total Deductions:** 7830.60  
 USFT 1,094.89  
 USMED 72.50  
 USSS 310.00  
 PASIT 153.50  
 WMNRR 22.50  
 SERV/C 2.16  
**Total Taxes:** 1,655.55  
 VAC4 360.00 2050  
 WOODLA 3,297.09  
**Total EFT:** 3,297.09

**Employer Portion**

USMED 72.50 7780-60 2030  
 USSS 310.00 7780-60 2030

WAG001 WAGNER, ANDREW JOHN  
**SSN:** [REDACTED]  
 Times Late: 0  
 Period Start: 5/16/2013  
 EFT: No  
 Type of Check: Reversed Check  
 Period End: 5/31/2013  
 Generated EFT: No  
 Overtime Override: No  
 Check Date: 5/31/2013  
 Bank: W001  
 Calc Seq: 199  
 Entry Seq: 91  
 Amount of Check: -3,297.09  
 Check Number: 6458  
 Post Sequence: 89

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
Regular SAL	4,500.00	7720-60					WC	
Regular VEH	-500.00	7580-60					WC	

**Total Earnings:** -5,000.00  
 BENCDN -47.36  
**Total Deductions:** -47.36  
 USFTT -1,094.89  
 USMED -72.50  
 USSS -310.00  
 PASIT -153.50  
 WMNRR -22.50  
 SERVIC -2.16  
**Total Taxes:** -1,655.55  
 VAC4 -360.00 2050

**Employer Portion**  
 USMED -72.50 7780-60  
 USSS -310.00 7780-60

WAG001  
**SSN:** ██████████  
 WAGNER, ANDREW JOHN  
 Times Late: 0  
 Period Start: 5/16/2013  
 EFT: Yes  
 EFT Run No. 57  
 Type of Check: System Check  
 Period End: 5/31/2013  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 5/31/2013  
 Bank: W001  
 Calc Seq: 200  
 Entry Seq: 92  
 Amount of Check: 3,427.09  
 Check Number: 6459  
 Post Sequence: 92

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct	WC Code	Work Class.
Regular SAL	4,500.00	7720-60		1.00		4,500.00	WC	
Regular VEH	500.00	7580-60					WC	
<b>Total Earnings:</b>	<b>5,000.00</b>							
BENCDN	47.36		7830-60			47.36	WC	
<b>Total Deductions:</b>	<b>47.36</b>							
USFTT	1,094.89		2030		5,000.00		WC	
USMED	72.50		2030		5,000.00		WC	
USSS	310.00		2030		5,000.00		WC	
PASIT	153.50		2028		5,000.00		WC	
WMNRR	22.50		2029		4,500.00		WC	
SERVIC	2.16		2029		500.00		WC	
<b>Total Taxes:</b>	<b>1,655.55</b>							
OTHER	130.00	1012				130.00	WC	
VAC4	360.00	2050	2050		4,500.00		WC	
WOODLA	3,427.09				3,427.09		WC	
<b>Total EFT:</b>	<b>3,427.09</b>							

**Employer Portion**  
 USMED 72.50 7780-60  
 USSS 310.00 7780-60

WAG001  
**SSN:** ██████████  
 WAGNER, ANDREW JOHN  
 Times Late: 0  
 Period Start: 6/1/2013  
 EFT: Yes  
 EFT Run No. 60  
 Type of Check: System Check  
 Period End: 6/15/2013  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 6/14/2013  
 Bank: W001  
 Calc Seq: 207  
 Entry Seq: 93  
 Amount of Check: 3,297.09  
 Check Number: 6477  
 Post Sequence: 95

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct	WC Code	Work Class.
Regular SAL	4,500.00	7720-60					WC	
Regular VEH	500.00	7580-60					WC	
<b>Total Earnings:</b>	<b>5,000.00</b>							



BENCDN 47.36 7830-60 47.36  
**Total Deductions:**  
 USFIT 1,094.89  
 USMED 72.50  
 USSS 310.00  
 PASIT 153.50  
 WMNR 22.50  
 SERVIC 2.16  
**Total Taxes:** 1,655.55  
 VAC4 360.00 2050  
 WOODLA 3,297.09  
**Total EFT:** 3,297.09

**Employer Portion**  
 USMED 72.50 7780-60  
 USSS 310.00 7780-60

WAG001 WAGNER, ANDREW JOHN  
**SSN:** [REDACTED]  
 Times Late: 0  
 Period Start: 7/16/2013  
 EFT: Yes  
 EFT Run No. 67  
 Type of Check: System Check  
 Period End: 7/31/2013  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 7/31/2013  
 Bank: W001  
 Calc Seq: 221  
 Entry Seq: 96  
 Amount of Check: 3,297.09  
 Check Number: 6519  
 Post Sequence: 102

**Earning/Deduction/** **Amount Asset or Expense Account** **Liability Account** **Hours** **Pieces/Base** **Rate/Amt/Pct Group** **WC** **Code** **Work Class.**  
 Regular SAL 4,500.00 7720-60 2030 5,000.00  
 Regular VEH 500.00 7580-60 2030 5,000.00  
**Total Earnings:** 5,000.00  
 BENCDN 47.36 7830-60 47.36  
**Total Deductions:** 47.36  
 USFIT 1,094.89 2030 5,000.00  
 USMED 72.50 2030 5,000.00  
 USSS 310.00 2030 5,000.00  
 PASIT 153.50 2028 5,000.00  
 WMNR 22.50 2029 4,500.00  
 SERVIC 2.16 2029 500.00  
**Total Taxes:** 1,655.55  
 VAC4 360.00 2050 8.00000  
 WOODLA 3,297.09 2050 100.00000  
**Total EFT:** 3,297.09

**Employer Portion**  
 USMED 72.50 7780-60  
 USSS 310.00 7780-60

WAG001 WAGNER, ANDREW JOHN  
**SSN:** [REDACTED]  
 Times Late: 0  
 Period Start: 8/1/2013  
 EFT: Yes  
 EFT Run No. 69  
 Type of Check: System Check  
 Period End: 8/15/2013  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 8/15/2013  
 Bank: W001  
 Calc Seq: 225  
 Entry Seq: 97  
 Amount of Check: 1,014.58  
 Check Number: 6533  
 Post Sequence: 104

**Earning/Deduction/** **Amount Asset or Expense Account** **Liability Account** **Hours** **Pieces/Base** **Rate/Amt/Pct Group** **WC** **Code** **Work Class.**  
 Regular SAL 1,200.00 7720-60  
 Regular VEH 133.32 7580-60  
**Total Earnings:** 1,333.32





PASIT 35.12 2028 1,144.00  
 WMSD 22.88 2029 1,144.00  
 SERV/C 2.16 2029  
**Total Taxes: 264.84**  
 FIRST 879.16  
**Total EFT: 879.16**

**Employer Portion**  
 USMED 16.59 7780-60 2030 1,144.00  
 USSS 70.93 7780-60 2030 1,144.00  
 USFUTA 10.30 7780-60 2034 1,144.00  
 PASUTA 42.36 7780-60 2033 1,144.00

WALDAR01 WALKER, DARRELL A  
**SSN:** [REDACTED]  
 Times Late: 0  
 Period Start: 8/16/2012  
 Type of Check: System Check  
 Period End: 8/31/2012  
 Bank: W001  
 Calc Seq: 123  
 Check Date: 9/14/2012  
 Amount of Check: 1,588.98  
 Check Number: 6235  
 Post Sequence: 41  
 EFT: Yes  
 Overtime Override: No  
 Entry Seq: 9

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
Regular FLD	1,000.00	5730-60		5.00		200.00		
Regular SHP	800.00	6750-60		8.00		100.00		
Regular SUBSIS	200.00	5530-60		5.00		40.00		
Regular VACPD	72.00	5730-60				4,000.00		
<b>Total Earnings:</b>	<b>2,072.00</b>							
USFIT	280.19		2030			1,872.00		
USMED	27.14		2030			1,872.00		
USSS	78.62		2030			1,872.00		
PASIT	57.47		2028			1,872.00		
WMSD	37.44		2029			1,872.00		
SERV/C	2.16		2029			1,872.00		
<b>Total Taxes:</b>	<b>483.02</b>							
FIRST	1,588.98					100.00		
<b>Total EFT:</b>	<b>1,588.98</b>							

**Employer Portion**  
 USMED 27.14 7780-60 2030 1,872.00  
 USSS 116.06 7780-60 2030 1,872.00  
 USFUTA 16.85 7780-60 2034 1,872.00  
 PASUTA 69.32 7780-60 2033 1,872.00

WALDAR01 WALKER, DARRELL A  
**SSN:** [REDACTED]  
 Times Late: 0  
 Period Start: 9/1/2012  
 Type of Check: System Check  
 Period End: 9/15/2012  
 Bank: W001  
 Calc Seq: 132  
 Check Date: 9/28/2012  
 Amount of Check: 1,270.92  
 Check Number: 6255  
 Post Sequence: 47  
 EFT: Yes  
 Overtime Override: No  
 Entry Seq: 13

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
Regular FLD	800.00	5730-60		4.00		200.00		
Regular SHP	600.00	6750-60		6.00		100.00		
Regular SUBSIS	160.00	5530-60		4.00		40.00		
Regular VACPD	56.00	5730-60				4,000.00		
<b>Total Earnings:</b>	<b>1,616.00</b>							
USFIT	186.84		2030			1,456.00		

USMED 21.11 2030 1,456.00  
 USSS 61.15 2030 1,456.00  
 PASIT 44.70 2028 1,456.00  
 WMSD 29.12 2029 1,456.00  
 SERVIC 2.16 2029  
**Total Taxes: 345.08**  
 FIRST 1,270.92  
**Total EFT: 1,270.92**

**Employer Portion**  
 USMED 21.11 7780-60 2030 1,456.00  
 USSS 90.27 7780-60 2030 1,456.00  
 USFUTA 13.10 7780-60 2034 1,456.00  
 PASUTA 53.92 7780-60 2033 1,456.00

WALDAR01  
**SSN:** ██████████  
 WALKER, DARRELL A  
 Times Late: 0  
 Period Start: 9/16/2012  
 EFT: Yes  
 EFT Run No. 25  
 Type of Check: System Check  
 Period End: 9/30/2012  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 10/15/2012  
 Bank: W001  
 Calc Seq: 136  
 Entry Seq: 16  
 Amount of Check: 1,350.92  
 Check Number: 6270  
 Post Sequence: 49

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
Regular FLD	1,200.00	5730-60		6.00		200.00		
Regular SHP	200.00	6750-60		2.00		100.00		
Regular SUBSIS	240.00	5530-60		6.00		40.00		
Regular VACPD	56.00	5730-60			1,400.00	4,000.00		
<b>Total Earnings:</b>	<b>1,996.00</b>							
USFIT	186.84		2030		1,456.00			
USMED	21.11		2030		1,456.00			
USSS	61.15		2030		1,456.00			
PASIT	44.70		2028		1,456.00			
WMSD	29.12		2029		1,456.00			
SERVIC	2.16		2029		1,456.00			
<b>Total Taxes:</b>	<b>345.08</b>							
FIRST	1,350.92					100.00		
<b>Total EFT:</b>	<b>1,350.92</b>							

**Employer Portion**  
 USMED 21.11 7780-60 2030 1,456.00  
 USSS 90.27 7780-60 2030 1,456.00  
 USFUTA 13.10 7780-60 2034 1,456.00  
 PASUTA 53.92 7780-60 2033 1,456.00

WALDAR01  
**SSN:** ██████████  
 WALKER, DARRELL A  
 Times Late: 0  
 Period Start: 10/1/2012  
 EFT: Yes  
 EFT Run No. 27  
 Type of Check: System Check  
 Period End: 10/15/2012  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 10/31/2012  
 Bank: W001  
 Calc Seq: 139  
 Entry Seq: 18  
 Amount of Check: 1,100.00  
 Check Number: 6283  
 Post Sequence: 51

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
Regular FLD	200.00	5730-60		1.00		200.00		
Regular SHP	900.00	6750-60		9.00		100.00		
Regular SUBSIS	80.00	5530-60		2.00		40.00		
Regular VACPD	44.00	5730-60			1,100.00	4,000.00		

**Total Earnings: 1,224.00**  
 USFT 140.04  
 USMED 16.59  
 USSS 48.05  
 PASIT 35.12  
 WMSD 22.88  
 SERV/C 2.16  
**Total Taxes: 264.84**  
 FIRST 959.16  
**Total EFT: 959.16**

**Employer Portion**  
 USMED 16.59 7780-60  
 USSS 70.93 7780-60  
 USFUTA 3.10 7780-60  
 PASUTA 42.36 7780-60

WALDAR01 WALKER, DARRELL A  
**SSN:** [REDACTED]  
 Times Late: 0  
 Period Start: 10/16/2012  
 EFT: Yes  
 EFT Run No. 29  
 Type of Check: System Check  
 Period End: 10/31/2012  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 11/15/2012  
 Bank: W001  
 Calc Seq: 143  
 Entry Seq: 21  
 Amount of Check: 2,264.93  
 Check Number: 6299  
 Post Sequence: 54

Tax	Earning/Deduction/	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
	Regular FLD	2,000.00	5730-60		10.00		200.00		
	Regular SHP	200.00	6750-60		2.00		100.00		
	Regular SUBSIS	480.00	5530-60		12.00		40.00		
	Regular TRVL	200.00	6750-60		2.00		100.00		
	Regular VAOPD	88.00	2050				4,000.00		
	<b>Total Earnings:</b>	<b>2,968.00</b>							
	USFT	434.19		2030			2,488.00		
	USMED	36.08		2030			2,488.00		
	USSS	104.50		2030			2,488.00		
	PASIT	76.38		2028			2,488.00		
	WMSD	49.76		2029			2,488.00		
	SERV/C	2.16		2029					
	<b>Total Taxes:</b>	<b>703.07</b>							
	FIRST	2,264.93					100.00		
	<b>Total EFT:</b>	<b>2,264.93</b>							

**Employer Portion**  
 USMED 36.08 7780-60  
 USSS 154.26 7780-60  
 PASUTA 7.41 7780-60

WALDAR01 WALKER, DARRELL A  
**SSN:** [REDACTED]  
 Times Late: 0  
 Period Start: 11/1/2012  
 EFT: Yes  
 EFT Run No. 31  
 Type of Check: System Check  
 Period End: 11/15/2012  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 11/30/2012  
 Bank: W001  
 Calc Seq: 149  
 Entry Seq: 22  
 Amount of Check: 2,604.34  
 Check Number: 6314  
 Post Sequence: 58

Tax	Earning/Deduction/	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
	Regular FLD	2,700.00	5730-60		13.50		200.00		
	Regular SHP	200.00	6750-60		2.00		100.00		



Regular SHP 200.00 6750-60 100.00  
 Regular SUBSIS 360.00 5530-60 40.00  
 Regular VA/CPD 80.00 2050 4,000.00  
**Total Earnings: 2,440.00**  
 GARNIS 202.13 1012 202.13  
**Total Deductions: 202.13**  
 USFIT 332.19 2030 2,080.00  
 USMED 30.16 2030 2,080.00  
 USSS 87.36 2030 2,080.00  
 PASIT 63.86 2028 2,080.00  
 WMMSD 41.60 2029 2,080.00  
 SERVIC 2.16 2029  
**Total Taxes: 557.33**  
 FIRST 1,680.54 100.00  
**Total EFT: 1,680.54**

**Employer Portion**

USMED 30.16 7780-60 2,080.00  
 USSS 128.96 7780-60 2,080.00

WALDAR01 SSN: [REDACTED] WALKER, DARRELL A  
 Times Late: 0  
 Period Start: 12/16/2012  
 EFT: Yes  
 EFT Run No. 37  
 Type of Check: System Check  
 Period End: 12/31/2012  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 1/15/2013  
 Bank: W001  
 Calc Seq: 161  
 Entry Seq: 31  
 Amount of Check: 1,044.35  
 Check Number: 6360  
 Post Sequence: 65

