

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 1.90		1,500.00	106.88		1,606.88	99.63 SOC 23.30 MED 192.24 FITWH 58.81 MI		1,232.90 DD
EE# 30 Blais, Amber N.	3000	25.00	39.40	0.60 Sick	985.00	15.00 Sick 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	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 30.5333 580.13 58.38 Commission 638.51 39.59 SOC 9.26 MED 47.34 FITWH 22.40 MI 519.92 DD											
EE# 761 Hosmer, James 7000 22.00 31.00 9.00 Sick 682.00 198.00 Sick 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 30.80 585.20 167.61 Commission 752.81 46.67 SOC 10.92 MED 61.14 FITWH 31.99 MI 602.09 DD											
EE# 703 Mendoza, Carlos M. 6000 20.00 25.6833 513.67 513.67 31.85 SOC 7.45 MED 32.36 FITWH 17.09 MI 424.92 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	237.4166	1.90		11,146.00	106.88	150.00 Bonus 225.99 Commission 213.00 Sick	11,841.87	733.19 SOC 171.48 MED 1,133.91 FITWH 464.92 MI 25.65 MILANR	91.15 CSDispMI 16.22 Dental	9,205.35 Net Pays 12
							11,841.87	2,529.15	107.37	9,205.35

TAXABLE WAGES		RATE%	EMPLOYER LIABILITY
SOCER	11,825.65	6.20	733.19
MEDER	11,825.65	1.45	171.48
SOC	11,825.65		
MED	11,825.65		
FITWH	11,825.65		
MI	11,825.65		
MILANR	2,600.00		
			904.67