

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			1,400.00	85.79 SOC 20.06 MED 117.42 FITWH 58.81 MI	16.22 Dental	1,101.70 DD
EE# 11 Bishop, Michael A.	4000	37.50 56.25	40.00 1.80		1,500.00	101.25		1,601.25	99.28 SOC 23.22 MED 191.01 FITWH 58.57 MI		1,229.17 DD
EE# 30 Blais, Amber N.	3000	25.00	37.50	2.50 Sick	937.50	62.50 Sick 150.00 Bonus 7.40 Commission		1,157.40	71.76 SOC 16.78 MED 80.43 FITWH 44.45 MI		943.98 DD
EE# 758 Connors, Kathy	7000	30.00	40.00		1,200.00			1,200.00	74.40 SOC 17.40 MED 145.60 FITWH 56.00 MI 11.65 MILANR		894.95 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	24.00	8.00 Sick	456.00	152.00 Sick 95.90 Commission		703.90	43.64 SOC 10.21 MED 55.19 FITWH 25.18 MI		569.68 DD
EE# 638											
Kidwell, Jennifer S.	5000	19.00	31.00		589.00	45.58 Commission		634.58	39.34 SOC 9.20 MED 46.95 FITWH 26.97 MI		512.12 DD
EE# 703											
Mendoza, Carlos M.	6000	20.00	25.40	2.99 Sick	508.00	59.80 Sick		567.80	35.20 SOC 8.23 MED 38.86 FITWH 19.39 MI		466.12 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
EE# 725											
Stenzel, Joseph L.	8000	22.00	38.40		844.80			844.80	52.38 SOC 12.25 MED 62.17 FITWH 35.90 MI	72.07 CSDispMI1 94.37 CSDispMI	515.66 DD

EMPLOYEE	HOURS			EARNINGS			GROSS	TAXES	DEDUCTIONS	NET PAY
RATE	REG	OT	CODED	REG	OT	CODED				
COMPANY TOTAL	236.30	1.80		11,135.30	101.25	150.00 Bonus 148.88 Commission 274.30 Sick	11,809.73	731.19 SOC 171.00 MED 1,079.50 FITWH 463.56 MI 25.65 MILANR	185.52 CSDispMI 72.07 CSDispMI1 16.22 Dental	9,065.02 Net Pays 12
							11,809.73	2,470.90	273.81	9,065.02

TAXABLE WAGES	RATE%	EMPLOYER LIABILITY
SOCER	11,793.51	6.20731.19
MEDER	11,793.51	1.45171.00
SOC	11,793.51	
MED	11,793.51	
FITWH	11,793.51	
MI	11,793.51	
MILANR	2,600.00	
		902.19