

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# 746 Lucas, Meredith A 2000 20.00				25.20		504.00		504.00	31.25 SOC 7.31 MED 21.55 FITWH 21.42 MI		422.47 DD# 1343961814
				Total Hours : 25.20							
EE# 743 Stark, Samuel E 2000 30.00				31.90 8.00 PTO Jan		957.00 240.00 PTO Jan		1,197.00	74.21 SOC 17.36 MED 104.44 FITWH 50.87 MI		950.12 DD# 1343961815
				Total Hours : 39.90							
Home Dept 2000 Subtotals:				57.10 8.00 PTO Jan		1,461.00 240.00 PTO Jan		1,701.00	105.46 SOC 24.67 MED 125.99 FITWH 72.29 MI		1,372.59 Dir Dep 2
Total Hours :				65.10							
3000 DATA											
EE# 14 Bishop, Celeste A 3000						1,400.00 48.45 Commission		1,448.45	88.80 SOC 20.77 MED 123.23 FITWH 60.87 MI	16.22 Dental	1,138.56 DD# 1343961816
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# 1343961817
				Total Hours : 40.00							
Home Dept 3000 Subtotals:				40.00		2,400.00 48.45 Commission		2,448.45	150.80 SOC 35.27 MED 146.31 FITWH 98.63 MI	16.22 Dental	2,001.22 Dir Dep 2
Total Hours :				40.00							
4000 GENERAL											
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# 1343961818

Sort: Default - Alpha By Department

LLPS, INC.

Period Starting : 03/23/2025
Period Ending : 03/29/2025

Pay Date : 04/02/2025

PAYROLL JOURNAL

Page 1

CLIENT 185194 LLPS, INC. - PAYROLL 1

EMPLOYEE			HOURS			EARNINGS			GROSS	TAXES	DEDUCTIONS	NET PAY
RATE			REG	OT	CODED	REG	OT	CODED				
										41.52 MI		
EE# 11 Bishop, Michael A			4000	37.50	40.00	1,500.00	90.00		1,590.00	98.58 SOC 23.06 MED 188.53 FITWH 58.09 MI		1,221.74 DD# 1343961819
			4000	56.25	1.60							
			Total Hours :		41.60							
EE# 723 Fata, Alexander			4000			500.00			500.00	31.00 SOC 7.25 MED 21.15 FITWH 21.25 MI		419.35 POC# 38199442
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# 1343961820
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# 1343961821
Home Dept 4000 Subtotals:			40.00	1.60		5,600.00	90.00		5,690.00	352.78 SOC 82.51 MED 524.08 FITWH 213.38 MI	102.64 CSDispMI	4,414.61 Dir Dep 4 POC 1
Total Hours :			41.60									

CLIENT 185194 LLPS, INC. - PAYROLL 1

EMPLOYEE	HOURS			EARNINGS			GROSS	TAXES	DEDUCTIONS	NET PAY
RATE	REG	OT	CODED	REG	OT	CODED				
Total Hours :			31.50							
Home Dept 5000 Subtotals:	63.30			1,202.70			1,622.13	100.57 SOC 23.52 MED 136.18 FITWH 64.20 MI		1,297.66 Dir Dep 2
			4.00 PTO Sept			343.43 Commission 76.00 PTO Sept				
Total Hours :			67.30							

6000 OUTBOUND

EE# 752											
Brock, Laura C		6000 6000	16.00	31.90		510.40	200.00 Bonus 48.90 Commission	759.30	47.08 SOC 11.01 MED 51.91 FITWH 32.27 MI 7.36 MILANR		609.67 DD# 1343961824
				Total Hours :	31.90						
EE# 749											
Eckert, Lisa M		6000 6000	16.00	31.80		508.80	200.00 Bonus 104.10 Commission	812.90	50.40 SOC 11.79 MED 58.35 FITWH 34.55 MI 7.90 MILANR		649.91 DD# 1343961825
				Total Hours :	31.80						
EE# 504											
Fisher, Amy J		6000 6000	19.50	32.00	8.00 PTO Aug	624.00	156.00 PTO Aug 200.00 Bonus	980.00	60.76 SOC 14.21 MED 40.31 FITWH 41.65 MI		823.07 DD# 1343961826
				Total Hours :	40.00						
EE# 732											
Jones, Marquita C		6000 6000	16.00	28.40		454.40	400.00 Bonus 36.72 Commission	891.12	55.25 SOC 12.92 MED 48.47 FITWH 37.87 MI		736.61 DD# 1343961827
				Total Hours :	28.40						
EE# 736											
Jones, Taryn M		6000 6000	16.00	32.00		512.00	200.00 Bonus 100.83 Commission	812.83	50.40 SOC 11.79 MED 39.08 FITWH 34.55 MI 7.90 MILANR		669.11 DD# 1343961828
				Total Hours :	32.00						
EE# 703											
Mendoza, Carlos M		6000 6000	20.00	39.20		784.00	200.00 Bonus 15.21 Commission	999.21	61.95 SOC 14.49 MED 90.63 FITWH		794.41 DD# 1343961829

LLPS, INC.

