

LLPS, Inc.
LLPS Payroll Items

All Bank Accounts
December 23, 2019

	Pay Description	Reg Hours	OT Hours	Amount
Regular				
	Department: GENERAL			
Austin, Daniel D	Regular Pay	28.80	0.00	864.00
Bishop, Celeste A	Regular Pay	39.40	0.00	1,400.00
Bishop, Michael A	Regular Pay	40.00	2.60	1,946.25
Blais, Amber N	Regular Pay	40.00	5.00	760.00
Draper, Michael	Regular Pay	16.30	0.00	244.50
Fata, Gino D	Regular Pay	20.40	0.00	306.00
Fata, Paul T	Regular Pay	0.00	0.00	0.00
Fata, Tony	Regular Pay	0.00	0.00	1,200.00
Fischer, Thomas A	Regular Pay	33.20	0.00	830.00
	Totals	218.10	7.60	7,550.75
	Department: INBOUND			
Carter, Limika S	Regular Pay	38.90	0.00	486.25
Fawkes, Michael C	Regular Pay	40.00	0.00	500.00
Kidwell, Jennifer S	Regular Pay	32.00	0.00	432.00
Parker, Joanna R	Regular Pay	39.00	0.00	487.50
	Totals	149.90	0.00	1,905.75
	Department: OUTBOUND			
Arnett, Alyssa A	Regular Pay	32.20	0.00	354.20
Austin, Joseph C	Regular Pay	24.30	0.00	388.80
Ball, Sharayah A	Regular Pay	36.50	0.00	401.50
Blowers, Meghan A	Regular Pay	39.10	0.00	508.30
Casarez, Jasmine L	Regular Pay	33.40	0.00	367.40
Davis, Mercedes D	Regular Pay	31.90	0.00	350.90
Dora, Brian P	Regular Pay	36.30	0.00	399.30
Duckett, Anthony R	Regular Pay	36.80	0.00	404.80
Fisher, Amy J	Regular Pay	36.80	0.00	423.20
Gray, Arthur E	Regular Pay	36.80	0.00	404.80
Haley, Mary E	Regular Pay	24.90	0.00	373.50
Hammons, Tiffany K	Regular Pay	20.80	0.00	228.80
Hickman, Kenneth M	Regular Pay	21.60	0.00	237.60
Martinez, Jovan E	Regular Pay	28.70	0.00	315.70
Mendoza, Carlos M	Regular Pay	36.70	0.00	403.70
Newman, Rebecca N	Regular Pay	32.10	0.00	353.10
Robarge, Carolyn M	Regular Pay	29.60	0.00	325.60
Robbins, Valen R	Regular Pay	32.00	0.00	352.00
Shoemaker, Rebecca F	Regular Pay	40.00	5.20	956.00
Simpson, Tivia	Regular Pay	36.60	0.00	402.60
Wilson, Cynthia A	Regular Pay	36.70	0.00	422.05
Blowers, Meghan A	Regular Pay	0.00	0.00	0.00
	Totals	683.80	5.20	8,373.85
	Department: SHIPPING			
Bartlett, Michael J	Regular Pay	4.00	0.00	44.00
Fata, Scott P	Regular Pay	40.00	9.30	1,079.00
Hosmer, James S	Regular Pay	40.00	0.30	566.30
Nguyen, Bram K	Regular Pay	36.00	0.00	432.00
	Totals	120.00	9.60	2,121.30

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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	Bonus	0.00	0.00	200.00
Draper, Michael	Bonus	0.00	0.00	100.00
Fata, Gino D	Bonus	0.00	0.00	100.00
Fata, Paul T	Bonus	0.00	0.00	0.00
Fata, Tony	Bonus	0.00	0.00	0.00
Fischer, Thomas A				
	Totals		0.00	400.00
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				
Ball, Sharayah A				
Blowers, Meghan A				
Casarez, Jasmine L				
Davis, Mercedes D				
Dora, Brian P				
Duckett, Anthony R				
Fisher, Amy J				
Gray, Arthur E				
Haley, Mary E				
Hammons, Tiffany K				
Hickman, Kenneth M				
Martinez, Jovan E				
Mendoza, Carlos M				
Newman, Rebecca N				
Robarge, Carolyn M				
Robbins, Valen R				
Shoemaker, Rebecca F	Bonus	0.00	0.00	200.00
Simpson, Tivia				
Wilson, Cynthia A				
Blowers, Meghan A				
	Totals		0.00	200.00
Department: SHIPPING				
Bartlett, Michael J	Bonus	0.00	0.00	100.00
Fata, Scott P	Bonus	0.00	0.00	100.00
Hosmer, James S	Bonus	0.00	0.00	100.00
Nguyen, Bram K	Bonus	0.00	0.00	100.00
	Totals		0.00	400.00

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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
Fischer, Thomas A	Commissions	0.00	0.00	0.00
	Totals		0.00	0.00
Department: INBOUND				
Carter, Limika S	Commissions	0.00	0.00	332.07
Fawkes, Michael C	Commissions	0.00	0.00	496.28
Kidwell, Jennifer S	Commissions	0.00	0.00	305.85
Parker, Joanna R	Commissions	0.00	0.00	420.25
	Totals		0.00	1,554.45
Department: OUTBOUND				
Arnett, Alyssa A	Commissions	0.00	0.00	350.72
Austin, Joseph C	Commissions	0.00	0.00	207.00
Ball, Sharayah A	Commissions	0.00	0.00	73.55
Blowers, Meghan A	Commissions	0.00	0.00	0.00
Casarez, Jasmine L	Commissions	0.00	0.00	143.70
Davis, Mercedes D	Commissions	0.00	0.00	102.50
Dora, Brian P	Commissions	0.00	0.00	293.97
Duckett, Anthony R	Commissions	0.00	0.00	237.40
Fisher, Amy J	Commissions	0.00	0.00	67.90
Gray, Arthur E	Commissions	0.00	0.00	66.60
Haley, Mary E	Commissions	0.00	0.00	0.00
Hammons, Tiffany K	Commissions	0.00	0.00	0.00
Hickman, Kenneth M	Commissions	0.00	0.00	21.35
Martinez, Jovan E	Commissions	0.00	0.00	7.95
Mendoza, Carlos M	Commissions	0.00	0.00	274.86
Newman, Rebecca N	Commissions	0.00	0.00	753.40
Robarge, Carolyn M	Commissions	0.00	0.00	132.75
Robbins, Valen R	Commissions	0.00	0.00	146.79
Shoemaker, Rebecca F	Commissions	0.00	0.00	0.00
Simpson, Tivia	Commissions	0.00	0.00	55.65
Wilson, Cynthia A	Commissions	0.00	0.00	67.05
Blowers, Meghan A	Commissions	0.00	0.00	67.05
	Totals		0.00	3,070.19
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	1,171.8000	22.4000	19,951.65
Bonus	0.0000	0.0000	1,000.00
Commissions	0.0000	0.0000	4,624.64
Totals	1,171.8000	22.4000	25,576.29