

LLPS, Inc.
LLPS Payroll Items

All Bank Accounts
September 3, 2019

	Pay Description	Reg Hours	OT Hours	Amount
Regular				
	Department: GENERAL			
Austin, Daniel D	Regular Pay	33.50	0.00	837.50
Bishop, Celeste A	Regular Pay	38.40	0.00	1,400.00
Bishop, Michael A	Regular Pay	40.00	5.10	1,786.88
Blais, Amber N	Regular Pay	40.00	4.40	745.60
Draper, Michael	Regular Pay	30.50	0.00	457.50
Fata, Gino D	Regular Pay	11.10	0.00	166.50
Fata, Paul T	Regular Pay	0.00	0.00	0.00
Fata, Tony	Regular Pay	0.00	0.00	1,200.00
List, Todd M	Regular Pay	40.00	0.40	690.20
	Totals	233.50	9.90	7,284.18
	Department: INBOUND			
Carter, Limika S	Regular Pay	39.70	0.00	496.25
Fawkes, Michael C	Regular Pay	36.80	0.00	460.00
Kidwell, Jennifer S	Regular Pay	32.30	0.00	436.05
Parker, Joanna R	Regular Pay	40.00	0.00	500.00
	Totals	148.80	0.00	1,892.30
	Department: OUTBOUND			
Arnett, Alyssa A	Regular Pay	40.00	0.00	440.00
Austin, Joseph C	Regular Pay	36.20	0.00	579.20
Casarez, Jasmine L	Regular Pay	37.00	0.00	407.00
Dora, Brian P	Regular Pay	20.00	0.00	220.00
Duckett, Anthony R	Regular Pay	40.00	0.00	440.00
Fisher, Amy J	Regular Pay	28.40	0.00	326.60
Glass, Constance J	Regular Pay	20.00	0.00	220.00
Haley, Mary E	Regular Pay	33.60	0.00	504.00
Hickman, Kenneth M	Regular Pay	32.00	0.00	352.00
Little, Ryan B	Regular Pay	40.00	0.00	440.00
Maldonado, Ashley M	Regular Pay	23.30	0.00	256.30
Mendoza, Carlos M	Regular Pay	39.70	0.00	436.70
Newman, Rebecca N	Regular Pay	32.00	0.00	352.00
Olney, Meghan A	Regular Pay	37.70	0.00	414.70
Ortiz, Monica M	Regular Pay	37.50	0.00	412.50
Robarge, Carolyn M	Regular Pay	35.00	0.00	385.00
Robbins, Valen R	Regular Pay	32.00	0.00	352.00
Shoemaker, Rebecca F	Regular Pay	40.00	4.90	947.00
Walker, Kayla J	Regular Pay	38.00	0.00	418.00
Wilson, Cynthia A	Regular Pay	36.30	0.00	417.45
Woodard, Elexis M	Regular Pay	38.50	0.00	423.50
	Totals	717.20	4.90	8,743.95
	Department: SHIPPING			
Bartlett, Michael J	Regular Pay	2.00	0.00	22.00
Fata, Scott P	Regular Pay	33.40	0.00	501.00
Hosmer, James S	Regular Pay	33.70	0.00	438.10
Nguyen, Bram K	Regular Pay	27.90	0.00	306.90
	Totals	97.00	0.00	1,268.00