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
Regular FLD	1,200.00	6730-60		6.00		200.00		
Regular SHP	100.00	6750-60		1.00		100.00		
Regular SUBSIS	240.00	5530-60		6.00		40.00		
Regular VA/CPD	52.00	2050			1,300.00	4,000.00		
<b>Total Earnings:</b>	<b>1,592.00</b>							
GARNIS	202.13		1012			202.13		
HLTH	27.19		6820-60			27.19		
<b>Total Deductions:</b>	<b>229.32</b>							
USFIT	171.24		2030		1,352.00			
USMED	19.60		2030		1,352.00			
USSS	56.78		2030		1,352.00			
PASIT	41.51		2028		1,352.00			
WMMSD	27.04		2029		1,352.00			
SERVIC	2.16		2029					
<b>Total Taxes:</b>	<b>318.33</b>							
FIRST	1,044.35					100.00		
<b>Total EFT:</b>	<b>1,044.35</b>							
<b>Employer Portion</b>								
HLTH	81.57	6820-60	6820-60		0.00	81.57		
USMED	19.60	7780-60	2030		1,352.00			
USSS	83.82	7780-60	2030		1,352.00			
USFUTA	12.17	7780-60	2034		1,352.00			
PASUTA	50.06	7780-60	2033		1,352.00			

WALDAR01 WALKER, DARRELL A  
 SSN: [REDACTED]  
 Times Late: 0  
 Period Start: 1/1/2013  
 EFT: Yes  
 EFT Run No. 39  
 Type of Check: System Check  
 Period End: 1/15/2013  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 1/31/2013  
 Bank: W001  
 Calc Seq: 165  
 Entry Seq: 34  
 Amount of Check: 2,348.17  
 Check Number: 6375  
 Post Sequence: 67

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pet Group	WC Code	Work Class.
Regular FLD	2,600.00	5730-60		13.00		200.00	WC	
Regular SHP	100.00	6750-60		1.00		100.00	WC	
Regular STAT	100.00	5730-60		0.50		200.00	WC	
Regular SUBSIS	520.00	5530-60		13.00		40.00	WC	
Regular VACPD	112.00	2050			2,800.00	4,00000	WC	
<b>Total Earnings:</b>	<b>3,432.00</b>							
GARNIS	202.13		1012			202.13	WC	
HLTH	27.19		6820-60			27.19	WC	
<b>Total Deductions:</b>	<b>229.32</b>							
USFIT	540.19		2030			2,912.00	WC	
USMED	42.22		2030			2,912.00	WC	
USSS	122.30		2030			2,912.00	WC	
PASIT	89.40		2028			2,912.00	WC	
WMMSD	58.24		2029			2,912.00	WC	
SERVIC	2.16		2029				WC	
<b>Total Taxes:</b>	<b>854.51</b>							
FIRST	2,348.17					100.00	WC	
<b>Total EFT:</b>	<b>2,348.17</b>							

**Employer Portion**  
 HLTH 81.57 6820-60 0.00 81.57  
 USMED 42.22 7780-60 2,912.00  
 USSS 180.54 7780-60 2,912.00  
 USFUJA 17.47 7780-60 2,912.00  
 PASUTA 107.12 7780-60 2,912.00

WALDAR01 WALKER, DARRELL A  
 SSN: [REDACTED]  
 Times Late: 0  
 Period Start: 1/1/2013  
 EFT: No  
 Type of Check: System Check  
 Period End: 1/31/2013  
 Generated EFT: No  
 Overtime Override: No  
 Check Date: 2/15/2013  
 Bank: W001  
 Calc Seq: 169  
 Entry Seq: 37  
 Amount of Check: -129.76  
 Check Number: 6388  
 Post Sequence: 69

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pet Group	WC Code	Work Class.
Regular SHP	112.50	6750-60		1.00		112.50	WC	
Regular VACPD	4.50	2050				4,00000	WC	
<b>Total Earnings:</b>	<b>117.00</b>							
GARNIS	202.13		1012			202.13	WC	
HLTH	27.19		6820-60			27.19	WC	
<b>Total Deductions:</b>	<b>229.32</b>							
USFIT	2.74		2030			117.00	WC	
USMED	1.70		2030			117.00	WC	
USSS	4.91		2030			117.00	WC	
PASIT	3.59		2028			117.00	WC	
WMMSD	2.34		2029			117.00	WC	
SERVIC	2.16		2029				WC	
<b>Total Taxes:</b>	<b>17.44</b>							

Employer Portion		Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
HLTH	81.57	6820-60	0.00						
USMED	1.70	7780-60	117.00	2030					
USSS	7.25	7780-60	117.00	2030					
USFUTA	0.70	7780-60	117.00	2034					
PASUTA	4.30	7780-60	117.00	2033					

WALDAR01  
 SSN: [REDACTED]  
 WALKER, DARRELL A  
 Times Late: 0  
 Period Start: 1/16/2013  
 EFT: Yes  
 EFT Run No. 43  
 Type of Check: System Check  
 Period End: 1/31/2013  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 2/15/2013  
 Bank: W001  
 Calc Seq: 173  
 Entry Seq: 40  
 Amount of Check: 13.87  
 Check Number: 6389  
 Post Sequence: 73

Earning/Deduction/ Tax		Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
Regular SHP	112.50	6750-60	112.50	2030	1.00		112.50		
Regular VACPD	4.50	2050					4.00000		
<b>Total Earnings:</b>	<b>117.00</b>								
GARNIS	58.50			1012			58.50		
HLTH	27.19			6820-60			27.19		
<b>Total Deductions:</b>	<b>85.69</b>								
USFT	2.74			2030			117.00		
USMED	1.70			2030			117.00		
USSS	4.91			2030			117.00		
PASIT	3.59			2028			117.00		
WMMSD	2.34			2029			117.00		
SERVIC	2.16			2029			117.00		
<b>Total Taxes:</b>	<b>17.44</b>								
FIRST	13.87						100.00		
<b>Total EFT:</b>	<b>13.87</b>								

**Employer Portion**

HLTH	USMED	USSS	USFUTA	PASUTA
81.57	1.70	7.25	0.70	4.30
6820-60	7780-60	7780-60	7780-60	7780-60
0.00	117.00	117.00	117.00	117.00
81.57				

WALDAR01  
 SSN: [REDACTED]  
 WALKER, DARRELL A  
 Times Late: 0  
 Period Start: 1/16/2013  
 EFT: No  
 Type of Check: Reversed Check  
 Period End: 2/12/2013  
 Generated EFT: No  
 Overtime Override: No  
 Check Date: 2/12/2013  
 Bank: W001  
 Calc Seq: 169  
 Entry Seq: 38  
 Amount of Check: 129.76  
 Check Number: 6388  
 Post Sequence: 71

Earning/Deduction/ Tax		Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
Regular SHP	-112.50	6750-60	-112.50		-1.00		112.50		
Regular VACPD	-4.50	2050					4.00000		
<b>Total Earnings:</b>	<b>-117.00</b>								
GARNIS	-202.13			1012			202.13		
HLTH	-27.19			6820-60			27.19		
<b>Total Deductions:</b>	<b>-229.32</b>								
USFT	-2.74			2030			117.00		
USMED	-1.70			2030			117.00		
USSS	-4.91			2030			117.00		



PASIT -3.59 2028 -117.00  
 WMSD -2.34 2029 -117.00  
 SERV/C -2.16 2029  
**Total Taxes: -17.44**

**Employer Portion**  
 HLTH -81.57 6820-60 0.00 81.57  
 USMED -1.70 7780-60 -117.00  
 USSS -7.25 7780-60 -117.00  
 USFUJA -0.70 7780-60 -117.00  
 PASUTA -4.30 7780-60 -117.00

WALDAR01  
 SSN: [REDACTED]  
 WALKER, DARRELL A  
 Times Late: 0 2/1/2013  
 Period Start: 2/1/2013  
 EFT: Yes  
 EFT Run No. 44  
 Type of Check: System Check  
 Period End: 2/5/2013  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 2/28/2013  
 Bank: W001  
 Calc Seq: 176  
 Entry Seq: 43  
 Amount of Check: 1,454.66  
 Check Number: 6396  
 Post Sequence: 74

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
Regular FLD	1,575.00	5730-60		7.00		225.00	WC	
Regular SHP	225.00	6750-60		2.00		112.50	WC	
Regular SUBSIS	280.00	5530-60		7.00		40.00	WC	
Regular VACPD	72.00	2050				1,800.00	WC	
<b>Total Earnings:</b>	<b>2,152.00</b>							
GARNIS	187.13		1012			187.13	WC	
HLTH	27.19		6820-60			27.19	WC	
<b>Total Deductions:</b>	<b>214.32</b>							
USFIT	280.19		2030			1,872.00	WC	
USMED	27.14		2030			1,872.00	WC	
USSS	78.62		2030			1,872.00	WC	
PASIT	57.47		2028			1,872.00	WC	
WMSD	37.44		2029			1,872.00	WC	
SERV/C	2.16		2029				WC	
<b>Total Taxes:</b>	<b>483.02</b>							
FIRST	1,454.66					100.00	WC	
<b>Total EFT:</b>	<b>1,454.66</b>							

**Employer Portion**  
 HLTH 81.57 6820-60 0.00 81.57  
 USMED 27.14 7780-60 1,872.00  
 USSS 116.06 7780-60 1,872.00  
 USFUJA 11.23 7780-60 1,872.00  
 PASUTA 68.86 7780-60 1,872.00

WALDAR01  
 SSN: [REDACTED]  
 WALKER, DARRELL A  
 Times Late: 0 2/1/2013  
 Period Start: 2/1/2013  
 EFT: Yes  
 EFT Run No. 46  
 Type of Check: System Check  
 Period End: 2/28/2013  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 3/15/2013  
 Bank: W001  
 Calc Seq: 179  
 Entry Seq: 45  
 Amount of Check: 1,462.18  
 Check Number: 6405  
 Post Sequence: 76

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
Regular FLD	1,350.00	5730-60		6.00		225.00	WC	
Regular SHP	450.00	6750-60		4.00		112.50	WC	
Regular STAT	11.25	5730-60		0.05		225.00	WC	

Regular SUBSIS 280.00 5530-60  
 Regular VACPD 72.45 2050  
**Total Earnings: 2,163.70**  
 GARNIS 187.13  
 HLTH 27.19  
**Total Deductions: 214.32**  
 USFIT 283.11  
 USMED 27.31  
 USSS 79.12  
 PASIT 57.83  
 WMSD 37.67  
 SERVIC 2.16  
**Total Taxes: 487.20**  
 FIRST 1,462.18  
**Total EFT: 1,462.18**

**Employer Portion**  
 HLTH 81.57 6820-60  
 USMED 27.31 7780-60  
 USSS 116.79 7780-60  
 USFUTA 4.48 7780-60  
 PASUTA 64.26 7780-60

WALDAR01  
 SSN: [REDACTED]  
 WALKER, DARRELL A  
 Times Late: 0  
 Period Start: 3/1/2013  
 EFT: Yes  
 EFT Run No. 0

Type of Check: System Check  
 Period End: 3/15/2013  
 Generated EFT: No  
 Overtime Override: No  
 Check Date: 3/28/2013  
 Bank: W001  
 Calc Seq: 183  
 Entry Seq: 48  
 Amount of Check: 249.62  
 Check Number: 6412  
 Post Sequence: 78

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC	WC Code	Work Class.
Regular SHP	562.50	6750-60		5.00					
Regular VACPD	22.50	2050			562.50	112.50			
<b>Total Earnings:</b>	<b>585.00</b>					4,000.00			
GARNIS	187.13		1012			187.13			
HLTH	27.19		6820-60			27.19			
<b>Total Deductions:</b>	<b>214.32</b>								
USFIT	56.19		2030			585.00			
USMED	8.48		2030			585.00			
USSS	24.57		2030			585.00			
PASIT	17.96		2028			585.00			
WMSD	11.70		2029			585.00			
SERVIC	2.16		2029						
<b>Total Taxes:</b>	<b>121.06</b>								
FIRST	249.62					100.00			
<b>Total EFT:</b>	<b>249.62</b>								
<b>Employer Portion</b>									
HLTH	81.57	6820-60	6820-60			0.00			
USMED	8.48	7780-60	2030			585.00			
USSS	36.27	7780-60	2030			585.00			

WALDAR01  
 SSN: [REDACTED]  
 WALKER, DARRELL A  
 Times Late: 0  
 Period Start: 4/16/2013  
 EFT: Yes  
 EFT Run No. 52  
 Type of Check: System Check  
 Period End: 4/30/2013  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 5/15/2013  
 Bank: W001  
 Calc Seq: 191  
 Entry Seq: 50  
 Amount of Check: 143.94  
 Check Number: 6437  
 Post Sequence: 84

Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pet Group	WC Code	Work Class.
Regular FLD	225.00	5730-60		1.00		225.00	WC	
Regular SHP	112.50	6750-60		1.00		112.50	WC	
Regular SUBSIS	80.00	5530-60		2.00		40.00	WC	
Regular VACPD	13.50	6790-60			337.50	4.00000	WC	
<b>Total Earnings:</b>	<b>431.00</b>							
GARNIS	187.13		1012			187.13	WC	
HLTH	27.19		6820-60			27.19	WC	
<b>Total Deductions:</b>	<b>214.32</b>							
USFIT	25.93		2030			351.00	WC	
USMED	5.09		2030			351.00	WC	
USSS	21.76		2030			351.00	WC	
PASIT	10.78		2028			351.00	WC	
WMSD	7.02		2029			351.00	WC	
SERVIC	2.16		2029				WC	
<b>Total Taxes:</b>	<b>72.74</b>							
FIRST	143.94					100.00	WC	
<b>Total EFT:</b>	<b>143.94</b>							

**Employer Portion**  
 HLTH 81.57 6820-60  
 USMED 5.09 7780-60  
 USSS 21.76 7780-60  
 PASUTA 12.91 7780-60

WALKER01  
 SSN: [REDACTED]  
 WALKER, DEREK L  
 Times Late: 0  
 Period Start: 5/13/2012  
 EFT: Yes  
 EFT Run No. 11  
 Type of Check: System Check  
 Period End: 5/26/2012  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 6/8/2012  
 Bank: W001  
 Calc Seq: 95  
 Entry Seq: 14  
 Amount of Check: 722.55  
 Check Number: 6144  
 Post Sequence: 31

Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pet Group	WC Code	Work Class.
Regular SHP	747.50	6750-60		57.50		13.00	WC	
Regular SOT	68.25	5730-60		3.50		19.50	WC	
Regular VACPD	32.63	5730-60			815.75	4.00000	WC	
<b>Total Earnings:</b>	<b>848.38</b>							
USFIT	32.72		2030			848.38	WC	
USMED	12.30		2030			848.38	WC	
USSS	35.63		2030			848.38	WC	
PASIT	26.05		2028			848.38	WC	
WMSD	16.97		2029			848.38	WC	
SERVIC	2.16		2029				WC	
<b>Total Taxes:</b>	<b>125.83</b>							
PSECU	722.55					100.00	WC	
<b>Total EFT:</b>	<b>722.55</b>							

USMED 12.30 7780-60 2030 848.38  
 USSS 52.60 7780-60 2030 848.38  
 USFUTA 7.64 7780-60 2034 848.38  
 PASUTA 31.42 7780-60 2033 848.38

WALKER01 WALKER, DEREK L  
 SSN: [REDACTED]  
 Times Late: 0  
 Period Start: 5/27/2012  
 EFT: Yes  
 EFT Run No. 12  
 Type of Check: System Check  
 Period End: 6/9/2012  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 6/22/2012  
 Bank: W001  
 Calc Seq: 101  
 Entry Seq: 20  
 Amount of Check: 1,488.76  
 Check Number: 6157  
 Post Sequence: 32

Tax	Earning/Deduction/	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC	WC Code	Work Class.
	Regular FLDDAY	900.00	5730-60		4.50		200.00	WC		
	Regular SHPDAY	700.00	6750-60		7.00		100.00	WC		
	Regular SUBSI	160.00	5530-60		4.00		40.00	WC		
	Regular VACFLD	64.00	5730-60				4,000.00	WC		
	<b>Total Earnings:</b>	<b>1,824.00</b>								
	USFIT	154.70		2030			1,664.00	WC		
	USMED	24.13		2030			1,664.00	WC		
	USSS	69.89		2030			1,664.00	WC		
	PASIT	51.08		2028			1,664.00	WC		
	WMMSD	33.28		2029			1,664.00	WC		
	SERVIC	2.16		2029				WC		
	<b>Total Taxes:</b>	<b>335.24</b>								
	PSECU	1,488.76					100.00	WC		
	<b>Total EFT:</b>	<b>1,488.76</b>								

