

CLIENT 185194 LLPS, INC. - PAYROLL 1

EMPLOYEE			HOURS			EARNINGS			GROSS	TAXES	DEDUCTIONS	NET PAY
RATE			REG	OT	CODED	REG	OT	CODED				
2000 A. CANVAS												
EE# 743 Stark, Samuel E 2000 30.00			38.90			1,167.00			1,167.00	72.35 SOC 16.92 MED 100.84 FITWH 49.60 MI		927.29 DD# 1344628413
Total Hours :			38.90									
Home Dept 2000 Subtotals:			38.90			1,167.00			1,167.00	72.35 SOC 16.92 MED 100.84 FITWH 49.60 MI		927.29 Dir Dep 1
Total Hours :			38.90									
3000 DATA												
EE# 14 Bishop, Celeste A 3000						1,400.00 22.48 Commission			1,422.48	87.19 SOC 20.39 MED 120.12 FITWH 59.77 MI	16.22 Dental	1,118.79 DD# 1344628414
EE# 30 Blais, Amber N 3000 25.00 3000 37.50			40.00 0.50			1,000.00 18.75			1,018.75	63.16 SOC 14.77 MED 25.33 FITWH 38.56 MI		876.93 DD# 1344628415
Total Hours :			40.50									
Home Dept 3000 Subtotals:			40.00 0.50			2,400.00 18.75 22.48 Commission			2,441.23	150.35 SOC 35.16 MED 145.45 FITWH 98.33 MI	16.22 Dental	1,995.72 Dir Dep 2
Total Hours :			40.50									
4000 GENERAL												
EE# 527 Austin, Daniel D 4000						1,200.00			1,200.00	74.40 SOC 17.40 MED 104.80 FITWH 41.52 MI	102.64 CSDispMI	859.24 DD# 1344628416
EE# 11 Bishop, Michael A 4000 37.50 4000 56.25			40.00 2.20			1,500.00 123.75			1,623.75	100.67 SOC 23.54 MED 195.96 FITWH		1,244.05 DD# 1344628417
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RATE	REG	OT	CODED	REG	OT	CODED				
		Total Hours :	42.20					59.53 MI		
EE# 723 Fata, Alexander 4000				500.00			500.00	31.00 SOC 7.25 MED 21.15 FITWH 21.25 MI		419.35 POC# 38215271
EE# 741 Fata, Lorraine 4000				1,200.00			1,200.00	74.40 SOC 17.40 MED 104.80 FITWH 51.00 MI		952.40 DD# 1344628418
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# 1344628419
Home Dept 4000 Subtotals:	40.00	2.20		5,600.00	123.75		5,723.75	354.87 SOC 82.99 MED 531.51 FITWH 214.82 MI	102.64 CSDispMI	4,436.92 Dir Dep 4 POC 1
		Total Hours :	42.20							

5000 INBOUND										
EE# 643 Fawkes, Michael C 5000	19.00	39.40		748.60	200.11 Commission		948.71	58.82 SOC 13.76 MED 84.57 FITWH 35.58 MI		755.98 DD# 1344628420
		Total Hours :	39.40							
EE# 638 Kidwell, Jennifer S 5000	19.00	39.00		741.00	268.39 Commission		1,009.39	62.58 SOC 14.64 MED 91.92 FITWH 42.90 MI		797.35 DD# 1344628421
		Total Hours :	39.00							
Home Dept 5000 Subtotals:	78.40			1,489.60	468.50 Commission		1,958.10	121.40 SOC 28.40 MED 176.49 FITWH 78.48 MI		1,553.33 Dir Dep 2
		Total Hours :	78.40							

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EMPLOYEE		HOURS			EARNINGS			GROSS	TAXES	DEDUCTIONS	NET PAY
	RATE	REG	OT	CODED	REG	OT	CODED				
6000 OUTBOUND											
EE# 752 Brock, Laura C	6000	16.00	24.00		384.00	3.48	Commission	387.48	24.02 SOC 5.62 MED 9.90 FITWH 16.47 MI 3.64 MILANR		327.83 DD# 1344628422
		Total Hours :		24.00							
EE# 749 Eckert, Lisa M	6000	16.00	15.80		252.80	33.41	Commission	286.21	17.75 SOC 4.15 MED 12.16 MI 2.63 MILANR		249.52 DD# 1344628423
		Total Hours :		15.80							
EE# 504 Fisher, Amy J	6000	19.50	23.00	16.00 PTO Aug	448.50	312.00	PTO Aug	760.50	47.15 SOC 11.03 MED 18.36 FITWH 32.32 MI		651.64 DD# 1344628424
		Total Hours :		39.00							
EE# 732 Jones, Marquita C	6000	16.00	22.90		366.40	32.16	Commission	398.56	24.71 SOC 5.78 MED 16.94 MI		351.13 DD# 1344628425
		Total Hours :		22.90							
EE# 736 Jones, Taryn M	6000	16.00	19.00		304.00	38.82	Commission	342.82	21.25 SOC 4.97 MED 14.57 MI 3.20 MILANR		298.83 DD# 1344628426
		Total Hours :		19.00							
EE# 703 Mendoza, Carlos M	6000	20.00	30.10		602.00	107.79	Commission	709.79	44.01 SOC 10.29 MED 55.90 FITWH 25.43 MI		574.16 DD# 1344628427
		Total Hours :		30.10							
EE# 754 Peterson, Melissa	6000	16.00	30.90		494.40	25.51	Commission	519.91	32.23 SOC 7.54 MED 8.72 FITWH 22.10 MI		449.32 DD# 1344628428
		Total Hours :		30.90							
EE# 221	6000				1,400.00			1,400.00	86.80 SOC		1,036.28 DD# 1344628429

