

Payment Statement

Employment Practices Counsel Inc.
1100 S Mint St
Ste 104
Charlotte, NC 28203
980-207-1137

Paid to

Webster Group Consulting
XX-XXX9651
301 Ezell Pike #17533
Nashville, TN 37217

Payment

Date: **May 19, 2022**
Method: Direct Deposit
Account: XXXX3031

Memo: Expense Reimbursement 2/27-3/6

Payment Details

Description		Total
Amount		\$4,109.02
Total Payment		\$4,109.02