WALKER01 WALKER, DEREK L  
 SSN: [REDACTED]  
 Times Late: 0  
 Period Start: 6/10/2012  
 EFT: Yes  
 EFT Run No. 13  
 Type of Check: System Check  
 Period End: 6/23/2012  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 7/6/2012  
 Bank: W001  
 Calc Seq: 103  
 Entry Seq: 22  
 Amount of Check: 627.11  
 Check Number: 6169  
 Post Sequence: 33

Tax	Earning/Deduction/	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC	WC Code	Work Class.
	Regular SHPDAY	700.00	6750-60		7.00		100.00	WC		
	Regular VACFLD	28.00	5730-60				4,000.00	WC		
	<b>Total Earnings:</b>	<b>728.00</b>								
	USFIT	20.68		2030			728.00	WC		
	USMED	10.56		2030			728.00	WC		
	USSS	30.58		2030			728.00	WC		
	PASIT	22.35		2028			728.00	WC		
	WMMSD	14.56		2029			728.00	WC		
	SERVIC	2.16		2029				WC		
	<b>Total Taxes:</b>	<b>100.89</b>								
	PSECU	627.11					100.00	WC		
	<b>Total EFT:</b>	<b>627.11</b>								

Employer Portion

USMED 10.56 7780-60 2030 728.00  
 USSS 45.14 7780-60 2030 728.00  
 USFUJA 6.55 7780-60 2034 728.00  
 PASUTA 26.96 7780-60 2033 728.00

WALKER01 WALKER, DEREK L  
 SSN: [REDACTED]  
 Times Late: 0  
 Period Start: 7/8/2012  
 EFT: Yes  
 EFT Run No. 15  
 Type of Check: System Check  
 Period End: 7/21/2012  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 8/3/2012  
 Bank: W001  
 Calc Seq: 106  
 Entry Seq: 24  
 Amount of Check: 1,803.27  
 Check Number: 6190  
 Post Sequence: 35

**Earning/Deduction/**  
**Tax** **Amount** **Asset or Expense Account** **Liability Account** **Hours** **Pieces/Base** **Rate/Amt/Pct Group** **WC** **WC** **Work**  
 Regular FLDDAY 1,600.00 5730-60 2030 8.00 1,872.00 1,872.00 1,872.00 1,872.00 1,462.17  
 Regular SHPDAY 200.00 6750-60 2030 2.00 100.00 100.00 100.00 100.00 6204  
 Regular SUBSI 320.00 5530-60 2030 8.00 40.00 40.00 40.00 40.00 37  
 Regular VACFLD 72.00 5730-60 2030 1,800.00 4,000.00 4,000.00 4,000.00 4,000.00  
**Total Earnings: 2,192.00**  
 USFT 185.90 2030 1,872.00  
 USMED 27.14 2030 1,872.00  
 USSS 78.62 2030 1,872.00  
 PASIT 57.47 2028 1,872.00  
 WMMSD 37.44 2029 1,872.00  
 SERVIC 2.16 2029 1,872.00  
**Total Taxes: 388.73**  
 PSECU 1,803.27 100.00  
**Total EFT: 1,803.27**

**Employer Portion**  
 USMED 27.14 7780-60 2030 1,872.00  
 USSS 116.06 7780-60 2030 1,872.00  
 USFUJA 13.65 7780-60 2034 1,516.98  
 PASUTA 69.32 7780-60 2033 1,872.00

WALKER01 WALKER, DEREK L  
 SSN: [REDACTED]  
 Times Late: 0  
 Period Start: 7/16/2012  
 EFT: Yes  
 EFT Run No. 17  
 Type of Check: System Check  
 Period End: 7/31/2012  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 8/15/2012  
 Bank: W001  
 Calc Seq: 116  
 Entry Seq: 28  
 Amount of Check: 1,462.17  
 Check Number: 6204  
 Post Sequence: 37

**Earning/Deduction/**  
**Tax** **Amount** **Asset or Expense Account** **Liability Account** **Hours** **Pieces/Base** **Rate/Amt/Pct Group** **WC** **WC** **Work**  
 Regular FLDDAY 1,400.00 5730-60 2030 7.00 200.00 200.00 200.00 200.00 1,462.17  
 Regular SUBSI 280.00 5530-60 2030 40.00 40.00 40.00 40.00 40.00 6204  
 Regular VACPD 56.00 5730-60 2030 1,400.00 4,000.00 4,000.00 4,000.00 4,000.00 37  
**Total Earnings: 1,736.00**  
 USFT 115.59 2030 1,456.00  
 USMED 21.11 2030 1,456.00  
 USSS 61.15 2030 1,456.00  
 PASIT 44.70 2028 1,456.00  
 WMMSD 29.12 2029 1,456.00  
 SERVIC 2.16 2029 1,456.00  
**Total Taxes: 273.83**  
 PSECU 1,462.17 100.00  
**Total EFT: 1,462.17**

**Employer Portion**

USMED 21.11 7780-60 2030 1,456.00  
 USSS 90.27 7780-60 2030 1,456.00  
 PASUTA 23.88 7780-60 2033 644.98

WALKER01  
 SSN: [REDACTED]  
 WALKER, DEREK L  
 Times Late: 0  
 Period Start: 8/1/2012  
 EFT: Yes  
 EFT Run No. 0  
 Type of Check: System Check  
 Period End: 8/15/2012  
 Generated EFT: No  
 Overtime Override: No  
 Check Date: 8/31/2012  
 Bank: W001  
 Calc Seq: 119  
 Entry Seq: 30  
 Amount of Check: 833.92  
 Check Number: 6221  
 Post Sequence: 39

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
Regular FLD	600.00	5730-60	2030	3.00		200.00	WC	
Regular SHP	200.00	6750-60	2030	2.00		100.00	WC	
Regular SUBSIS	120.00	5530-60	2030	3.00		40.00	WC	
Regular VACPD	32.00	5730-60	2030		800.00	4,00000	WC	
<b>Total Earnings:</b>	<b>952.00</b>							
USFIT	26.74		2030			832.00	WC	
USMED	12.06		2030			832.00	WC	
USSS	34.94		2030			832.00	WC	
PASIT	25.54		2028			832.00	WC	
WMMSD	16.64		2029			832.00	WC	
SERVIC	2.16		2029				WC	
<b>Total Taxes:</b>	<b>118.08</b>					100.00	WC	
PSECU	833.92						WC	
<b>Total EFT:</b>	<b>833.92</b>							

**Employer Portion**

USMED 12.06 7780-60 2030 832.00  
 USSS 51.58 7780-60 2030 832.00

WATJEF01  
 SSN: [REDACTED]  
 Watson, Jeffrey D  
 Times Late: 0  
 Period Start: 5/1/2013  
 EFT: No  
 Type of Check: System Check  
 Period End: 5/15/2013  
 Generated EFT: No  
 Overtime Override: No  
 Check Date: 5/31/2013  
 Bank: W001  
 Calc Seq: 198  
 Entry Seq: 3  
 Amount of Check: 669.02  
 Check Number: 6455  
 Post Sequence: 87

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
Regular FLD	800.00	5730-60	2030	4.00		200.00	WC	
Regular SUBSIS	160.00	5530-60	2030	4.00		40.00	WC	
Regular VACPD	32.00	6790-60	2030		800.00	4,00000	WC	
<b>Total Earnings:</b>	<b>992.00</b>							
GARNIS	125.87		1012			125.87	WC	
<b>Total Deductions:</b>	<b>125.87</b>							
USFIT	92.46		2030			832.00	WC	
USMED	12.06		2030			832.00	WC	
USSS	51.58		2030			832.00	WC	
PASIT	25.54		2028			832.00	WC	
JSSD	13.31		2029			832.00	WC	
SERVIC	2.16		2029				WC	
<b>Total Taxes:</b>	<b>197.11</b>							

**Employer Portion**

USMED 12.06 7780-60 2030 832.00  
 USSS 51.58 7780-60 2030 832.00  
 USFUTA 4.99 7780-60 2034 832.00  
 PASUTA 30.61 7780-60 2033 832.00

WETKYL01  
 SSN: [REDACTED]  
 Weizel, Kyle  
 Times Late: 0  
 Period Start: 12/1/2013  
 EFT: Yes  
 EFT Run No. 86  
 Type of Check: System Check  
 Period End: 12/15/2013  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 12/31/2013  
 Bank: W001  
 Calc Seq: 251  
 Entry Seq: 3  
 Amount of Check: 389.22  
 Check Number: 6620  
 Post Sequence: 121

**Earning/Deduction/**  
**Tax**  
 Regular SHP 475.00 6750-60  
 Regular VACPD 19.00 6790-60  
**Total Earnings: 494.00**  
 USFT 41.76  
 USMED 7.16  
 USSS 30.63  
 PASIT 15.17  
 JSSD 7.90  
 SERVIC 2.16  
**Total Taxes: 104.78**  
 CITIZE 389.22  
**Total EFT: 389.22**

**Employer Portion**  
 USMED 7.16 7780-60 2030 494.00  
 USSS 30.63 7780-60 2030 494.00  
 USFUTA 2.96 7780-60 2034 494.00  
 PASUTA 18.17 7780-60 2033 494.00

WETKYL01  
 SSN: [REDACTED]  
 Weizel, Kyle  
 Times Late: 0  
 Period Start: 12/16/2013  
 EFT: Yes  
 EFT Run No. 88  
 Type of Check: System Check  
 Period End: 12/31/2013  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 1/15/2014  
 Bank: W001  
 Calc Seq: 254  
 Entry Seq: 5  
 Amount of Check: 389.85  
 Check Number: 11  
 Post Sequence: 123

**Earning/Deduction/**  
**Tax**  
 Regular SHP 475.00 6750-60  
 Regular VACPD 19.00 6790-60  
**Total Earnings: 494.00**  
 USFT 41.13  
 USMED 7.16  
 USSS 30.63  
 PASIT 15.17  
 JSSD 7.90  
 SERVIC 2.16  
**Total Taxes: 104.15**  
 CITIZE 389.85  
**Total EFT: 389.85**

**Employer Portion**  
 USMED 7.16 7780-60 2030 494.00  
 USSS 30.63 7780-60 2030 494.00

USFUJA 2.96 7780-60 2034 494.00  
PASUTA 18.17 7780-60 2033 494.00

WETKYL01  
SSN: [REDACTED]  
Weizel, Kyle  
Times Late: 0  
Period Start: 1/1/2014  
EFT: Yes  
EFT Run No. 90  
Type of Check: System Check  
Period End: 1/15/2014  
Generated EFT: Yes  
Overtime Override: No  
Check Date: 1/31/2014  
Bank: W001  
Calc Seq: 258  
Entry Seq: 8  
Amount of Check: 1,730.55  
Check Number: 27  
Post Sequence: 125

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
Regular FLD	1,805.00	5730-60		9.50		190.00		
Regular VACPD	72.20	6790-60				4,000.00		
<b>Total Earnings:</b>	<b>1,877.20</b>							
USFT	273.21		2030			1,877.20		
USMED	27.22		2030			1,877.20		
USSS	116.39		2030			1,877.20		
PASIT	57.63		2028			1,877.20		
JSSD	30.04		2029			1,877.20		
SERVIC	2.16		2029			1,877.20		
<b>Total Taxes:</b>	<b>506.65</b>							
SUBS60	360.00	5530-60				360.00		
CITIZE	1,730.55					100.00		
<b>Total EFT:</b>	<b>1,730.55</b>							

**Employer Portion**  
USMED 27.22 7780-60 2030 1,877.20  
USSS 116.39 7780-60 2030 1,877.20  
USFUJA 11.26 7780-60 2034 1,877.20  
PASUTA 163.06 7780-60 2033 1,877.20

WETKYL01  
SSN: [REDACTED]  
Weizel, Kyle  
Times Late: 0  
Period Start: 1/16/2014  
EFT: Yes  
EFT Run No. 92  
Type of Check: System Check  
Period End: 1/31/2014  
Generated EFT: Yes  
Overtime Override: No  
Check Date: 2/14/2014  
Bank: W001  
Calc Seq: 261  
Entry Seq: 10  
Amount of Check: 2,324.05  
Check Number: 46  
Post Sequence: 127

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
Regular FLD	2,280.00	5730-60		12.00		190.00		
Regular SHP	95.00	6750-60		1.00		95.00		
Regular STAT	95.00	5730-60		0.50		190.00		
Regular SUBSIS	480.00	5530-60		12.00		40.00		
Regular VACPD	98.80	6790-60				4,000.00		
<b>Total Earnings:</b>	<b>3,048.80</b>							
USFT	446.11		2030			2,568.80		
USMED	37.25		2030			2,568.80		
USSS	159.27		2030			2,568.80		
PASIT	78.86		2028			2,568.80		
JSSD	41.10		2029			2,568.80		
SERVIC	2.16		2029			2,568.80		
<b>Total Taxes:</b>	<b>764.75</b>							
SUBS60	40.00	5530-60				40.00		
CITIZE	2,324.05					100.00		
<b>Total EFT:</b>	<b>2,324.05</b>							



Employer Portion		Amount		Liability Account		Hours		Rate/Amt/Pct Group		WC	WC	Work
Code	Class	Rate/Amt/Pct	Group	Rate/Amt/Pct	Group	WC	Code	Rate/Amt/Pct	Group	Code	Class	
USMED	2030	37.25	7780-60									
USSS	2030	159.27	7780-60									
USFUTA	2034	15.41	7780-60									
PASUTA	2033	223.14	7780-60									
<b>Total Earnings: 2,568.80</b>												

Employer Portion		Amount		Liability Account		Hours		Rate/Amt/Pct Group		WC	WC	Work
Code	Class	Rate/Amt/Pct	Group	Rate/Amt/Pct	Group	WC	Code	Rate/Amt/Pct	Group	Code	Class	
WETKYL01	2030	0										
SSN: [REDACTED]												
Wetzel, Kyle												
Times Later:	0											
Period Start:	2/11/2014											
EFT:	Yes											
EFT Run No.	94											
Type of Check:	System Check											
Period End:	2/15/2014											
Generated EFT:	Yes											
Overtime Override:	No											
Check Date:	2/28/2014											
Bank:	W001											
Calc Seq:	264											
Entry Seq:	11											
Amount of Check:	1,792.49											
Check Number:	67											
Post Sequence:	129											

Employer Portion		Amount		Liability Account		Hours		Rate/Amt/Pct Group		WC	WC	Work
Code	Class	Rate/Amt/Pct	Group	Rate/Amt/Pct	Group	WC	Code	Rate/Amt/Pct	Group	Code	Class	
Regular FLD	2030	1,520.00	6730-60									
Regular SHP	2030	380.00	6750-60									
Regular SUBSIS	2030	320.00	5530-60									
Regular VACPD	2033	76.00	6790-60									
<b>Total Earnings: 2,296.00</b>												

Employer Portion		Amount		Liability Account		Hours		Rate/Amt/Pct Group		WC	WC	Work
Code	Class	Rate/Amt/Pct	Group	Rate/Amt/Pct	Group	WC	Code	Rate/Amt/Pct	Group	Code	Class	
USFT	2030	297.91										
USMED	2030	28.65										
USSS	2030	122.51										
PASIT	2028	60.66										
JSSD	2029	31.62										
SERVIC	2029	2.16										
<b>Total Taxes: 543.51</b>												
SUBS60	2030	40.00	5530-60									
CITIZ	2030	1,792.49										
<b>Total EFT: 1,792.49</b>												

