

## CLIENT 185194 LLPS, INC. - PAYROLL 1

EMPLOYEE		HOURS			EARNINGS			GROSS	TAXES	DEDUCTIONS	NET PAY
RATE		REG	OT	CODED	REG	OT	CODED				
<b>2000 A. CANVAS</b>											
EE# 746											
Lucas, Meredith A	2000	20.00	35.90		718.00			718.00	44.52 SOC 10.41 MED 46.96 FITWH 30.52 MI		585.59 DD# 1343146762
		Total Hours :		35.90							
EE# 743											
Stark, Samuel E	2000	30.00	39.90		1,197.00			1,197.00	74.21 SOC 17.36 MED 104.44 FITWH 50.87 MI		950.12 DD# 1343146763
		Total Hours :		39.90							
Home Dept 2000 Subtotals:		75.80			1,915.00			1,915.00	118.73 SOC 27.77 MED 151.40 FITWH 81.39 MI		1,535.71 Dir Dep 2
Total Hours :		75.80									

<b>3000 DATA</b>											
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# 1343146764
EE# 30											
Blais, Amber N	3000	25.00	40.00		1,000.00			1,000.00	62.00 SOC 14.50 MED 23.08 FITWH 37.76 MI		862.66 DD# 1343146765
		Total Hours :		40.00							
Home Dept 3000 Subtotals:		40.00			2,400.00			2,400.00	147.79 SOC 34.56 MED 140.50 FITWH 96.57 MI	16.22 Dental	1,964.36 Dir Dep 2
Total Hours :		40.00									

<b>4000 GENERAL</b>											
EE# 527											
Austin, Daniel D	4000				1,200.00			1,200.00	74.40 SOC 17.40 MED 104.80 FITWH	102.64 CSDispMI	859.24 DD# 1343146766

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RATE			REG	OT	CODED	REG	OT	CODED				
										41.52 MI		
EE# 11 Bishop, Michael A      4000      37.50			40.00			1,500.00			1,623.75	100.67 SOC		1,244.05
4000      56.25			2.20			123.75				23.54 MED		DD# 1343146767
										195.96 FITWH		
			Total Hours :      42.20							59.53 MI		
EE# 723 Fata, Alexander      4000						500.00			500.00	31.00 SOC		419.35
										7.25 MED		POC# 38182218
										21.15 FITWH		
										21.25 MI		
EE# 741 Fata, Lorraine      4000						1,200.00			1,200.00	74.40 SOC		952.40
										17.40 MED		DD# 1343146768
										104.80 FITWH		
										51.00 MI		
EE# 229 Fata, Tony      4000						1,200.00			1,200.00	74.40 SOC		961.88
										17.40 MED		DD# 1343146769
										104.80 FITWH		
										41.52 MI		
Home Dept 4000 Subtotals:			40.00	2.20		5,600.00	123.75		5,723.75	354.87 SOC	102.64 CSDispMI	4,436.92
										82.99 MED		Dir Dep    4
										531.51 FITWH		POC        1
										214.82 MI		
Total Hours :			42.20									

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EMPLOYEE			HOURS			EARNINGS			GROSS	TAXES	DEDUCTIONS	NET PAY
		RATE	REG	OT	CODED	REG	OT	CODED				
Fawkes, Michael C	5000	19.00	39.90			758.10		161.87 Commission	919.97	57.04 SOC 13.34 MED 81.12 FITWH 34.36 MI		DD# 1343146771
			Total Hours :			39.90						
EE# 638												
Kidwell, Jennifer S	5000	19.00	32.50			617.50		132.98 Commission	750.48	46.53 SOC 10.88 MED 60.86 FITWH 31.90 MI		600.31 DD# 1343146772
			Total Hours :			32.50						
Home Dept 5000 Subtotals:			115.70			2,173.70		400.24 Commission	2,573.94	159.59 SOC 37.32 MED 169.08 FITWH 82.71 MI		2,125.24 Dir Dep 3 POC 1
Total Hours :			115.70									

6000 OUTBOUND												
EE# 752												
Brock, Laura C	6000	16.00	32.00			512.00		58.83 Commission	570.83	35.39 SOC 8.28 MED 29.30 FITWH 24.26 MI 5.48 MILANR		468.12 DD# 1343146773
			Total Hours :			32.00						
EE# 749												
Eckert, Lisa M	6000	16.00	39.90			638.40		41.46 Commission	679.86	42.15 SOC 9.86 MED 42.38 FITWH 28.89 MI 6.57 MILANR		550.01 DD# 1343146774
			Total Hours :			39.90						
EE# 504												
Fisher, Amy J	6000	19.50	32.00	8.00 PTO Aug		624.00		156.00 PTO Aug	780.00	48.36 SOC 11.31 MED 20.31 FITWH 33.15 MI		666.87 DD# 1343146775
			Total Hours :			40.00						
EE# 732												
Jones, Marquita C	6000	16.00	26.90			430.40		94.62 Commission	525.02	32.55 SOC 7.61 MED 9.23 FITWH 22.31 MI		453.32 DD# 1343146776
			Total Hours :			26.90						
EE# 736												