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Regular	Pay Description	Reg Hours	OT Hours	Amount
Department: GENERAL				
Austin, Daniel D				
Bishop, Celeste A	Bonus	0.00	0.00	0.00
Bishop, Michael A	Bonus	0.00	0.00	0.00
Blais, Amber N				
Draper, Michael				
Fata, Gino D				
Fata, Paul T	Bonus	0.00	0.00	0.00
Fata, Tony	Bonus	0.00	0.00	0.00
List, Todd M				
	Totals		0.00	0.00
Department: INBOUND				
Carter, Limika S	Bonus	0.00	0.00	0.00
Fawkes, Michael C				
Kidwell, Jennifer S				
Parker, Joanna R	Bonus	0.00	0.00	0.00
	Totals		0.00	0.00
Department: OUTBOUND				
Arnett, Alyssa A				
Austin, Joseph C				
Casarez, Jasmine L				
Dora, Brian P				
Duckett, Anthony R				
Fisher, Amy J				
Glass, Constance J				
Haley, Mary E				
Hickman, Kenneth M				
Little, Ryan B				
Maldonado, Ashley M				
Mendoza, Carlos M				
Newman, Rebecca N				
Olney, Meghan A				
Ortiz, Monica M				
Robarge, Carolyn M				
Robbins, Valen R				
Shoemaker, Rebecca F	Bonus	0.00	0.00	0.00
Walker, Kayla J				
Wilson, Cynthia A				
Woodard, Elexis M				
	Totals		0.00	0.00

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Regular	Pay Description	Reg Hours	OT Hours	Amount
Department: GENERAL				
Austin, Daniel D	Commissions	0.00	0.00	0.00
Bishop, Celeste A	Commissions	0.00	0.00	0.00
Bishop, Michael A	Commissions	0.00	0.00	0.00
Blais, Amber N	Commissions	0.00	0.00	0.00
Draper, Michael	Commissions	0.00	0.00	0.00
Fata, Gino D	Commissions	0.00	0.00	0.00
Fata, Paul T	Commissions	0.00	0.00	0.00
Fata, Tony	Commissions	0.00	0.00	0.00
List, Todd M				
	Totals		0.00	0.00
Department: INBOUND				
Carter, Limika S	Commissions	0.00	0.00	279.74
Fawkes, Michael C	Commissions	0.00	0.00	420.54
Kidwell, Jennifer S	Commissions	0.00	0.00	132.60
Parker, Joanna R	Commissions	0.00	0.00	241.38
	Totals		0.00	1,074.26
Department: OUTBOUND				
Arnett, Alyssa A	Commissions	0.00	0.00	243.10
Austin, Joseph C	Commissions	0.00	0.00	437.95
Casarez, Jasmine L	Commissions	0.00	0.00	80.10
Dora, Brian P	Commissions	0.00	0.00	58.65
Duckett, Anthony R	Commissions	0.00	0.00	144.25
Fisher, Amy J	Commissions	0.00	0.00	102.40
Glass, Constance J	Commissions	0.00	0.00	23.85
Haley, Mary E	Commissions	0.00	0.00	0.00
Hickman, Kenneth M	Commissions	0.00	0.00	88.45
Little, Ryan B	Commissions	0.00	0.00	694.26
Maldonado, Ashley M	Commissions	0.00	0.00	119.60
Mendoza, Carlos M	Commissions	0.00	0.00	44.30
Newman, Rebecca N	Commissions	0.00	0.00	176.51
Olney, Meghan A	Commissions	0.00	0.00	255.70
Ortiz, Monica M	Commissions	0.00	0.00	0.00
Robarge, Carolyn M	Commissions	0.00	0.00	98.05
Robbins, Valen R	Commissions	0.00	0.00	22.85
Shoemaker, Rebecca F	Commissions	0.00	0.00	0.00
Walker, Kayla J	Commissions	0.00	0.00	81.23
Wilson, Cynthia A	Commissions	0.00	0.00	54.25
Woodard, Elexis M	Commissions	0.00	0.00	165.28
	Totals		0.00	2,890.78
Department: SHIPPING				
Bartlett, Michael J	Commissions	0.00	0.00	0.00
Fata, Scott P	Commissions	0.00	0.00	0.00
Hosmer, James S	Commissions	0.00	0.00	0.00
Nguyen, Bram K	Commissions	0.00	0.00	0.00
	Totals		0.00	0.00

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Pay Description	Reg Hours	OT Hours	Amount
Company Totals			
Regular Pay	1,196.5000	14.8000	19,188.43
Bonus	0.0000	0.0000	0.00
Commissions	0.0000	0.0000	3,965.04
Totals	1,196.5000	14.8000	23,153.47