Employer Portion		Amount		Liability Account		Hours		Rate/Amt/Pct Group		WC	WC	Work
Code	Class	Rate/Amt/Pct	Group	Rate/Amt/Pct	Group	WC	Code	Rate/Amt/Pct	Group	Code	Class	
USMED	2030	28.65	7780-60									
USSS	2030	122.51	7780-60									
USFUTA	2034	11.86	7780-60									
PASUTA	2033	171.65	7780-60									
<b>Total Earnings: 1,976.00</b>												

Employer Portion		Amount		Liability Account		Hours		Rate/Amt/Pct Group		WC	WC	Work
Code	Class	Rate/Amt/Pct	Group	Rate/Amt/Pct	Group	WC	Code	Rate/Amt/Pct	Group	Code	Class	
WETKYL01	2030	0										
SSN: [REDACTED]												
Wetzel, Kyle												
Times Later:	0											
Period Start:	2/16/2014											
EFT:	Yes											
EFT Run No.	98											
Type of Check:	System Check											
Period End:	2/28/2014											
Generated EFT:	Yes											
Overtime Override:	No											
Check Date:	3/14/2014											
Bank:	W001											
Calc Seq:	269											
Entry Seq:	13											
Amount of Check:	1,020.70											
Check Number:	88											
Post Sequence:	135											

Employer Portion		Amount		Liability Account		Hours		Rate/Amt/Pct Group		WC	WC	Work
Code	Class	Rate/Amt/Pct	Group	Rate/Amt/Pct	Group	WC	Code	Rate/Amt/Pct	Group	Code	Class	
Regular FLD	2030	760.00	6730-60									
Regular SHP	2030	190.00	6750-60									
Regular STAT	2030	95.00	6730-60									
Regular SUBSIS	2030	160.00	5530-60									
Regular VACPD	2033	41.80	6790-60									
<b>Total Earnings: 1,246.80</b>												

Employer Portion		Amount		Liability Account		Hours		Rate/Amt/Pct Group		WC	WC	Work
Code	Class	Rate/Amt/Pct	Group	Rate/Amt/Pct	Group	WC	Code	Rate/Amt/Pct	Group	Code	Class	
USFIT	2030	130.05										
USMED	2030	15.76										
USSS	2030	67.38										
PASIT	2028	33.36										
JSSD	2029	17.39										
<b>Total Earnings: 1,086.80</b>												

SERVIC 2.16 2029  
**Total Taxes:** 266.10  
 SUBS60 40.00 5530-60 40.00  
 CITIZE 1,020.70 100.00  
**Total EFT:** 1,020.70

**Employer Portion**  
 USMED 15.76 7780-60 1,086.80  
 USSS 67.38 7780-60 1,086.80  
 USFUTA 0.50 7780-60 84.00  
 PASUTA 94.41 7780-60 1,086.80

WETKYL01 Weizel, Kyle  
**SSN:** [REDACTED]  
 Times Later: 0  
 Period Start: 3/1/2014  
 EFT: Yes  
 EFT Run No. 100  
 Type of Check: System Check  
 Period End: 3/15/2014  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 3/31/2014  
 Bank: W001  
 Calc Seq: 271  
 Entry Seq: 14  
 Amount of Check: 123.97  
 Check Number: 102  
 Post Sequence: 137

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
Regular SHP	95.00	6750-60		1.00		95.00		
Regular VACPD	3.80	6790-60				4.00000		
<b>Total Earnings:</b>	<b>98.80</b>							
USFIT	0.50		2030			98.80		
USMED	1.43		2030			98.80		
USSS	6.13		2030			98.80		
PASIT	3.03		2028			98.80		
JSSD	1.58		2029			98.80		
SERVIC	2.16		2029					
<b>Total Taxes:</b>	<b>14.83</b>							
SUBS60	40.00	5530-60				40.00		
CITIZE	123.97					100.00		
<b>Total EFT:</b>	<b>123.97</b>							

**Employer Portion**  
 USMED 1.43 7780-60 98.80  
 USSS 6.13 7780-60 98.80  
 PASUTA 8.58 7780-60 98.80

WHI001 WHITE, DARRREN ANTHONY  
**SSN:** [REDACTED]  
 Times Later: 0  
 Period Start: 7/8/2012  
 EFT: No  
 Type of Check: System Check  
 Period End: 7/21/2012  
 Generated EFT: No  
 Overtime Override: No  
 Check Date: 8/3/2012  
 Bank: W001  
 Calc Seq: 106  
 Entry Seq: 73  
 Amount of Check: 2,654.78  
 Check Number: 6191  
 Post Sequence: 35

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
Regular FLDDAY	2,925.00	5730-60		9.00		325.00		
Regular SUBSI	400.00	5530-60		10.00		40.00		
Regular TRAVEL	200.00	6750-60		1.00		200.00		
Regular VACFLD	125.00	5730-60				4.00000		
<b>Total Earnings:</b>	<b>3,650.00</b>							
CDNBEN	92.96		6830-60			92.96		
<b>Total Deductions:</b>	<b>92.96</b>							
USFT	602.60		2030			3,250.00		
USMED	47.13		2030			3,250.00		

USSS 136.50 2030 3,250.00  
 PASIT 99.78 2028 3,250.00  
 LONR 16.25 2029 3,250.00  
**Total Taxes: 902.26**

**Employer Portion**  
 USMED 47.13 7780-60 2030 3,250.00  
 USSS 201.50 7780-60 2030 3,250.00

WHI001  
**SSN:** [REDACTED]  
 WHITE, DARREN ANTHONY  
 Times Late: 0  
 Period Start: 7/16/2012  
 EFT: No  
 Type of Check: System Check  
 Period End: 7/31/2012  
 Generated EFT: No  
 Overtime Override: No  
 Check Date: 8/15/2012  
 Bank: W001  
 Calc Seq: 116  
 Entry Seq: 77  
 Amount of Check: 2,824.30  
 Check Number: 6205  
 Post Sequence: 37

Tax	Earning/Deduction/	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
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Regular FLD		3,250.00	5730-60		10.00		325.00	WC	
Regular SUBSIS		400.00	5530-60		10.00		40.00	WC	
Regular VACPD		130.00	5730-60				4,000.00	WC	
<b>Total Earnings:</b>		<b>3,780.00</b>							

**Total Deductions:** 46.48  
 BENCDN 46.48 6830-60  
 USFIT 617.60 2030 3,380.00  
 USMED 49.01 2030 3,380.00  
 USSS 141.96 2030 3,380.00  
 PASIT 103.77 2028 3,380.00  
 LONR 16.90 2029 3,380.00  
**Total Taxes: 929.24**  
 OTHER 20.02 6270-60 20.02

**Employer Portion**  
 USMED 49.01 7780-60 2030 3,380.00  
 USSS 209.56 7780-60 2030 3,380.00

WHI001  
**SSN:** [REDACTED]  
 WHITE, DARREN ANTHONY  
 Times Late: 0  
 Period Start: 8/1/2012  
 EFT: No  
 Type of Check: System Check  
 Period End: 8/15/2012  
 Generated EFT: No  
 Overtime Override: No  
 Check Date: 8/31/2012  
 Bank: W001  
 Calc Seq: 119  
 Entry Seq: 79  
 Amount of Check: 4,072.46  
 Check Number: 6222  
 Post Sequence: 39

Tax	Earning/Deduction/	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
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Regular FLD		4,875.00	5730-60		15.00		325.00	WC	
Regular SUBSIS		600.00	5530-60		15.00		40.00	WC	
Regular VACPD		195.00	5730-60				4,000.00	WC	
<b>Total Earnings:</b>		<b>5,670.00</b>							

**Total Deductions:** 52.38  
 BENCDN 52.38 6830-60  
 USFIT 1,077.70 2030 5,070.00  
 USMED 73.52 2030 5,070.00  
 USSS 212.94 2030 5,070.00  
 PASIT 155.65 2028 5,070.00  
 LONR 25.35 2029 5,070.00  
**Total Taxes: 1,545.16**

**Employer Portion**  
 USMED 73.52 7780-60 2030 5,070.00  
 USSS 314.34 7780-60 2030 5,070.00

WHI001 WHITE, DARREN ANTHONY  
 SSN: [REDACTED]  
 Times Late: 0  
 Period Start: 8/16/2012  
 EFT: No  
 Type of Check: System Check  
 Period End: 8/31/2012  
 Generated EFT: No  
 Overtime Override: No  
 Check Date: 9/14/2012  
 Bank: W001  
 Calc Seq: 123  
 Entry Seq: 82  
 Amount of Check: 1,339.04  
 Check Number: 6239  
 Post Sequence: 42

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
Regular FLD	1,300.00	5730-60		4.00		325.00	WC	
Regular SUBSIS	160.00	5530-60		4.00		40.00	WC	
Regular TRVL	200.00	6750-60		1.00		200.00	WC	
Regular VAOPD	52.00	5730-60			1,300.00	4.00000	WC	
<b>Total Earnings:</b>	<b>1,712.00</b>							
BENCDN	52.38		6830-60			52.38	WC	
<b>Total Deductions:</b>	<b>52.38</b>							
USFT	177.49		2030			1,552.00	WC	
USMED	22.50		2030			1,552.00	WC	
USSS	65.18		2030			1,552.00	WC	
PASIT	47.65		2028			1,552.00	WC	
LONR	7.76		2029			1,552.00	WC	
<b>Total Taxes:</b>	<b>320.58</b>							

**Employer Portion**  
 USMED 22.50 7780-60 2030 1,552.00  
 USSS 96.22 7780-60 2030 1,552.00

WILCED01 WILLIAMS, CEDRIC  
 SSN: [REDACTED]  
 Times Late: 0  
 Period Start: 5/13/2012  
 EFT: Yes  
 Type of Check: System Check  
 Period End: 5/26/2012  
 Generated EFT: Yes  
 Overtime Override: No  
 Check Date: 6/8/2012  
 Bank: W001  
 Calc Seq: 95  
 Entry Seq: 6  
 Amount of Check: 623.17  
 Check Number: 6145  
 Post Sequence: 31

Earning/Deduction/ Tax	Amount	Asset or Expense Account	Liability Account	Hours	Pieces/Base	Rate/Amt/Pct Group	WC Code	Work Class.
Regular SHP	715.00	6750-60		55.00		13.00	WC	
Regular VAOPD	28.60	5730-60			715.00	4.00000	WC	
<b>Total Earnings:</b>	<b>743.60</b>							
USFT	38.56		2030			743.60	WC	
USMED	10.78		2030			743.60	WC	
USSS	31.23		2030			743.60	WC	
PASIT	22.83		2028			743.60	WC	
WMMSD	14.87		2029			743.60	WC	
SERVIC	2.16		2029				WC	
<b>Total Taxes:</b>	<b>120.43</b>							
FEDERA	623.17					100.00	WC	
<b>Total EFT:</b>	<b>623.17</b>							

**Employer Portion**  
 USMED 10.78 7780-60 2030 743.60  
 USSS 46.10 7780-60 2030 743.60  
 PASUTA 27.54 7780-60 2033 743.60

8/27/2015 8:25:26AM  
 Payroll Register by Employee Number (UPPREG-1)

Grant Production Testing Services Inc

Page 431

Report Totals by Category

Category	Amount	Category	Hours
Salary & Wages:	2,273,381.71	Regular Hours:	12,792.82
Reported Tips Disbursements:	0.00	OT Hours:	0.00
Vacation Pay:	0.00	Shift Hours:	0.00
Sick Time Pay:	0.00		
Compensatory Time Pay:	0.00		
Total Earnings:	2,273,381.71		
Total Employee Deductions:	53,590.77		
Total Employee Taxes:	574,191.30		
Total Amount of Checks:	1,697,588.62		
Expense Reimbursements:	51,988.98		
Vacation Accrual:	20,519.56		
Total Employer Contributions:	29,429.64		
Total Employer Taxes:	193,275.79		

General Ledger Summary

Account Number	Account Description	Debits	Credits
1004		13,354.55	1,711,276.35
1012		3,320.11	32,917.13
1013		10,152.01	6,050.00
2026		2,365,436.29	2,365,436.29
2028		498.89	64,351.01
2029		254.92	27,053.04
2030		5,099.84	647,100.08
2033		557.80	33,261.73
2034		37.14	2,189.82
2050		20,618.01	21,260.56
2074			226.14
5100-60		371.50	
5130-60		5,263.71	
5500-60		5,850.00	
5520-60		2,540.74	
5530-60		201,160.00	1,960.00
5730-60		1,376,880.92	10,185.00
6040-60		1,920.71	
6055-60		549.80	
6140-60		53.41	
6270-60		1,473.92	
6275-60		904.26	
6400-60		372.00	
6410-60		129.50	
6420-60		482.59	384.25
6460-60		4,050.00	
6520-60		65.39	
6550-60		667.17	
6560-60		1,881.66	
6585-60			52.40
6590-60		387.36	
6670-60		639.83	
6680-60		535.41	
6720-60		12,550.68	
6750-60		300,419.00	1,022.50
6790-60		41,788.63	417.30
6820-60		27,711.09	36,678.95
6830-60		676.28	4,818.18
7040-60		540.92	
7055-60		274.25	



# Exhibit F



IN THE UNITED STATES DISTRICT COURT  
FOR THE MIDDLE DISTRICT OF PENNSYLVANIA

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MATTHEW KREAMER,	:	
	:	
v.	:	4:15-cv-01075-MWB
	:	
GRANT PRODUCTION TESTING	:	
SERVICES, INC.	:	

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**DECLARATION OF R. ANDREW SANTILLO, ESQ.**

I, R. Andrew Santillo, declare, under penalty of perjury and pursuant to 28 U.S.C. § 1746, that the following facts are true and correct:

1. I am an attorney at Winebrake & Santillo, LLC (“W&S”), 715 Twining Road, Suite 211, Dresher, PA 19025 and am personally familiar with the firm’s involvement in this litigation.

2. I submit this declaration to provide the Court with information concerning W&S’s experience in wage and hour lawsuits such as this.

**W&S’s Experience in the Field of Wage and Hour Litigation**

3. Since its founding in January 2007, W&S has exclusively represented plaintiffs in employment rights litigation. W&S is a pure contingency fee law firm and is “at risk” in every matter it handles.

4. Many of W&S’s cases are class or collective actions seeking damages on behalf of groups of employees. As evidenced by the attached list, W&S has successfully resolved **101** separate class/collective actions in courts throughout the

United States.

5. In addition, W&S has successfully resolved over 300 “individual” employment rights actions in which a single plaintiff (or a small group of named plaintiffs) alleges violations of federal or state employment laws.

6. Various federal courts have issued opinions commenting on W&S’s work in class/collective action lawsuits. *See, e.g., Kiefer v. Moran Foods, LLC*, 2014 U.S. Dist. LEXIS 106924, \*49 (D. Conn. Aug. 5, 2014) (W&S and its co-counsel are “experienced class action employment lawyers with good reputations among the employment law bar”); *Young v. Tri County Sec. Agency, Inc.*, 2014 U.S. Dist. LEXIS 62931, \*10 (E.D. Pa. May 7, 2014) (W&S “has particular experience with wage and overtime rights litigation,” “has been involved in dozen of class action lawsuits in this area of law,” and “have enjoyed great success in the field.”); *Craig v. Rite Aid Corp.*, 2013 U.S. Dist. LEXIS 2658, \*45 (M.D. Pa. Jan 7, 2013) (W&S and its co-counsel “are experienced wage and hour class action litigators with decades of accomplished complex class action between them and that the Class Members have benefitted tremendously from able counsel’s representation”); *Cuevas v. Citizens Financial Group*, 283 F.R.D. 95, 101 (E.D.N.Y. 2012) (W&S has “been appointed class counsel for dozens of wage and hour class claims across the country”).

#### **W&S Attorneys’ Individual Experience**

7. Attorney **Peter Winebrake** (“Winebrake”) graduated in 1988 from Lehigh University (*magna cum laude*) and in 1991 from Temple University School of

Law (*cum laude*), where he served as a Managing Editor of the *Temple Law Review*. Winebrake has been a member of the New York bar since 1993 and the Pennsylvania bar since 1997. He also is admitted in the following federal courts: (i) the United States Supreme Court; (ii) the United States Courts of Appeals for the First, Second, Third, Seventh, and Tenth Circuits; and (iii) the United States District Courts for the Eastern District of Pennsylvania, Middle District of Pennsylvania, Western District of Pennsylvania, Eastern District of New York, Northern District of New York, Southern District of New York, Northern District of Ohio, Northern District of Illinois, and District of Colorado.