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EMPLOYEE			HOURS			EARNINGS			GROSS	TAXES	DEDUCTIONS	NET PAY
		RATE	REG	OT	CODED	REG	OT	CODED				
Jones, Taryn M	6000	16.00	15.90			254.40		49.84 Commission	304.24	18.86 SOC 4.41 MED 12.93 MI 2.81 MILANR		265.23 DD# 1343146777
			Total Hours :			15.90						
EE# 703												
Mendoza, Carlos M	6000	20.00	11.20			224.00		82.66 Commission	306.66	19.01 SOC 4.45 MED 10.09 FITWH 8.29 MI		264.82 DD# 1343146778
			Total Hours :			11.20						
EE# 754												
Peterson, Melissa	6000	16.00	32.00			512.00		58.39 Commission	570.39	35.36 SOC 8.27 MED 13.77 FITWH 24.24 MI		488.75 DD# 1343146779
			Total Hours :			32.00						
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# 1343146780
EE# 756												
Thoren, Nicklas K	6000	16.00	32.00			512.00		30.44 Commission	542.44	33.63 SOC 7.87 MED 25.89 FITWH 23.05 MI 5.19 MILANR		446.81 DD# 1343146781
			Total Hours :			32.00						
EE# 753												
Warner, Hannah L	6000	16.00	16.00			256.00		122.68 Commission	378.68	23.48 SOC 5.49 MED 9.02 FITWH 16.09 MI		324.60 DD# 1343146782
			Total Hours :			16.00						
Home Dept 6000 Subtotals:			237.90			5,363.20			6,058.12	375.59 SOC 87.85 MED 343.11 FITWH 252.71 MI 34.05 MILANR		4,964.81 Dir Dep 10
						538.92 Commission 156.00 PTO Aug						
			8.00 PTO Aug									
Total Hours :			245.90									

7000 PRODUCTION

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EMPLOYEE				HOURS		EARNINGS		GROSS	TAXES	DEDUCTIONS	NET PAY
RATE				REG	OT	CODED	REG	OT	CODED		
EE# 759											
Christensen, Jennifer	7000	20.00	37.50			750.00			750.00	46.50 SOC 10.88 MED 50.80 FITWH 27.13 MI 7.27 MILANR	607.42 DD# 1343146783
				Total Hours :		37.50					
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# 1343146784
				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# 1343146785
				Total Hours :		39.90					
Home Dept 7000 Subtotals:				116.20		2,791.80			2,791.80	173.09 SOC 40.49 MED 308.21 FITWH 118.91 MI 18.56 MILANR	2,132.54 Dir Dep 3
Total Hours :				116.20							

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# 1343146786	
			Total Hours :	6.00					
EE# 725									
Stenzel, Joseph L	8000	22.00	38.10	838.20	838.20	51.97 SOC 12.15 MED 61.38 FITWH 35.62 MI	94.37 CSDispMI 72.07 CSDispMI1	510.64 DD# 1343146787	
			Total Hours :	38.10					
Home Dept 8000 Subtotals:			44.10	922.20	922.20	57.18 SOC 13.37 MED 61.38 FITWH 35.62 MI 0.61 MILANR	94.37 CSDispMI 72.07 CSDispMI1	587.60 Dir Dep 2	
			Total Hours :	44.10					

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RATE		REG	OT	CODED	REG	OT	CODED				
9000 PHYTOGENESIS											
EE# 760											
Fata, Scott		9000			800.00			800.00	49.60 SOC 11.60 MED 24.52 MI		714.28 DD# 1343146788
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	669.70	2.20	8.00 PTO Aug	21,965.90	123.75	939.16 Commission 156.00 PTO Aug	23,184.81	1,436.44 SOC 335.95 MED 1,705.19 FITWH 907.25 MI 53.22 MILANR	197.01 CSDispMI 72.07 CSDispMI1 16.22 Dental	18,461.46 Dir Dep 27 POC 2
TOTALS							23,184.81	4,438.05	285.30	18,461.46

TAXABLE WAGES		Rate%	EMPLOYER LIABILITY
SOCER	23,168.59	6.20	1,436.44
MEDER	23,168.59	1.45	335.95
FUI	21,530.43	0.60	129.17
UNEMI	22,276.49	2.40	534.65
SOC	23,168.59	TOTAL	2,436.21
MED	23,168.59		
FITWH	23,168.59		
MI	23,168.59		
MILANR	5,495.37		