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EMPLOYEE		HOURS			EARNINGS			GROSS	TAXES	DEDUCTIONS	NET PAY
	RATE	REG	OT	CODED	REG	OT	CODED				
Shoemaker, Rebecca F									20.30 MED 183.12 FITWH 59.50 MI 14.00 MILANR		
EE# 756 Thoren, Nicklas K	6000	16.00	16.00		256.00	10.74	Commission	266.74	16.54 SOC 3.87 MED 11.34 MI 2.44 MILANR		232.55 DD# 1344628430
			Total Hours :	16.00							
EE# 753 Warner, Hannah L	6000					7.40	Commission	7.40	0.46 SOC 0.11 MED 0.31 MI		6.52 DD# 1344628431
Home Dept 6000 Subtotals:		181.70			4,508.10			5,079.41	314.92 SOC 73.66 MED 276.00 FITWH 211.14 MI 25.91 MILANR		4,177.78 Dir Dep 10
				16.00 PTO Aug		259.31	Commission				
						312.00	PTO Aug				
			Total Hours :	197.70							

7000 PRODUCTION

EE# 759 Christensen, Jennifer	7000	20.00	36.50		730.00			730.00	45.26 SOC 10.59 MED 48.40 FITWH 26.28 MI 7.07 MILANR		592.40 DD# 1344628432
			Total Hours :	36.50							
EE# 758 Connors, Kathy	7000	30.00	38.80		1,164.00			1,164.00	72.17 SOC 16.88 MED 141.28 FITWH 54.47 MI 11.29 MILANR		867.91 DD# 1344628433
			Total Hours :	38.80							
EE# 761 Hosmer, James	7000	22.00	39.90		877.80			877.80	54.42 SOC 12.73 MED 116.13 FITWH 37.31 MI		657.21 DD# 1344628434

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RATE	REG	OT	CODED	REG	OT	CODED				
Total Hours :			39.90							
Home Dept 7000 Subtotals:	115.20			2,771.80			2,771.80	171.85 SOC 40.20 MED 305.81 FITWH 118.06 MI 18.36 MILANR		2,117.52 Dir Dep 3
Total Hours :			115.20							

8000 SHIPPING									
EE# 147									
Bartlett, Michael J	8000	14.00	6.00	84.00	84.00	5.21 SOC 1.22 MED 0.61 MILANR		76.96 DD# 1344628435	
			Total Hours :	6.00					
EE# 725									
Stenzel, Joseph L	8000	22.00	37.50	825.00	825.00	51.15 SOC 11.96 MED 59.80 FITWH 35.06 MI	94.37 CSDispMI 72.07 CSDispMI1	500.59 DD# 1344628436	
			Total Hours :	37.50					
Home Dept 8000 Subtotals:			43.50	909.00	909.00	56.36 SOC 13.18 MED 59.80 FITWH 35.06 MI 0.61 MILANR	94.37 CSDispMI 72.07 CSDispMI1	577.55 Dir Dep 2	
Total Hours :			43.50						

9000 PHYTOGENESIS										
EE# 760										
Fata, Scott	9000			800.00	800.00		49.60 SOC 11.60 MED 24.52 MI			714.28 DD# 1344628437
Home Dept 9000 Subtotals:				800.00	800.00		49.60 SOC 11.60 MED 24.52 MI			714.28 Dir Dep 1

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EMPLOYEE	HOURS			EARNINGS			GROSS	TAXES	DEDUCTIONS	NET PAY
	REG	OT	CODED	REG	OT	CODED				
COMPANY TOTAL	537.70	2.70	16.00 PTO Aug	19,645.50	142.50	750.29 Commission 312.00 PTO Aug	20,850.29	1,291.70 SOC 302.11 MED 1,595.90 FITWH 830.01 MI 44.88 MILANR	197.01 CSDispMI 72.07 CSDispMI1 16.22 Dental	16,500.39 Dir Dep 25 POC 1
TOTALS							20,850.29	4,064.60	285.30	16,500.39

TAXABLE WAGES

		Rate%	EMPLOYER LIABILITY
SOCER	20,834.07	6.20	1,291.70
MEDER	20,834.07	1.45	302.11
FUI	1,065.83	0.60	6.38
UNEMI	2,625.31	4.10	107.63
SOC	20,834.07	TOTAL	1,707.82
MED	20,834.07		
FITWH	20,834.07		
MI	20,834.07		
MILANR	4,661.25		