8. Prior to founding W&S in January 2007, Winebrake held the following positions: (i) Law Clerk to Justice William R. Johnson of the New Hampshire Supreme Court (9/91-8/92); (ii) Assistant Corporation Counsel at the New York City Law Department's General Litigation Unit (9/92-2/97); (iii) Associate at the Philadelphia law firm of Ballard Spahr Andrews & Ingersoll, LLP (2/97-12/98); (iv) Deputy City Solicitor and, later, Chief Deputy City Solicitor at the Philadelphia Law Department (12/98-2/02); and (v) Non-Equity Partner at the Philadelphia law firm of Trujillo Rodriguez & Richards, LLC (3/02-1/07).

9. Winebrake has personally handled through conclusion well over 750 civil actions in the United States District Courts and has tried at least 15 federal cases to verdict. The great majority of these civil actions have arisen under the Nation's civil rights or employment rights laws. At the appellate court level, Winebrake has

argued appeals involving complex and important issues of class action law. *See, e.g., Cuevas v. Citizens Financial Group, Inc.*, 526 Fed. Appx. 19 (2d Cir. 2013); *Knepper v. Rite Aid Corp.*, 675 F.3d 249 (3d Cir. 2012); *McNulty v. H&R Block, Inc.*, 843 A.2d 1267 (Pa. Super. 2004).

10. Winebrake serves *pro bono* on the Mediation Panel of the United States District Court for the Middle District of Pennsylvania, and the Martindale-Hubbell Peer Review Rating System gives him an “AV-Preeminent” rating. Winebrake has lectured on employment law at the Wharton School of Business at the University of Pennsylvania; the Beasley School of Law at Temple University; the University of Pennsylvania Law School; the Earle Mack School of Law at Drexel University; the Pennsylvania Bar Institute; the Workplace Injury Law & Advocacy Group; the American Association of Justice; the National Employment Lawyers Association; the National Employment Lawyers Association of New York; and the Ohio Association of Justice.

11. Attorney **R. Andrew Santillo** (“Santillo”) graduated in 1998 from Bucknell University and in 2004 from the Temple University School of Law, where he served as Editor-in-Chief of the *Temple Political & Civil Rights Law Review*. Santillo has been a member of the Pennsylvania and New Jersey bars since 2004. He also is admitted to the following federal courts: (i) the United States Court of Appeals for the Third Circuit and (ii) the United States District Courts for the Eastern District of Pennsylvania, Middle District of Pennsylvania, Western District of Pennsylvania,

District of New Jersey, Northern District of Illinois, and District of Colorado.

12. Prior to joining W&S as an equity partner in 2008, Santillo was an associate at the firm of Trujillo Rodriguez & Richards, LLC where he participated in the litigation of complex class action lawsuits arising under federal and state wage and hour, securities, and antitrust laws.

13. The Martindale-Hubbell Peer Review Rating System gives Santillo an “AV-Preeminent” designation. Santillo has lectured on wage and hour law topics at the Pennsylvania Bar Institute; the National Employment Lawyers Association; the Workers’ Injury Law & Advocacy Group; the Philadelphia Chinatown Development Corporation; and the Temple Law Alumni Association.

14. In addition to handling hundreds of wage and overtime rights cases in the federal trial courts, Santillo also has experience practicing before the Third Circuit Court of Appeals, having argued, *see Resch v. Krapf's Coaches, Inc.*, 780 F.3d 869 (3d Cir. 2015), and successfully briefed cases concerning important wage and hour issues, *see, e.g., McMaster v. Eastern Armored Services*, 780 F.3d 167 (3d Cir. 2015).

15. Attorney **Mark Gottesfeld** (“Gottesfeld”) graduated in 2006 from Lehigh University (*magna cum laude*) and in 2009 from Drexel University Earle Mack School of Law (*cum laude*), where he served as an editor on the *Drexel University Earle Mack School of Law Review*. During law school, Gottesfeld served as a Judicial Intern to Pennsylvania Superior Court Judge Jack A. Panella.

16. Gottesfeld has been a Member of the Pennsylvania and New Jersey bars since 2009 and a member of the New York bar since 2010. He also is admitted to the United States District Courts for the United States District Courts for the Eastern District of Pennsylvania, Middle District of Pennsylvania, Western District of Pennsylvania, and District of New Jersey.

17. Prior to joining W&S as an associate in 2010, Gottesfeld worked at the Philadelphia firm of Saltz, Mongeluzzi, Barrett & Bendesky, P.C.

18. Gottesfeld has lectured on wage and hour issues at the Ohio Association of Justice.

**I HEREBY DECLARE, UNDER PENALTY OF PERJURY AND PURSUANT TO 28 U.S.C. § 1746, THAT THE ABOVE FACTS ARE TRUE AND CORRECT:**

12/17/15  
Date

R. Andrew Santillo  
R. Andrew Santillo

**Winebrake & Santillo, LLC - Class/Collective Wage and Overtime Settlements and Judgments**

<b>Case Name</b>	<b>Court</b>	<b>Judge</b>	<b>Approval/Judgment</b>	<b>Date of</b>	<b>Type</b>	<b>Co-</b>
				<b>Judgment</b>		<b>Counsel?</b>
Otto v. Pocomo Medical Center, 4:06-cv-01186-JEJ	M.D. Pa.	John E. Jones, III		5/4/2007	Collective	No
Rodriguez-Faragas v. Hatfield Quality Meats, Inc., 2:06-cv-01206-LS	E.D. Pa.	Lawrence F. Stengel		5/29/2007	Class	Yes
Miller v. Antenna Star Satellites, Inc., 3:06-cv-00647-ARC	M.D. Pa.	A. Richard Caputo		5/29/2007	Collective	Yes
Sisko v. Wegmans Food Markets, Inc., 3:06-cv-00433-JMM	M.D. Pa.	James M. Munley		8/27/2007	Class	No
Evans/Smith, v. Lowe's Home Centers, Inc., 3:03-cv-00438/3:03-cv-00384-ARC	M.D. Pa.	A. Richard Caputo		9/4/2007	Collective	Yes
Diehl/Smith v. Lowe's Home Centers, Inc., 3:06-cv-01464/3:03-cv-00384-ARC	M.D. Pa.	A. Richard Caputo		1/4/2008	Class	Yes
Malec v. Kost Tire & Muffler, et al., 3:07-cv-00864-ARC	M.D. Pa.	A. Richard Caputo		1/2/2008	Collective	No
Dunn v. National Beef Packing Company, LLC, 4:07-cv-01599-JEJ	M.D. Pa.	John E. Jones, III		5/27/2008	Collective	No
Biasi v. United Financial Management Group, Inc., 3:06-cv-01519-JMM	M.D. Pa.	James M. Munley		6/19/2008	Collective	No
Palmer v. Michael Foods, Inc., 3:07-cv-02136-TTV	M.D. Pa.	Thomas I. Vanaskie		11/25/2008	Collective	No
Colucco v. U.S. Remodelers, Inc., 1:09-cv-00819-JHR	D.N.J.	Joseph H. Rodriguez		12/15/2009	Collective	No
Shabazz v. Asurion Corporation, 3:07-cv-00653-AT	M.D. Tenn.	Aleta A. Trauger		2/26/2009	Collective	Yes
In re Cargill Meat Solutions Corp. Wage and Hour Litig., 3:06-cv-00513-WJN	M.D. Pa.	William J. Nealon		3/6/2009	Collective	Yes
Golpe v. The Wedge Medical Center, P.C., 2:08-cv-04504-JF	E.D. Pa.	John P. Fullam		3/11/2009	Collective	No
Banks v. New Vitae, Inc. and Tri County Respite, Inc., 5:08-cv-04212-LS	E.D. Pa.	Lawrence F. Stengel		3/26/2009	Collective	No
Weatherly v. Michael Foods, Inc., 8:08-cv-00153-JFB	D. Neb.	Joseph F. Bataillon		4/15/2009	Collective	Yes
Gallagher v. Bayada Nurses, Inc., No. 071000392	Phila.C.C.P.	Idee C. Fox		4/21/2009	Class	No
Ray v. Krapi's Coaches, Inc., 2:08-cv-05097-JDS	E.D. Pa.	David R. Strawbridge		9/10/2009	Collective	No
Miller v. Titanium Metals Corporation, 2:07-cv-04759-GP	E.D. Pa.	Gene E.K. Pratter		9/30/2009	Collective	No
Mayan v. Rydnom Express, Inc., 2:07-cv-02658-LS	E.D. Pa.	Lawrence F. Stengel		12/2/2009	Collective	No
Herd v. Specialty Surfaces International, Inc., 2:08-cv-01790-JCI	E.D. Pa.	J. Curtis Joyner		1/26/2010	Collective	No
Morales v. Aaron Healthcare, Inc., 2008-C-5128	Lehigh C.C.P.	Brian Johnson		2/1/2010	Class	No
In re Pigrini's Pride Fair Labor Standards Act Litig., 1:06-cv-01832-HFB	W.D. Ark.	Harry F. Barnes		4/2/2010	Collective	Yes
Williams v. Owens & Minor, Inc., 2:09-cv-00742-JD	E.D. Pa.	Jan E. Dubois		7/28/2010	Collective	No
Christosono v. Exclusive Detailing, Inc., 2:08-cv-01771-SRC-MAS	D.N.J.	Michael A. Shipp		9/15/2010	Collective	Yes
Gallagher v. Lackawanna County, 3:07-cv-00912-CCC	M.D. Pa.	Christopher C. Connor		10/5/2010	Collective	No
Herrarte v. Joe Jurglewicz & Sons, Ltd., 5:09-cv-02683-RK	E.D. Pa.	Robert F. Kelly		10/27/2010	Collective	No
King v. Koch Foods of Mississippi, LLC, 3:06-cv-00301-DPJ	S.D. Miss.	Daniel P. Jordan		11/29/2010	Collective	Yes
McEvoy v. The Container Store, Inc., 1:09-cv-05490-KMW	D.N.J.	Karen M. Williams		12/17/2010	Collective	No
Hilborn v. Sanofi Pasteur, 3:09-cv-02032-ARC	M.D. Pa.	A. Richard Caputo		1/18/2011	Collective	No
Alexander/Campbell/Marero v. KRA Corporation, 09-cv-02517/10-cv-01778/09-cv-02516-JF	E.D. Pa.	John P. Fullam		1/28/2011	Collective	Yes
Duvall v. Tri County Access Company, Inc., 2:10-cv-00118-RCM	W.D. Pa.	Robert C. Mitchell		3/30/2011	Class	No
Gibbons v. V.H. Cooper & Company, Inc., 3:10-cv-00887-JZ	N.D. Ohio	Jack Zouhary		4/18/2011	Class	Yes
Turner v. Mercy Health System, No. 080103670	Phila.C.C.P.	Idee C. Fox		4/20/2011	Class	Yes
Vanston v. Maxis Healthy System, No. 080605155	Phila.C.C.P.	Idee C. Fox		4/20/2011	Class	Yes
Dixon v. Dunmore Oil Company, 3:09-cv-00064-ARC	M.D. Pa.	A. Richard Caputo		4/27/2011	Collective	No
In re Tyson Foods, Inc., 4:06-cv-00143-CDL	M.D. Ga.	Clay D. Land		9/15/2011	Collective	Yes
Cover v. Feesers, Inc., 1:10-cv-00282-JEJ	M.D. Pa.	John E. Jones, III		10/11/2011	Collective	No
Muschultz v. Holcomb Behavioral Health Systems, 5:11-cv-02980-JKG	E.D. Pa.	James K. Gardner		12/15/2011	Collective	No
Johnson v. Krapi's Coaches, Inc., 2:11-cv-06974-BMS	E.D. Pa.	Berle M. Schiller		2/22/2012	Collective	No
McCray v. The Progressions Companies, Inc., 2:11-cv-07364-HB	E.D. Pa.	Harvey Barthe, III		3/2/2012	Collective	No
Siator v. Alscripts-Misys Healthcare Solutions, Inc., 1:10-cv-01069-GIS-RFT	N.D.NY	Gary L. Sharpe		4/4/2012	Collective	No
Smith v. Ameriplan Corporation, 4:10-cv-00075-ALM	E.D. Tx.	Amos L. Mazzant		8/9/2012	Collective	Yes
In re Creditron Financial Corp. (Lepkowski v. Creditron Financial Corp.), 08-11289-TPA	W.D. Pa. Bkr.	Thomas P. Agresti		8/31/2012	Collective	No
Fazio v. Automotive Training Center, 2:11-cv-06282-DS	E.D. Pa.	David R. Strawbridge		9/24/2012	Collective	No
Jean-Charles v. AAA Warman Home Care LLC, No. 110702236	Phila.C.C.P.	Mary Collins		9/28/2012	Class	No
Thomas v. Cescapae Limited, LLC, 1:11-cv-04359-BMS	E.D. Pa.	Berle M. Schiller		10/3/2012	Class	No
Harkin v. LA Weight Loss, LLC, 2:12-cv-01411-AB	E.D. Pa.	Antia Brody		11/8/2012	Collective	No
Grigales v. Safe Haven Quality Care, LLC, 2010-cv-45102	Dauphin C.C.P.	Andrew H. Dowling		11/8/2012	Class	No
Grayson v. Register Tapes Unlimited, Inc., et al., 8:11-cv-00887-RWT	D. Md.	Roger W. Thus		11/26/2012	Collective	Yes

