

LLPS, Inc.
Payroll Journal
December 1, 2019 - December 31, 2019
Client ID

Pay Description	Rate	Hours	Amount	Withholding Taxes	Amount	Deductions	Amount
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Work Location: Business Location
Department: INBOUND

166	Carter, Limika S				Check # 1009		12/17/19
Regular Pay	12.50	38.6000	482.50	FICA-SS	51.21	54 B District Court	0.00
Bonus	0.00	0.0000	0.00	FICA-MED	11.97		
Commissions	0.00	0.0000	343.47	FICA-MED2	0.00		
				FIT	76.92		
				Michigan SIT	35.10		
Totals		38.6000	825.97		175.20		0.00
							Net Check 650.77
							Net Pay 650.77

Company Expenses

ERFUTA: 0.00 ERFICA-SS: 51.21 ERFICA-MED: 11.97 Michigan SUI: 0.00

166	Carter, Limika S				Check # 1047		12/23/19
Regular Pay	12.50	38.9000	486.25	FICA-SS	50.74	54 B District Court	0.00
Bonus	0.00	0.0000	0.00	FICA-MED	11.87		
Commissions	0.00	0.0000	332.07	FICA-MED2	0.00		
				FIT	76.01		
				Michigan SIT	34.78		
Totals		38.9000	818.32		173.40		0.00
							Net Check 644.92
							Net Pay 644.92

Company Expenses

ERFUTA: 0.00 ERFICA-SS: 50.74 ERFICA-MED: 11.87 Michigan SUI: 0.00

166	Carter, Limika S				Check # 1086		12/31/19
Regular Pay	12.50	38.6000	482.50	FICA-SS	48.03	54 B District Court	0.00
Bonus	0.00	0.0000	0.00	FICA-MED	11.23		
Commissions	0.00	0.0000	292.26	FICA-MED2	0.00		
				FIT	70.78		
				Michigan SIT	32.93		
Totals		38.6000	774.76		162.97		0.00
							Net Check 611.79
							Net Pay 611.79

Company Expenses

ERFUTA: 0.00 ERFICA-SS: 48.03 ERFICA-MED: 11.23 Michigan SUI: 0.00

166	Carter, Limika S				Check # 2391		12/03/19
Regular Pay	12.50	27.9000	348.75	FICA-SS	49.56	54 B District Court	0.00
Bonus	0.00	0.0000	0.00	FICA-MED	11.59		
Commissions	0.00	0.0000	450.66	FICA-MED2	0.00		
				FIT	73.74		
				Michigan SIT	33.97		
Totals		27.9000	799.41		168.86		0.00
							Net Check 630.55
							Net Pay 630.55

Company Expenses

ERFUTA: 0.00 ERFICA-SS: 49.56 ERFICA-MED: 11.59 Michigan SUI: 0.00

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Pay Description	Rate	Hours	Amount	Withholding Taxes	Amount	Deductions	Amount
166		Carter, Limika S			Check # 2445		12/10/19
Regular Pay	12.50	39.3000	491.25	FICA-SS	60.69	54 B District Court	0.00
Bonus	0.00	0.0000	0.00	FICA-MED	14.20		
Commissions	0.00	0.0000	487.62	FICA-MED2	0.00		
				FIT	101.86		
				Michigan SIT	41.60		
Totals		39.3000	978.87		218.35		0.00
							Net Check 760.52
							Net Pay 760.52

Company Expenses

ERFUTA: 0.00 ERFICA-SS: 60.69 ERFICA-MED: 14.20 Michigan SUI: 0.00

Check count = 5

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Payroll Journal
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Pay Description	Hours	Amount	Withholding Taxes	Amount	Deductions	Amount
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Employee Totals

Work Location: Business Location
Department: INBOUND

166	Carter, Limika S					
Regular Pay	183.3000	2,291.25	FICA-SS	260.23	54 B District Court	0.00
Bonus	0.0000	0.00	FICA-MED	60.86		
Commissions	0.0000	1,906.08	FICA-MED2	0.00		
			FIT	399.31		
			Michigan SIT	178.38		
Totals	183.3000	4,197.33		898.78		0.00
					Net Check	3,298.55
					Net Pay	3,298.55

Company Expenses

ERFUTA: 0.00 ERFICA-SS: 260.23 ERFICA-MED: 60.86 Michigan SUI: 0.00