

CLIENT: 185194 LLPS, Inc. - Payroll 1

EMPLOYEE		HOURS			EARNINGS			GROSS	TAXES	DEDUCTIONS	NET PAY
	RATE	REG	OT	CODED	REG	OT	CODED				
EE# 527 Austin, Daniel D. 4000											
					600.00			600.00	37.20 SOC 8.70 MED 32.80 FITWH 16.02 MI	91.15 CSDispMI	414.13 DD
EE# 14 Bishop, Celeste A. 3000											
					1,400.00	3.98 Commission		1,403.98	86.04 SOC 20.12 MED 117.90 FITWH 58.98 MI	16.22 Dental	1,104.72 DD
EE# 11 Bishop, Michael A. 4000											
	37.50 56.25	40.00	2.70		1,500.00	151.88		1,651.88	102.42 SOC 23.95 MED 202.14 FITWH 60.72 MI		1,262.65 DD
EE# 30 Blais, Amber N. 3000											
	25.00	40.00			1,000.00	150.00 Bonus		1,150.00	71.30 SOC 16.68 MED 79.54 FITWH 44.13 MI		938.35 DD
EE# 758 Connors, Kathy 7000											
	30.00	39.30			1,179.00			1,179.00	73.10 SOC 17.10 MED 143.08 FITWH 55.11 MI 11.44 MILANR		879.17 DD
EE# 723 Fata, Alexander 4000											
					500.00			500.00	31.00 SOC 7.25 MED 21.15 FITWH 21.25 MI		419.35 DD
EE# 229 Fata, Tony 4000											
					1,200.00			1,200.00	74.40 SOC 17.40 MED 104.80 FITWH 41.52 MI		961.88 DD

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	RATE	REG	OT	CODED	REG	OT	CODED				
EE# 643											
Fawkes, Michael C.	5000	19.00	31.90		606.10	146.20	Commission	752.30	46.64 SOC 10.91 MED 61.00 FITWH 27.23 MI		606.52 DD
EE# 761											
Hosmer, James	7000	22.00	30.20	9.80 Vacation	664.40	215.60	Vacation	880.00	54.56 SOC 12.76 MED 116.40 FITWH 37.40 MI		658.88 DD
EE# 638											
Kidwell, Jennifer S.	5000	19.00	23.00	8.00 Sick	437.00	152.00 Sick 134.79 Commission		723.79	44.88 SOC 10.49 MED 57.65 FITWH 30.76 MI		580.01 DD
EE# 703											
Mendoza, Carlos M.	6000	20.00	1.70		34.00			34.00	2.11 SOC 0.49 MED		31.40 DD
EE# 221											
Shoemaker, Rebecca F.	6000				1,400.00			1,400.00	86.80 SOC 20.30 MED 183.12 FITWH 59.50 MI 14.00 MILANR		1,036.28 DD

EMPLOYEE	HOURS			EARNINGS			GROSS	TAXES	DEDUCTIONS	NET PAY
RATE	REG	OT	CODED	REG	OT	CODED				
COMPANY TOTAL	206.10	2.70		10,520.50	151.88	150.00 Bonus 284.97 Commission 152.00 Sick 215.60 Vacation	11,474.95	710.45 SOC 166.15 MED 1,119.58 FITWH 452.62 MI 25.44 MILANR	91.15 CSDispMI 16.22 Dental	8,893.34 Net Pays 12
							11,474.95	2,474.24	107.37	8,893.34

TAXABLE WAGES		RATE%	EMPLOYER LIABILITY
SOCER	11,458.73	6.20	710.45
MEDER	11,458.73	1.45	166.15
SOC	11,458.73		
MED	11,458.73		
FITWH	11,458.73		
MI	11,458.73		
MILANR	2,579.00		
			876.60