**Winebrake & Santillo, LLC - Class/Collective Wage and Overtime Settlements and Judgments**

Case Name	Court	Judge	Approval/Judgment	Type	Co-Counsel?
Craig v. Rite Aid Corporation; 08-cv-02317-JEJ	M.D. Pa.	John E. Jones, III	1/7/2013	Class	Yes
Knecht, et al. v. Penn Psychiatric Center 2:12-cv-00988-CSMW	E.D. Pa.	Carol S. Moore Wells	3/6/2013	Collective	No
Thompson v. RGT Management, Inc., 2:11-cv-02573-AJT	W.D. Tenn.	Arthur J. Tarrow	3/21/2013	Collective	Yes
Keish v. First Niagara Financial Group, Inc., 2:12-cv-01202-PBT	E.D. Pa.	Petrese B. Tucker	4/8/2013	Class	No
Shewart v. World Communications Charter School, 2:12-cv-04993-RB	E.D. Pa.	Ronald L. Buckwalter	5/9/2013	Class	No
Erdlen v. American Residential Services, LLC, 8:11-cv-2744-DKC	D. Md.	Deborah K. Chasnow	7/22/2013	Class	Yes
Charocchi v. Neshaminy Electrical Contractors, Inc., 2:12-cv-06419-JHS	E.D. Pa.	Joel H. Slomsky	9/5/2013	Collective	No
LeClair v. Diakon Lutheran Social Ministries, Case No. 2010-C-5793	D. Md.	Michelle A. Varrichio	8/14/2013	Class	Yes
Essame v. SSC Laurel Operating Company, LLC, 8:10-cv-03519-WGC	E.D. Pa.	William G. Connolly	10/16/2013	Class	Yes
Ming v. SNL Enterprises, L.P., 5:11-cv-03873-RBS	E.D. Pa.	Barclay R. Surrick	11/29/2013	Collective	No
Bolletino v. Cellular Sales of Knoxville, Inc. 3:12-cv-00138-TC-HBG	E.D. Tenn.	Tena Campbell	11/29/2013	Collective	Yes
Wagner v. Call, 5:12-cv-03226-JLS	E.D. Pa.	Jeffrey L. Schmehl	1/23/2014	Collective	No
Glantz/Robinson-Gibbs v. RBS Citizens, NA, et al., 1:12-cv-00008-M-PAS/1:13-cv-00182-M-PAS	D.R.I.	John J. McConnell, Jr.	2/4/2014	Class	Yes
Galt v. Crozer-Keystone Health System, No. 090401314	Phila.C.C.P.	Mark I. Bernstein	2/6/2014	Class	Yes
Galovitch v. Wells Fargo Bank, N.A., No. 130302298	Phila.C.C.P.	Mark I. Bernstein	3/5/2014	Class	No
Young v. Tri County Security Agency, Inc., 2:13-cv-05971-BMS	E.D. Pa.	Berle M. Schiller	5/7/2014	Class	No
Cuevas v. Citizens Financial Group, Inc., 1:10-cv-05582-RM	E.D.N.Y.	Robert M. Levy	5/7/2014	Class	Yes
Sakalas v. Wilkes-Barre Hospital Company, LLC, 3:11-cv-00546-RDM	M.D. Pa.	Robert D. Mariani	5/8/2014	Class	Yes
Keshner v. Hat World, Inc., No. 120803352	Phila.C.C.P.	Jacqueline F. Allen	5/29/2014	Class	No
Sackroff v. Lehigh County, 5:13-cv-04203-EGS	E.D. Pa.	Edward G. Smith	7/18/2014	Collective	No
Oliver v. Abercrombie & Fitch Stores, Inc., No. 121102571	Phila.C.C.P.	Jacqueline F. Allen	7/21/2014	Class	No
Kiefer v. Moran Foods, Inc., 3:12-cv-00756-WGY	D. Conn.	William J. Haynes	7/31/2014	Class	Yes
Lynch v. Lawrenceburg NH Operations, LLC, 1:13-cv-00129-WJH	M.D. Tenn.	William G. Young	9/26/2014	Collective	Yes
Farley v. Family Dollar Stores, Inc., et al., 1:12-cv-00325-RPM	D. Colo.	Raymond P. Moore	10/30/2014	Class	Yes
Wardholak v. Payless ShoeSource, Inc., No. 130901010	Phila.C.C.P.	Idee C. Fox	10/30/2014	Class	Yes
Young v. Catherines, Inc., 2:13-cv-03288-CMR	E.D. Pa.	Cynthia M. Rufe	11/12/2014	Collective	Yes
Morrow v. County of Montgomery, 2:13-cv-01032-DS	E.D. Pa.	David R. Strawbridge	11/26/2014	Collective	Yes
Anderson v. The Scotts Company, LLC, No. 131100504	Phila.C.C.P.	Idee C. Fox	12/3/2014	Class	Yes
Enceda v. Millwood, Inc., 3:12-cv-00895-MEM	M.D. Pa.	Malachy E. Mannion	12/9/2014	Class	Yes
Raid v. Newalta Environmental Services, Inc., 1:13-cv-03507-CMA-CBS	D. Colo.	Christine M. Arguello	2/19/2015	Collective	Yes
Stallard v. Fifth Third Bank, 2:12-cv-01092-MRH	W.D. Pa.	Mark R. Hornak	2/25/2015	Collective	Yes
Magloire v. The Ellison Nursing Group, LLC, No. 120203202	Phila.C.C.P.	Jacqueline F. Allen	3/12/2015	Class	No
Beal v. Claire's Stores, Inc., No. 131001989	Phila.C.C.P.	Idee C. Fox	3/18/2015	Class	Yes
Beck v. Bed Bath & Beyond Inc., No. 131100176	W.D. Pa.	Idee C. Fox	3/18/2015	Class	Yes
Jones v. Alliance Inspection Management LLC, 2:13-cv-00688-RDM	Phila.C.C.P.	Nora Barry Fischer	3/23/2015	Collective	No
Menendez v. Precise Point, Inc., et al., No. 140300610	Phila.C.C.P.	Mary Collins	3/25/2015	Class	No
Calarco v. Healthcare Services Group, Inc., 3:13-cv-00688-RDM	M.D. Pa.	Robert D. Mariani	4/7/2015	Collective	No
Kellis v. TruGreen Limited Partnership, No. 121101024	Phila.C.C.P.	Jacqueline F. Allen	5/14/2015	Class	Yes
Chung v. Wyndham Vacation Resorts, Inc., 3:14-cv-00490-RDM	M.D. Pa.	Robert D. Mariani	6/15/2015	Collective	No
McMaster v. Earsten Armored Services, Inc., 3:11-cv-05100-TJB	M.D. Pa.	Tomihane J. Borgiovanni	6/24/2015	Collective	No
Valincross v. Express, Inc., No. 140702282	D.N.J.	Idee C. Fox	6/24/2015	Class	No
Hoelsworth v. New York & Company, Inc., No. 140403750	Phila.C.C.P.	Patricia A. McInerney	6/24/2015	Class	No
Puglisi v. TD Bank, N.A., 2:13-cv-00637-CRB	E.D.N.Y.	Gary R. Brown	7/21/2015	Class	No
Lappas v. The Scotts Company, LLC, No. 140904450	Phila.C.C.P.	Idee C. Fox	7/30/2015	Class	Yes
Pew v. Finley Catering Co., Inc., 2:14-cv-04246	E.D. Pa.	Marilyn Heffley	8/5/2015	Class	Yes
James v. Ann, Inc., et al., No. 140903652	Phila.C.C.P.	Marilyn Heffley	8/10/2015	Collective	No
Carroll v. Guardian Home Care Holdings, Inc., 3:14-cv-01722-WJH	M.D. Tenn.	William J. Haynes, Jr.	8/31/2015	Class	No
Morris v. M.D. Enterprises, et al., 3:15-cv-00018-ARC	M.D. Pa.	A. Richard Caputo	10/5/2015	Class	Yes
Worthington v. Kymat Home Care, Inc. et al., No. 141203411	Phila.C.C.P.	Gary S. Glazer	10/9/2015	Class	No
Acevedo v. Moon Site Management, Inc., 2:13-cv-06810	E.D. Pa.	Timothy R. Rice	10/15/2015	Class	No
Neal v. Air Drilling Associates, Inc., 3:14-cv-01104-JMM	M.D. Pa.	James M. Munley	12/8/2015	Collective	No



# Exhibit G

IN THE UNITED STATES DISTRICT COURT  
FOR THE MIDDLE DISTRICT OF PENNSYLVANIA

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MATTHEW KREAMER

v.

GRANT PRODUCTION TESTING  
SERVICES, INC.

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Pursuant to 28 U.S.C. § 1746, I, Galvin B. Kennedy, declare under penalty of perjury:

1. I am an attorney for Plaintiff in the above-captioned matter. I have personal knowledge of the facts contained in this declaration.

2. I am admitted to practice in the state courts in Texas, the United States District Courts for the Eastern, Western, Northern and Southern Districts of Texas, the Northern District of Illinois, the District of Colorado, the Eastern District of Michigan and the United States Court of Appeals for the Fifth Circuit.

3. I graduated from the University of Houston Law Center in 1996 and passed the Texas Bar the same year. I am admitted *pro hac vice* in the Middle District of Pennsylvania.

4. I am one of the founding members of Kennedy Hodges, LLP, which began operations in January of 2002. A significant portion of our firm's work focuses on wage and hour litigation.

5. I have extensive experience litigating FLSA collective actions as well as wage and hour class action cases and advising clients with respect to these matters. I have been lead class counsel for plaintiffs in over 40 cases conditionally certified as collective actions, including the following:

- A. Case No. 1:13-cv-01363-AKH; Larkin, et al. v. Scotts Lawn Maintenance; In the United States District Court for the Southern District of New York (Judge Hellerstein certified a national class on behalf of more than 4,500 lawn technician service representatives);
  - B. Case No. 3:11-cv-02743-O; Erica Jones, et al v. JGC Dallas LLC, et al; In the United States District Court for the Northern District of Texas, Dallas Division (Judge Reed O'Connor)(certified collective action on behalf of 4,000 exotic dancers working at 8 different clubs in two states);
  - C. Case No. 1:14-cv-00121; Ryan May, et al. v. E & J Well Service, Inc., et al.; In the United States District Court for Colorado (Judge Brooke Jackson); 2014 WL 2922655 (certifying national class of oil and gas workers misclassified as independent contractors);
  - D. Civil Action No. 4:10-cv-00986; John Glass, et al. v. Konica Minolta Business Solutions; In the United States District Court for the Southern District of Texas, Houston Division (Judge Lake)(national class certified as to over 2,000 service repair technicians);
  - E. Civil Action Civil Action No. 1:12-cv-00243; Holly A. Villarreal, et al. v. Source Refrigeration & HVAC, Inc.; In the United States District Court for the Southern District of Texas, Houston Division (Judge Sparks)(certified collective action of more than 500 industrial refrigeration repair technicians in eleven states);
  - F. Civil Action No. 1:12-cv-00111 Aaron Covey, et al. v. Iron Cactus, et al.; In the United States District Court for the Western District of Texas, Austin Division (Judge Sparks)(Texas class of 5 restaurants certified; notice mailed to over 900 servers).
6. My curriculum vitae and more complete list of certified cases are attached as Exhibit "A" to this declaration.

7. Given our extensive experience as class counsel in numerous collective and class action cases, I believe our firm has the demonstrated commitment, resources and ability to prosecute vigorously class action matters on behalf of our clients.

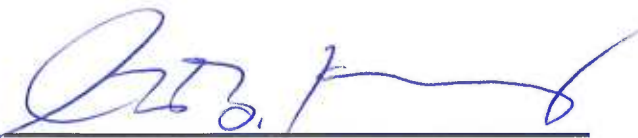
8. We have been in communication and worked with Peter Winebrake and R. Andrew Santillo of the law firm of Winebrake & Santillo, LLC who are co-counsel for the Plaintiff in this action. Together with our co-counsel, we have undertaken a thorough investigation and identification of the claims and potential claims of the Plaintiffs and Class Members and are prepared to diligently prosecute this case through trial and appeal, if necessary.

9. We commit that we are able, willing and determined to commit the time and resources necessary for the vigorous prosecution of this case. We believe that we have and will continue to prosecute the claims asserted in this matter diligently and fairly in the best interests of the members of the class.

10. Based on the foregoing, your declarant respectfully requests that this Court certify the Rule 23 claims, appoint the law firms of Kennedy Hodges, LLP and Winebrake & Santillo, LLC as Class Counsel, and enter such orders as are appropriate to further this litigation as a collective action.

Respectfully submitted December 18, 2015.

KENNEDY HODGES, LLP

By: 

Galvin B. Kennedy  
Attorney for Plaintiff

**GALVIN B. KENNEDY**

Kennedy Hodges, L.L.P.

711 W. Alabama St

Houston, TX 77006

713-523-0001

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**EDUCATION**

Law School UNIVERSITY OF HOUSTON LAW CENTER  
Doctor of Jurisprudence, *Cum Laude*, May 1996 (High Honors)

- American Jurisprudence Award, Constitutional Law (Highest Grade)
- Civil Trial Advocacy (Highest Grade)
- Insurance Law (Highest Grade)
- Professional Malpractice (Highest Grade)
- Champion, Hippard Mock Trial Tournament 1994
- Best Speaker, Hippard Mock Trial Tournament 1994
- Best Speaker, Blakely Moot Court Tournament 1995
- Finalist, Blakely Moot Court Tournament 1995
- National Mock Trial Team, 1994-1996
- Houston Journal of International Law, Editor
- Order of the Barons, member
- Order of the Barristers, member
- Scholarship, Mexican Legal Study Program, Mexico City

Undergraduate NORTHERN ILLINOIS UNIVERSITY  
B.A., *Magna Cum Laude*, May 1992

- Debate Team Scholarship, 4 years (dozens of interscholastic speaker awards)
- President's Scholarship for Outstanding Seniors
- Mortar Board, National Honor Society

**LEAD CLASS COUNSEL**

Partial list of certified collective/class actions in which Mr. Kennedy served as lead class counsel:

1. Case No. 1:13-cv-01363-AKH; *Larkin, et al. v. Scotts Lawn Maintenance*; In the United States District Court for the Southern District of New York (Judge Hellerstein certified a national class on behalf of more than 4,500 lawn technician service representatives).
2. Case No. 3:11-cv-02743-O; *Erica Jones, et al v. JGC Dallas LLC, et al*; In the United States District Court for the Northern District of Texas, Dallas Division (Judge Reed O'Connor)(certified collective action on behalf of 4,000 exotic dancers working at 8 different clubs in two states).
3. Case No. 1:14-cv-00121; *Ryan May, et al. v. E & J Well Service, Inc., et al.*; In the United States District Court for Colorado (Judge Brooke Jackson); 2014 WL 2922655 (certifying national class of oil and gas workers misclassified as independent contractors).
4. Case No. 3:13-cv-00455; *Mario Valenzuela, et al. v. Fisher Commercial Construction, Inc., et al.*; In the United States District Court for the Southern District of Texas, Galveston Division (Magistrate Judge Froeschner) (certifying national class of commercial construction workers whose were denied overtime pay).

5. Civil Action No. 4:10-cv-00986; *John Glass, et al. v. Konica Minolta Business Solutions*; In the United States District Court for the Southern District of Texas, Houston Division (Judge Lake)(national class certified as to over 2,000 service repair technicians).
6. Civil Action No. 4:13-cv-02179; *Paulita Coronad, et al. v. D N.W. Houston, Inc. d/b/a Gold Cup, et al*; In the United States District Court for the Southern District of Texas, Houston Division, (Judge Rosenthal)(certified class of over 2,000 workers misclassified as independent contractors);
7. Case No. 1:13-cv-00223-LY; *Emma Sanders, et al. v. Extreme Cuisine III, LLC d/b/a Piranha Killer Sushi, et al*; In the United States District Court for the Western District of Texas, Austin Division, (Judge Yeakel) (certifying class of wait staff throughout Texas who worked at chain of five high end sushi restaurants).
8. Case No. 3:14-cv-00019; *David Lopez, et al. v. Total Waste Management Alliance, Inc.*; In the United States District Court for the Southern District of Texas, Galveston Division, (Judge Froeschner) (certifying class of waste management workers state wide who were paid a day rate).
9. Arbitration 14 160 01482 12; *Baer, et al v. TruGreen Limited, et al*; American Arbitration Association (Arbitrator Alfred Feliu certified hundreds of technicians and lawn specialists).
10. Case No. 6:13-cv-00180-WSS; *Jackson v. Examination Management Services, Inc.*; In the United States District Court for the Western District of Texas (Judge Walter S. Smith)(national collective action certified as to remote underwriters who created systematic summaries of medical records).
11. Case No. 7:12-cv-00375; *Vargas et al v. Bramble Restaurants, LTD. d/b/a Dennys et al*; In the United States District Court for the Southern District of Texas (Judge Ricardo H. Hinojosa) (Texas class of 3 restaurants certified; notice mailed to over 600 servers).
12. Case No. 3:13-cv-00158; *Schlink v. Crowley Marine Services, Inc.*; In the United States District Court for the Southern District of Texas (Judge Gregg Costa certified collective action of more than 40 tankerman).
13. Case No. 4:13-cv-01441; *Wright et al v. WT3 LLC et al*; In the United States District Court for the Southern District of Texas (Judge Melinda Harmon certified collective action of more than 300 field technicians).
14. Case No. 3:12-cv-00374; *Epps et al v. Great White Pressure Control LLC*; In the United States District Court for the Southern District of Texas (Judge Gregg Costa certified collective action of more than 300 pump operators who worked in the oil industry).
15. Case No. 12-cv-2987-WJM-MJW; *Buck Howard, et al. v. J&A Services, Inc., et al.*; In the United States District Court for the District of Colorado (Judge Martinez)(certified a national class of over 300 oil/gas flow testers allegedly misclassified as independent contractors).
16. Case No. 3:13-cv-0211; *Condiff v. Genesis Energy, LLC, et al.* (Judge Costa certified a class of over 140 tankerman in a national collective action lawsuit).
17. Case No. 4:13-cv-0027; *Hanson, et al. v. Camin Cargo*; In the United States District Court for the Southern District of Texas, Houston Division (Judge Smith certified a class of hundreds of oil and gas inspectors, including approximately half of whom had signed arbitration agreements).
18. Case No. 4:12-cv-01307; *Green-Johnson v. Fircroft, Inc. et al*; In the United States District Court for the Southern District of Texas, Houston Division (Judge Rosenthal certified a class

who performed seismic sourcing work whose primary duties were to prepare documentation associated with drilling projects).