Period Starting : 03/23/2025 Pay Date : 04/02/2025
Period Ending : 03/29/2025

PAYROLL JOURNAL

Page 3

Sort: Default - Alpha By Department

CLIENT 185194 LLPS, INC. - PAYROLL 1

EMPLOYEE		HOURS			EARNINGS			GROSS	TAXES	DEDUCTIONS	NET PAY
RATE		REG	OT	CODED	REG	OT	CODED				
		Total Hours : 39.20							37.73 MI		
EE# 754											
Peterson, Melissa	6000	16.00	23.90		382.40		200.00 Bonus 15.00 Commission	597.40	37.04 SOC 8.66 MED 16.47 FITWH 25.39 MI		509.84 DD# 1343961830
	6000										
		Total Hours : 23.90									
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# 1343961831
EE# 756											
Thoren, Nicklas K	6000	16.00	24.00		384.00		200.00 Bonus 13.69 Commission	597.69	37.06 SOC 8.67 MED 32.52 FITWH 25.40 MI 5.75 MILANR		488.29 DD# 1343961832
	6000										
		Total Hours : 24.00									
EE# 753											
Warner, Hannah L	6000	16.00	3.50		56.00		200.00 Bonus 23.25 Commission	279.25	17.31 SOC 4.05 MED 11.87 MI		246.02 DD# 1343961833
	6000										
		Total Hours : 3.50									
Home Dept 6000 Subtotals:		246.70			5,616.00			8,129.70	504.05 SOC 117.89 MED 560.86 FITWH 340.78 MI 42.91 MILANR		6,563.21 Dir Dep 10
							2,000.00 Bonus 357.70 Commission 156.00 PTO Aug				
				8.00 PTO Aug							
Total Hours :		254.70									

7000 PRODUCTION

EE# 759											
Christensen, Jennifer	7000	20.00	35.70		714.00			714.00	44.27 SOC 10.35 MED 46.48 FITWH 25.60 MI 6.91 MILANR		580.39 DD# 1343961834
		Total Hours : 35.70									
EE# 758											
Connors, Kathy	7000	30.00	34.80	4.00 PTO Jan	1,044.00		120.00 PTO Jan	1,164.00	72.17 SOC 16.88 MED		867.91 DD# 1343961835

LLPS, INC.

Period Starting : 03/23/2025 Pay Date : 04/02/2025
Period Ending : 03/29/2025

PAYROLL JOURNAL

Page 4

Sort: Default - Alpha By Department

CLIENT 185194 LLPS, INC. - PAYROLL 1

EMPLOYEE	HOURS			EARNINGS			GROSS	TAXES	DEDUCTIONS	NET PAY
RATE	REG	OT	CODED	REG	OT	CODED				
								141.28 FITWH 54.47 MI 11.29 MILANR		
		Total Hours :		38.80						
EE# 761 Hosmer, James 7000 22.00	39.40			866.80			866.80	53.74 SOC 12.57 MED 114.81 FITWH 36.84 MI		648.84 DD# 1343961836
		Total Hours :		39.40						
Home Dept 7000 Subtotals:	109.90			2,624.80			2,744.80	170.18 SOC 39.80 MED 302.57 FITWH 116.91 MI 18.20 MILANR		2,097.14 Dir Dep 3
			4.00 PTO Jan			120.00 PTO Jan				
	Total Hours :		113.90							

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# 1343961837
	Total Hours :		6.00							
EE# 725 Stenzel, Joseph L 8000 22.00	34.50			759.00			759.00	47.06 SOC 11.01 MED 51.88 FITWH 32.26 MI	94.37 CSDispMI 72.07 CSDispMI1	450.35 DD# 1343961838
		Total Hours :		34.50						
Home Dept 8000 Subtotals:	40.50			843.00			843.00	52.27 SOC 12.23 MED 51.88 FITWH 32.26 MI 0.61 MILANR	94.37 CSDispMI 72.07 CSDispMI1	527.31 Dir Dep 2
	Total Hours :		40.50							

9000 PHYTOGENESIS										
EE# 760 Fata, Scott 9000				800.00			800.00	49.60 SOC 11.60 MED 24.52 MI		714.28 DD# 1343961839
Home Dept 9000 Subtotals:							800.00			714.28

LLPS, INC.

Period Starting : 03/23/2025 Pay Date : 04/02/2025
Period Ending : 03/29/2025

PAYROLL JOURNAL

Page 5

Sort: Default - Alpha By Department

CLIENT 185194 LLPS, INC. - PAYROLL 1

03/31/2025
14:29:39

EMPLOYEE		HOURS			EARNINGS			GROSS	TAXES	DEDUCTIONS	NET PAY
	RATE	REG	OT	CODED	REG	OT	CODED				
					800.00				49.60 SOC		
									11.60 MED	Dir Dep 1	
									24.52 MI		

CLIENT 185194 LLPS, INC. - PAYROLL 1

EMPLOYEE	HOURS			EARNINGS			GROSS	TAXES	DEDUCTIONS	NET PAY
	REG	OT	CODED	REG	OT	CODED				
COMPANY TOTAL	597.50	1.60		20,547.50	90.00	2,000.00 Bonus 749.58 Commission 156.00 PTO Aug 360.00 PTO Jan 76.00 PTO Sept	23,979.08	1,485.71 SOC 347.49 MED 1,847.87 FITWH 962.97 MI 61.72 MILANR	197.01 CSDispMI 72.07 CSDispMI1 16.22 Dental	18,988.02 Dir Dep 26 POC 1
TOTALS							23,979.08	4,705.76	285.30	18,988.02

TAXABLE WAGES		Rate%	EMPLOYER LIABILITY
SOCER	23,962.86	6.20	1,485.71
MEDER	23,962.86	1.45	347.49
FUI	3,454.77	0.60	20.74
UNEMI	6,819.54	2.40	163.67
SOC	23,962.86	TOTAL	2,017.61
MED	23,962.86		
FITWH	23,962.86		
MI	23,962.86		
MILANR	6,344.72		