19. Case No. 11-2186 c/w 12-359; *Dale Robert White, et al. v. Dish Network Service, LLC and Integrated Electronic Technologies*; In the United States District Court Eastern District of Louisiana (Judge Susie Morgan)(Judge Morgan certified a class of over 400 DISH cable installers in three states).
20. Civil Action No. H-12-1446; *Kimberly Long, et al. v. BDP International, Inc. et al.*; In the United States District Court for the Southern District of Texas, Houston Division (Judge N. Atlas certified collective action on behalf of more than 200 logistic coordinators claiming off the clock time worked.)
21. Civil Action Civil Action No. 1:12-cv-00243; *Holly A. Villarreal, et al. v. Source Refrigeration & HVAC, Inc.*; In the United States District Court for the Southern District of Texas, Houston Division (Judge Sparks)(certified collective action of more than 500 industrial refrigeration repair technicians in eleven states).
22. Civil Action No. 6:11-cv-00255; *Jeanette Wallace, et al. v Examination Management Services, Inc.*; In the United States District Court for the Western District of Texas, Waco Division (Judge W. Smith)(national collective action certified as to virtual case workers ordering medical records from home).
23. Civil Action No. 4:11-cv-712; *Cherie Turner, et al. v. NTFN, Inc. and Nationwide Home Lending*; In the United States District Court for the Eastern District of Texas, Sherman Division (Judge Bush)(multi-state collective action certified as to loan officers).
24. Civil Action No. 4:11-cv-02198; *Robert Barnard, et al. v. Intertek, et al.*; In the United States District Court for the Southern District of Texas, Houston Division (Judge Lake) (national class certified adversely as to oil and gas inspectors; later expanded to dispatchers).
25. Civil action No. 3:11-CV-02110; *Michael Shackelford, et al. v. Time Warner NY Cable LLC, et al.*; In the United States District Court for the Northern District of Texas, Dallas Division (Judge Solis)(Texas class certified adversely as to cable TV installers).
26. Civil Action No. 4:08-cv-00486 *Alvaro Albanil, et al. v. Coast 2 Coast*; In the United States District Court for the Southern District of Texas, Houston Division (Judge Miller)(national class certified adversely as to cement workers).
27. Civil Action No. 4:06-cv-01721; *Casandra Fuentes, et al. v. Target Corporation*; In the United States District Court for the Southern District of Texas, Houston Division (Judge Gilmore)(multi-state class certified with hundreds of janitors).
28. Civil Action No. 4:08-cv-01692; *Tomas Ruiz, et al. v. GVMS, Inc., GVHC, Inc., GV Marine Services, etc.*; In the United States District Court for the Southern District of Texas, Houston Division (Judge Rosenthal)(Multistate class certified with hundreds of metal workers).
29. Civil Action No. 4:08-cv-00212; *Brett Smith, et al. v. CBS Mechanical Inc.*; In the United States District Court for the Eastern District of Texas, Sherman Division (Judge Schneider)(Texas class certified of technical field workers).
30. Civil action No. H-12-1003; *Hector Cabrera, et al. v. A&A Cable Contractors, Inc., et al.*; In the United States District Court for the Southern District of Texas, Houston Division (Judge Solis)(Texas class certified).
31. Civil Action No. 1:12-cv-00111 *Aaron Covey, et al. v. Iron Cactus, et al.*; In the United States District Court for the Western District of Texas, Austin Division (Judge Sparks)(Texas class of 5 restaurants certified; notice mailed to over 900 servers).

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33. Civil Action No. 1:12-CV-77; *Samantha Patrick, et al. v. Madison Restaurants of Texas, Inc., et al.*; In the United States District Court for the Eastern District of Texas, Beaumont Division (Judge Clark) (Texas class certified).
34. Civil Action No. 4:05-cv-03620; *Cynthia Guerrero, et al. v. Habla Communications, Inc.*; In the United States District Court for the Southern District of Texas, Houston Division (Judge Hittner)(Texas class certified as to hundreds of employees working at call center).
35. Civil Action No. 4:11-cv-01007; *Samuel Puac, et al. v. Qin Dynasty*; In the United States District Court for the Southern District of Texas, Houston Division (Judge Hughes)(Houston class certified).
36. Civil Action No. 4:11-cv-01160 *Jorge Viveros, et al. v. Nit Noi, et al.*; In the United States District Court for the Southern District of Texas, Houston Division (Judge Hughes) (Houston class certified).
37. Civil Action No. 4:09-cv-03981 *Ricardo Vargas v. The Richardson Trident Co.* In the United States District Court for the Southern District of Texas, Houston Division (Judge Harmon) (multi-state class certified adversely).
38. Civil Action No. 08-511; *Liliana Mendoza, et al. v. BK 6341, Burger King, et al.*; In the United States District Court for the Southern District of Texas, Houston Division (Judge Miller)(Texas class certified).
39. Civil Action No. 4:05-cv-01240; *Gregoria Lopez, et al. v. Churrascos and Cordua Restaurants*; In the United States District Court for the Southern District of Texas, Houston Division (Judge Lake)(Texas class certified via arbitration).
40. Civil Action No. 1:13-cv-01219; *Randall Lee et al v. Dish Network LLC et al*; In the United States District Court for the District of New Mexico (Judge Molzen)(New Mexico class certified).
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- Failure to Pay Overtime Under the Fair Labor Standards Act: The Most Valuable Claim you are Not Making. Presented before Houston Trial Lawyers Association. February 9, 2012.
- Failure to Pay Overtime Under the Fair Labor Standards Act: Slave Wage Earners Get their Revenge. Presented before Mexican American Bar Association of Houston. March 13, 2006.
- Failure to Pay Overtime Under the Fair Labor Standards Act: Slave Wage Earners Get their Revenge. 2005 Barnes Law Seminar. November 9, 2005.



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IN THE UNITED STATES DISTRICT COURT  
FOR THE MIDDLE DISTRICT OF PENNSYLVANIA

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MATTHEW KREAMER,	:	
	:	
Plaintiff,	:	4:15-cv-01075-MWB
v.	:	
	:	
GRANT PRODUCTION TESTING	:	
SERVICES, INC.,	:	
Defendant.	:	

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**PLAINTIFFS’ MEMORANDUM OF LAW IN SUPPORT  
OF THEIR MOTION FOR CLASS CERTIFICATION  
AND CONDITIONAL CERTIFICATION**

Dated: December 30, 2015

Respectfully submitted,

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Originating Plaintiff Matthew Kreamer (“Kreamer”) and opt-in plaintiffs Thomas Hager, Donald Mecum, David Morten, Thomas Peters, John Sarbaugh, and Steve Rowe (collectively “Plaintiffs”) submit this brief in support of their motion for (i) Civil Rule 23 class certification of the Pennsylvania Minimum Wage Act (“PMWA”), 43 P.S. §§ 333.101, *et seq.* claim and (ii) conditional certification of the Fair Labor Standards Act (“FLSA”), 29 U.S.C. §§ 201, *et seq.* claim pursuant to 29 U.S.C. §216(b).

As discussed below, this class/collective action lawsuit asks whether or not the standardized overtime pay policy implemented by Defendant Grant Production Testing Services Inc. (“Grant”) violates the PMWA and/or FLSA. The challenged overtime pay policy applied to each and every class member in the exact same manner. As such, the lawsuit’s outcome will turn entirely on the Court’s application of common legal principles to the standardized pay policy. As this Court consistently recognizes, such lawsuits are especially amenable to class certification under both Civil Rule 23 and 29 U.S.C. §216(b). *See, e.g., Stone v. Troy Construction, LLC*, 2015 U.S. Dist. LEXIS 161009 (M.D. Pa. Dec. 1, 2015) (certifying class/collective in lawsuit challenging company’s method of calculating overtime pay); *Soles v. Zartman Construction, Inc.*, 2014 U.S. Dist. LEXIS 98181 (M.D. Pa. July 18, 2014) (same).



## **I. BACKGROUND**

### **A. Grant's Field Employees**

Grant specializes in oil and gas well production testing. Complaint (Doc. 1) at ¶ 8; Answer (Doc. 13) at ¶ 8; *see also* Deposition of Cathy Mason (“Mason Dep.”) (Ex. A) at 9:03-9:16. Grant’s United States operations are headquartered in Williamsport, PA (the “Williamsport Shop.”). Mason Dep. (Ex. A) at 8:07-9:02, 9:17-9:22 10:02-10:06.

Since June 1, 2012, Grant has employed 35 individuals, including Plaintiffs, based out of the Williamsport Shop. *See* Mason Dep. (Ex. A) at 10:10-10:23, 14:13-15:22; Mason Dep. Exhibit 5 (GPT 000001), attached as Exhibit B. These employees provide testing services at wells throughout Pennsylvania. Mason Dep. (Ex. A) at 9:02-10:23. As such, these employees will be referred to herein as “Field Employees.”

All of the 35 Field Employees worked in Pennsylvania, *id.* at 10:10-10:23; 17:12-18:05, and held standardized job titles such as “Operators,” “Night Operators,” “Supervisors,” and “Senior Supervisors,” *see id.* at 17:12-18:05. Grant maintains uniform job descriptions for these positions. *Id.* at 19:12-21:14. The identities of all 35 Field Employees are ascertainable through Grant’s internal accounting/payroll system called “Accpac or Sage Accpac.” *See* Mason Dep. (Ex. A) at 18:01-18:24.

Since June 2012, Grant has classified all Field Employees as “non-exempt” and entitled to overtime premium pay under the FLSA and PMWA. *See* Complaint (Doc. 1) at ¶¶ 11-12; Answer (Doc. 13) at ¶¶ 11-12; Mason Dep. (Ex. A) at 22:02-23:01. As is common in the natural gas industry, Field Employees regularly work over 40 hours per week. *See* Declarations attached as Exhibit C.

Field Employees recorded their hours worked on standardized timesheets that are submitted to Grant. *See* Mason Dep. (Ex. A) at 29:02-32:02. These timesheets are maintained in a centralized location and are readily obtainable for every Field Employee. *Id.*

**B. Grant Paid All Field Employees through the Same Compensation Practice**

Prior to July 2015, Grant maintained a company-wide policy and practice of paying Kreamer and all other Field Employees a fixed amount for each day worked. *See* Complaint (Doc. 1) at ¶¶ 11-12; Answer (Doc. 13) at ¶¶ 11-12; Mason Dep. (Ex. A) at 14:13-15:22, 22:02-23:01, 35:11-35:18, 40:14-40:24; Mason Dep. Exhibit 5 (Ex. B) at GPT 000001. For ease of reference, this policy and practice will be referred to as the “Day Payment Plan.”

As discussed below, this lawsuit asks the Court to resolve the following common question: “Did Grant’s Day Payment Plan properly compensate Field Employees for overtime hours under the FLSA and PMWA?” While the parties’ respective answers to this question may differ, the Court will be able to uniformly

resolve this conflict in a single stroke for each of the 35 Field Employees.

**1. Grant's Common Defense of the Day Payment Plan**

As discussed above, Grant admits that all Field Employees are entitled to overtime premium pay under the FLSA and PMWA and were paid under the Day Payment Plan. Complaint (Doc. 1) at ¶¶ 11-12; Answer (Doc. 13) at ¶¶ 11-12; Mason Dep. (Ex. A) at 22:02-23:01. However, Grant argues that its Day Payment Plan is legal under the FLSA and PMWA because the fixed daily amounts paid to Field Employees “are calculated to include pay of time-and-one-half the employees’ regular hourly rates for all hours that the employees work in excess of 40 hours per workweek.” Answer (Doc. 13) at ¶ 11; *see also* Mason Dep. (Ex. A) at 22:02-22:08 (“the overtime was considered in their day rate.”).

In seeking to prove its position, Grant will be expected to present the Court with common evidence demonstrating that its company-wide payroll system was programmed to somehow account for the amount of hours a Field Employee works.

**2. Plaintiffs' Common Challenge to the Day Payment Plan**

Plaintiffs assert that the Day Payment Plan qualifies as a “day-rate” compensation system under Department of Labor (“DOL”) regulations. *See* 29 C.F.R. § 778.112 (“If an employee is paid a flat sum for a day’s work . . . without regard to the number of hours worked in the day.”). According to the DOL, non-

exempt day-rate employees are entitled to extra half-time pay for all hours worked in excess of 40 in a workweek. *Id.*; accord 34 Pa. Code § 231.43(b). Plaintiffs assert that Grant violated the FLSA and PMWA by failing to pay Field Employees extra “half-time” pay for each hour they worked over 40 in a week.

In making the above argument, Plaintiffs will rely on common evidence, including standardized company payroll documents. These paystubs show payment of either “Regular FLD”<sup>1</sup> or “Regular SHP”<sup>2</sup> and never indicate any overtime premium payments or show changes to the amount paid per day – whether it was for hours over or under 40 in a week. *See* Deposition Exhibit 7 (GPT 000002-11), attached as Exhibit D.

For example, during the 15 day period between September 1, 2014 and September 15, 2014, Kreamer was credited with working 13 days in the field (at \$220 per day) and one day in the shop (at \$110 per day). Deposition Exhibit 7 (Ex. D) at GPT 000008. Each field day lasted approximately 12 hours while each shop

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<sup>1</sup> “Regular FLD” represents Kreamer’s day rate of \$220 for working at a site (or “in the field”) multiplied by the number of days he worked in the field. *See* Mason Dep. (Ex. A) at 24:08-26:19 (explaining how the “Hours” column actually represented the number of days worked during the semi-monthly period); Deposition Exhibit 7 (GPT 000002-11), attached as Exhibit D. Field days typically lasted 12 hours. *See* Mason Dep. (Ex. A) at 27:23-28:03.

<sup>2</sup> “Regular SHP” represents Kreamer’s day rate of \$110 for working at Grant’s shop multiplied by the number of days he worked at the shop. *See* Mason Dep. (Ex. A) at 24:08-26:19 (explaining how the “Hours” column actually represented the number of days worked during the semi-monthly period); Deposition Exhibit 7 (GPT 000002-11), attached as Exhibit D. Shop days typically lasted 8 hours. *See* Mason Dep. (Ex. A) at 27:15-27:22.

day lasted 8 hours, *see* Mason Dep. (Ex. A) at 27:18-28:03, representing 164 total hours during this 15 day period. Yet, during the 16 day period between January 16, 2015 and January 31, 2015 in which Kreamer only worked a single 12 hour field day shift, Grant still paid him \$220.00 for that shift even though he clearly did not work over 40 hours during any week in that period. Deposition Exhibit 7 (Ex. D) at GPT 000010. In other words, regardless of whether Kreamer worked over or under 40 hours in a week, his fixed daily amount remained the same. According to Plaintiffs, this contradicts Grant's assertion that overtime premium compensation was "built in" to the Daily Payment Plan.

Grant's other Field Employees have identical paystubs that are laid out in the same way and enable the same analysis described above. *See* Exhibit E. Plaintiffs will be taking discovery as to how Grant's payroll system is programmed to see if hours worked by its Field Employees is factored into their compensation.

### **C. Grant's July 2015 Policy Change**

Beginning in July 2015, Grant abandoned its Day Payment Plan and began compensating its Field Employees on an hourly basis plus overtime premium pay for hours worked over 40 in a week. *See* Mason Dep. (Ex. A) at 37:14-38:12. This change occurred approximately six weeks after Kreamer filed his Complaint and in direct response to the lawsuit. *See* Mason Dep. (Ex. A) at 36:18-36:20. More importantly, at least for class certification, this policy change was made on a

company-wide basis. *Id.*

## **II. CLASS CERTIFICATION UNDER CIVIL RULE 23 IS WARRANTED**

The proposed class consists of all Field Employees who worked for Grant in Pennsylvania during any time between June 1, 2012 and July 15, 2015. This proposed class encompasses 35 workers.

Initially, Plaintiffs must “satisfy four prerequisites to be certified: (1) numerosity, (2) commonality, (3) typicality, and (4) adequacy of representation.” *Reyes v. Netdeposit, LLC*, 802 F.3d 469, 482 (3d Cir. 2015) (citing Fed. R. Civ. P. 23(a)). In addition, since certification is sought under Civil Rule 23(b)(3), the Court also must find: (5) that common questions of law or fact “predominate over any questions affecting only individual members” and (6) “that a class action is superior to other available methods for the fair and efficient adjudication of the controversy.” Fed. R. Civ. P. 23(b)(3).

As discussed below, each class certification requisite is satisfied:

**Numerosity:** “There is no minimum number of members needed for a suit to proceed as a class action.” *Marcus v. BMW of N. Am., LLC*, 687 F.3d 583, 595 (D.N.J. 2012). Instead, Civil Rule 23(a)(1)’s numerosity requirement is satisfied where a class is “so numerous that joinder of all members is impracticable.” *Id.*; *see also Young v. Tri County Security, Inc.*, 2014 U.S. Dist. LEXIS 62931, \*6 (E.D.Pa. May 7, 2014) (holding that a class of only 27 members fulfills the

numerosity requirement); *Lanning v. SE Pa. Transp. Auth.*, 176 F.R.D. 132, 147-48 (E.D. Pa. 1997) (finding that class of twenty-two satisfied numerosity requirement); *Grant v. Sullivan*, 131 F.R.D. 436, 446 (M.D. Pa. 1990) (certifying a class of 14 members). Here numerosity is satisfied because the class consists of 35 Field Employees that are readily identified by Grant's payroll records. See Mason Dep (Ex. A) at 14:13-15:22; Deposition Exhibit 7 (Ex. D) at GPT 000001.

**Commonality:** The commonality "bar is not a high one," *Rodriguez v. Nat'l City Bank*, 726 F.3d 372, 382 (3d Cir. 2013), and "is easily met," *Baby Neal v. Casey*, 43 F.3d 48, 56 (3d Cir. 1994). The Third Circuit has acknowledged that commonality is present even when some members of the proposed class: (i) have not suffered an actual injury; (ii) do not have identical claims; and (iii) may not have viable claims. *In re Cmty. Bank of N. Virginia Mortg. Lending Practices Litig., PNC Bank NA*, 795 F.3d 380, 397 (3d Cir. 2015). Moreover, commonality "does not require perfect identity of questions of law or fact among all class members." *Reyes*, 802 F.3d at 486. Since "even a single common question will do," *id.* (quoting *Wal-Mart Stores, Inc. v. Dukes*, \_\_\_ U.S. \_\_\_, 131 S. Ct. 2541 (2011)), commonality is satisfied if "plaintiffs share at least one question of fact or law with the grievances of the prospective class," *id.* (quoting *Rodriguez*, 726 F.3d at 382). "In other words, as long as all putative class members were subjected to the same harmful conduct by the defendant, Rule 23(a) will endure many legal

and factual difference among the putative class members.” *In re Cmty. Bank of N. Virginia*, 795 F.3d at 397.

Here, commonality exists because all Field Employees were subjected to Grant’s uniform Day Payment Plan up until July 2015. *See* Mason Dep (Ex. A) at 22:11-23:01. The ultimate question for the Court is whether this plan compensated Field Employees in accordance with the PMWA’s overtime premium pay requirement. This Court has previously held that similar challenges to an employer’s method for calculating overtime pay under the PMWA satisfy the commonality requirement. *See Stone v. Troy Construction, LLC*, 2015 U.S. Dist. LEXIS 161009, \*11-12 (M.D. Pa. Dec. 1, 2015); *Soles v. Zartman Construction, Inc.*, 2014 U.S. Dist. LEXIS 98181, \*14 (M.D. Pa. July 18, 2014).

**Typicality:** “If the claims of the named plaintiffs and putative class members involve the same conduct by the defendant, typicality is established regardless of factual differences.” *Newton v. Merrill Lynch, Pierce, Fenner & Smith, Inc.*, 259 F.3d 154, 183-84 (3d Cir. 2001). Here, typicality exists because Grant’s uniform Day Payment Plan equally applied to Kreamer and each member of the proposed class. *See* Mason Dep (Ex. A) at 14:13-15:22, 35:11-35:18; Deposition Exhibit 7 (Ex. D) at GPT 000001. Thus, Kreamer’s factual allegations and legal claims are not unique or personalized.

**Adequacy:** This requirement is satisfied if both: “(a) the plaintiff’s



attorney [is] qualified, experienced, and generally able to conduct the proposed litigation, and (b) the Plaintiff [does] not have interests antagonistic to those of the class,” *Weiss v. York Hospital*, 745 F.2d 786, 811 (3d Cir. 1984) (internal quotations omitted).

Here, adequacy is easily satisfied. First, Plaintiffs’ counsel from Winebrake & Santillo, LLC have successfully handled over 100 separate wage and overtime class/collective actions, *see* Exhibit E (listing resolved class/collective actions), and is repeatedly recognized as having particular experience in the field of wage and overtime law.<sup>3</sup> Likewise, the Kennedy Hodges firm has substantial experience litigating complex wage and overtime cases. *See* Exhibit F. Finally, Kreamer does not have any interest antagonistic or in conflict with the class. He merely challenges the same compensation policies that applied uniformly to the class.

**Predominance:** Civil Rule 23(b)(3)’s first requirement is that “questions of law or fact common to the members of the class predominate over any questions affecting only individual members.” Fed. R. Civ. P. 23(b)(3). In essence, it “tests whether proposed classes are sufficiently cohesive to warrant adjudication by representation.” *Reyes*, 802 F.3d at 482-83 (*quoting Amchem Products, Inc.*, 521 U.S. 591, 623 (1997)). Predominance “does not require the absence of all

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<sup>3</sup> *See, e.g., Young v. Tri County Sec. Agency, Inc.*, 2014 U.S. Dist. LEXIS 62931, \*10 (E.D. Pa. May 7, 2014) (W&S “has particular experience with wage and overtime rights litigation,” “has been involved in dozen of class action lawsuits in this area of law,” and “have enjoyed great success in the field.”).

variations in a defendant's conduct or the elimination of all individual circumstances.” *Reyes*, 802 F.3d at 489; *accord Amgen Inc. v. Conn. Ret. Plans & Trust Funds*, \_\_\_ U.S. \_\_\_, 133 S. Ct. 1184, 1196 (2013); *Neale v. Volvo Cars of North America, LLC*, 794 F.3d 353, 370-73 (3d Cir. 2015); *In re Prudential Ins. Co. Am. Sales Practice Litig.*, 148 F.3d 283, 315 (3d Cir. 1998). As the Seventh Circuit recently explained in an overtime-rights class action:

The fact that the plaintiffs might require individualized relief or not share all questions in common does not preclude certification of a class. Neither Rule 23 nor any gloss that decided cases have added to it requires that *every* question be common. It is routine in class actions to have a final phase in which individualized proof must be submitted.

*Bell v. PNC Bank, N.A.*, 800 F.3d 360, 379 (7th Cir. 2015) (internal quotations and citations omitted).

Here, the predominance requirement is satisfied. This case concerns whether Grant's Day Payment Plan properly compensated Field Employees under the PMWA for overtime hours. It is undisputed that Kreamer and the other Field Employees were subject to this uniform compensation practice up until it was abandoned by Grant in response to this lawsuit. The legality of this practice predominates over all other issues in this case, satisfying this requirement. Notably, the Court previously held that Civil Rule 23(b)(3) was satisfied by plaintiffs asserting similar violations of the PMWA based on an employer's overtime calculation methodology. *See Stone*, 2015 U.S. Dist. LEXIS 161009, at

\*16-17; *Soles*, 2014 U.S. Dist. LEXIS 98181, at \*19-20.

**Superiority:** Civil Rule 23(b)(3) also requires the Court “to balance, in terms of fairness and efficiency, the merits of a class action against those of alternative available methods of adjudication,” *Prudential*, 148 F.3d at 316, and “sets out several factors relevant to the superiority inquiry,” *id.* at 315-16. As discussed below, these factors favor class certification:

First, Civil Rule 23(b)(3)(A) requires the Court to consider “the class members interests in individually controlling the prosecution . . . of separate actions” and generally disfavors certification where class members maintain “a high degree of emotional involvement, extremely large [individual] damages claims, and a desire to tailor trial tactics to individual needs.” *Newberg on Class Actions, Fourth*, at §4:29. This action (which concerns the alleged non-payment of overtime premium wages) is not such a case. Indeed, the “economies of scale” created by addressing the legality of Grant’s Day Payment Plan in a single proceeding demonstrates that this factor is satisfied.

Second, Civil Rule 23(b)(3)(B) requires courts to consider “the extent and nature of any litigation concerning the controversy already begun by . . . class members.” Plaintiffs’ counsel is not aware of other such litigation.

Third, Civil Rule 23(b)(3)(C) requires the court to consider the desirability of “concentrating the litigation of the claims in a particular forum.” Fed. R. Civ. P.

23(b)(3)(C). Here, concentration of all claims in the Williamsport, PA courthouse is efficient and desirable because Grant's sole U.S. operation is in Williamsport. In addition, all of Grant's Field Employees worked on projects in Pennsylvania.

Fourth, Civil Rule 23(b)(3)(D) requires the court to consider any "likely difficulties in managing the class action." Fed. R. Civ. P. 23(b)(3)(D). Here, no such difficulties exist, since the class members are easily ascertainable based on Grant's timekeeping and payroll records.

In sum, the proposed class satisfies all the Civil Rule 23 requirements, making certification proper.

### **III. PLAINTIFFS' FLSA CLAIMS SHOULD BE CONDITIONALLY CERTIFIED**

#### **A. FLSA "Conditional Certification" Generally**

"Under the 'collective action' mechanism, an employee alleging an FLSA violation may bring an action on 'behalf of himself . . . and other employees similarly situated,' subject to the requirement that '[n]o employee shall be a party plaintiff to any such action unless he gives his consent in writing to become such a party and such consent is filed in the court in which such action is brought."

*Symczyk v. Genesis Healthcare Corp.*, 656 F.3d 189, 192 (3d Cir. 2011) (quoting 29 U.S.C. § 216(b)).

Collective actions provide employees with "the advantage of lower individual costs to vindicate rights by the pooling of resources." *Hoffman-La*

*Roche Inc. v. Sperling*, 493 U.S. 165, 170 (1989); accord *Gallagher v. Lackawanna County*, 2008 U.S. Dist. LEXIS 43722, \*20-21 (M.D. Pa. May 30, 2008) (Vanaskie, J.). These advantages, however, “depend[] on employees receiving accurate and timely notice . . . so that they can make informed decisions about whether to participate.” *Hoffman-LaRoche*, 493 U.S. at 170. As such, district courts have a “managerial responsibility to oversee the joinder of additional parties to assure that the task is accomplished in an efficient and proper way.” *Id.* at 170-71.

Conditional certification merely facilitates the notice process. As the Third Circuit has explained, conditional certification has nothing to do with “class certification” in the traditional sense: “the certification we refer to here is only the district court’s exercise of [its] discretionary power, upheld in *Hoffman-LaRoche*, to facilitate notice to potential class members, and is neither necessary nor sufficient for the existence of a representative action under FLSA.” *Symczyk*, 656 F.3d at 194 (internal quotations omitted). Put differently, “‘conditional certification’ is not really a certification.” *Zavala v. Wal Mart Stores, Inc.*, 691 F.3d 527, 536 (3d Cir. 2012).

Whether the lawsuit *ultimately* will proceed as a collective action is determined later in the litigation, “[a]fter discovery, and with the benefit of a much thicker record than it had at the notice stage.” *Symczyk*, 656 F.3d at 193 (internal

quotation omitted). As Judge Jones cogently observed:

The burden in this preliminary certification [stage] is light because the risk of error is insignificant: should further discovery reveal that the named positions, or corresponding claims, are not substantially similar the defendants will challenge the certification and the court will have the opportunity to deny final certification.

*Craig v. Rite Aid Corp.*, 2009 U.S. Dist. LEXIS 114785, \*9 (M.D. Pa. Dec. 9, 2009).

Consistent with the above principles, courts deciding conditional certification motions are “careful not to delve into the merits of the case or determine issues of credibility.” *Outlaw v. Secure Health, L.P.*, 2012 U.S. Dist. LEXIS 108218, \*8 (M.D. Pa. Aug. 2, 2012); *see also Vargas v. General Nutrition Centers, Inc.*, 2012 U.S. Dist. LEXIS 154073, \*12 (W.D. Pa. Oct. 26, 2012); *Resch v. Krapf’s Coaches*, 2012 U.S. Dist. LEXIS 89993, \*6 (E.D. Pa. June 28, 2012).

## **B. The Lenient Conditional Certification Standard**

In *Symczyk*, the Third Circuit clarified that conditional certification motions are dictated by a “modest factual showing” standard:

Under the “modest factual showing” standard, a plaintiff must produce some evidence, “*beyond pure speculation*,” of a factual nexus between the manner in which the employer’s alleged policy affected her and the manner in which it affected other employees. We believe the “modest factual showing” standard – which works in harmony with the opt-in requirement to cabin the potentially massive size of collective actions – best comports with congressional intent and with the Supreme Court’s directive that a court “ascertain[] the

contours of [a collective] action at the outset.”

*Symczyk*, 656 F.3d at 192-93 (emphasis supplied; internal citations omitted).

**C. Because Plaintiffs Satisfy the “Modest Factual Showing” Standard, Conditional Certification Should Be Granted**

Applying the “modest factual showing” standard, the Court should conditionally certify an FLSA collective consisting of: All Field Employees who worked for Grant in Pennsylvania during any time between June 1, 2012 and July 15, 2015.

Even with the minimal discovery to date, the record sufficiently demonstrates that Kreamer and the putative collective are bound together by a common set of core facts. As is indicated by Plaintiffs’ declarations, paystubs, and corporate designee deposition, Grant’s Field Employees have been paid under the Day Payment Plan and worked over 40 hours per week. *See* Section I, *supra*. Grant also made the company-wide decision to abandon the Day Payment Plan in July 2015 and began to pay its Field Employees on an hourly basis with additional time and one-half pay for overtime hours. *Id.* The existence of these common facts – all of which are pertinent to Kreamer’s FLSA claim – justify conditional certification. Several district courts have authorized notice in collective actions challenging an employer’s use of similar Day Payment Plans in the oil and gas industry. *See, e.g., Casarotto v. Exploration Drilling, Inc.*, 2015 U.S. Dist. LEXIS 143158 (D. Mont. Oct. 15, 2015); *Wedel v. Gyro Techs., Inc.*, 2015 U.S. Dist.

LEXIS 138109 (S.D. Tex. Sept. 2, 2015); *Case v. Danos & Curole Marine Contrs., L.L.C.*, 2015 U.S. Dist. LEXIS 58042 (E.D. La. May 4, 2015); *Wilson v. Atlas Oilfield Constr., Co., LLC*, 2014 U.S. Dist. LEXIS 127793 (W.D. Tex. Sept. 12, 2014); *Sandel v. Fairfield Indus.*, 2014 U.S. Dist. LEXIS 48161 (S.D. Tex. Apr. 8, 2014); *Prejean v. O'Brien's Response Mgmt.*, 2013 U.S. Dist. LEXIS 158948 (E.D. La. Oct. 7, 2013);<sup>4</sup> *Thompson v. Peak Energy Services USA, Inc.*, 2013 U.S. Dist. LEXIS 143704 (W.D. Pa. Oct. 4, 2013); *Akins v. Worley Catastrophe Response, LLC*, 2013 U.S. Dist. LEXIS 51272 (E.D. La. Apr. 8, 2013); *Daugherty v. Encana Oil & Gas (USA), Inc.*, 838 F. Supp. 2d 1127 (D. Colo. 2011).

#### IV. CONCLUSION

For the above reasons, the Court should grant this motion and enter the accompanying proposed order.

Date: December 30, 2015

Respectfully submitted,

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<sup>4</sup> Adopted by *Prejean v. O'Brien's Response Mgmt.*, 2013 U.S. Dist. LEXIS 158949 (E.D. La. Nov. 6, 2013)



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**CERTIFICATION OF WORD COUNT**

I declare, subject to the penalty of perjury and pursuant to Local Civil Rule 7.8(b), that the attached memorandum of law is less than 5,000 words.

According to Microsoft Word, it is 4,022 words.

Date: December 30, 2015

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