

LLPS, Inc.
Payroll Journal - Detailed

All Bank Accounts

October 1, 2019 - December 3, 2019

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

Department: OUTBOUND

665		Dora, Brian P		Check # 1938		10/01/19	
Regular Pay	11.00	32.9000	361.90	FICA-SS	48.18	Garnishments	0.00
Commissions	0.00	0.0000	415.20	FICA-MED	11.27	Headsets	0.00
				FICA-MED2	0.00		
				FIT	61.37		
				Michigan SIT	29.43		
				Michigan Lansing City	7.66		
				Tax			
Totals		32.9000	777.10		157.91		0.00
Net Check							619.19
Net Pay							619.19

Company Expenses

ERFUTA: 0.00 ERFICA-SS: 48.18 ERFICA-MED: 11.27 Michigan SUI: 0.00

665		Dora, Brian P		Check # 1987		10/08/19	
Regular Pay	11.00	32.0000	352.00	FICA-SS	44.04	Garnishments	0.00
Commissions	0.00	0.0000	358.35	FICA-MED	10.30	Headsets	0.00
				FICA-MED2	0.00		
				FIT	53.36		
				Michigan SIT	26.59		
				Michigan Lansing City	6.99		
				Tax			
Totals		32.0000	710.35		141.28		0.00
Net Check							569.07
Net Pay							569.07

Company Expenses

ERFUTA: 0.00 ERFICA-SS: 44.04 ERFICA-MED: 10.30 Michigan SUI: 0.00

665		Dora, Brian P		Check # 2040		10/15/19	
Regular Pay	11.00	30.3000	333.30	FICA-SS	35.49	Garnishments	0.00
Commissions	0.00	0.0000	239.05	FICA-MED	8.30	Headsets	0.00
				FICA-MED2	0.00		
				FIT	36.80		
				Michigan SIT	20.73		
				Michigan Lansing City	5.61		
				Tax			
Totals		30.3000	572.35		106.93		0.00
Net Check							465.42
Net Pay							465.42

Company Expenses

ERFUTA: 0.00 ERFICA-SS: 35.49 ERFICA-MED: 8.30 Michigan SUI: 0.00

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665 Dora, Brian P Check # 2096 10/22/19							
Regular Pay	11.00	36.0000	396.00	FICA-SS	37.80	Garnishments	0.00
Commissions	0.00	0.0000	213.74	FICA-MED	8.84	Headsets	0.00
				FICA-MED2	0.00		
				FIT	41.28		
				Michigan SIT	22.32		
				Michigan Lansing City	5.98		
				Tax			
Totals		36.0000	609.74		116.22		0.00
							Net Check 493.52
							Net Pay 493.52
Company Expenses							
ERFUTA: 0.00 ERFICA-SS: 37.80 ERFICA-MED: 8.84 Michigan SUI: 0.00							
665 Dora, Brian P Check # 2146 10/29/19							
Regular Pay	11.00	31.4000	345.40	FICA-SS	32.39	Garnishments	0.00
Commissions	0.00	0.0000	176.95	FICA-MED	7.58	Headsets	0.00
				FICA-MED2	0.00		
				FIT	30.80		
				Michigan SIT	18.60		
				Michigan Lansing City	5.11		
				Tax			
Totals		31.4000	522.35		94.48		0.00
							Net Check 427.87
							Net Pay 427.87
Company Expenses							
ERFUTA: 0.00 ERFICA-SS: 32.39 ERFICA-MED: 7.58 Michigan SUI: 0.00							
665 Dora, Brian P Check # 2202 11/05/19							
Regular Pay	11.00	36.1000	397.10	FICA-SS	38.57	Garnishments	0.00
Commissions	0.00	0.0000	225.05	FICA-MED	9.02	Headsets	0.00
				FICA-MED2	0.00		
				FIT	42.77		
				Michigan SIT	22.85		
				Michigan Lansing City	6.11		
				Tax			
Totals		36.1000	622.15		119.32		0.00
							Net Check 502.83
							Net Pay 502.83
Company Expenses							
ERFUTA: 0.00 ERFICA-SS: 38.57 ERFICA-MED: 9.02 Michigan SUI: 0.00							

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665		Dora, Brian P			Check # 2251		11/12/19
Regular Pay	11.00	28.0000	308.00	FICA-SS	45.03	Garnishments	0.00
Commissions	0.00	0.0000	418.30	FICA-MED	10.53	Headsets	0.00
				FICA-MED2	0.00		
				FIT	55.27		
				Michigan SIT	27.27		
				Michigan Lansing City	7.15		
				Tax			
Totals		28.0000	726.30		145.25		0.00
						Net Check	581.05
						Net Pay	581.05
Company Expenses							
ERFUTA: 0.00 ERFICA-SS: 45.03 ERFICA-MED: 10.53 Michigan SUI: 0.00							
665		Dora, Brian P			Check # 2298		11/19/19
Regular Pay	11.00	32.0000	352.00	FICA-SS	38.71	Garnishments	0.00
Commissions	0.00	0.0000	272.33	FICA-MED	9.05	Headsets	0.00
				FICA-MED2	0.00		
				FIT	43.03		
				Michigan SIT	22.94		
				Michigan Lansing City	6.13		
				Tax			
Totals		32.0000	624.33		119.86		0.00
						Net Check	504.47
						Net Pay	504.47
Company Expenses							
ERFUTA: 0.00 ERFICA-SS: 38.71 ERFICA-MED: 9.05 Michigan SUI: 0.00							
665		Dora, Brian P			Check # 2346		11/26/19
Regular Pay	11.00	40.0000	440.00	FICA-SS	51.97	Garnishments	0.00
Commissions	0.00	0.0000	398.20	FICA-MED	12.15	Headsets	0.00
				FICA-MED2	0.00		
				FIT	68.70		
				Michigan SIT	32.03		
				Michigan Lansing City	8.27		
				Tax			
Totals		40.0000	838.20		173.12		0.00
						Net Check	665.08
						Net Pay	665.08
Company Expenses							
ERFUTA: 0.00 ERFICA-SS: 51.97 ERFICA-MED: 12.15 Michigan SUI: 0.00							

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665		Dora, Brian P			Check # 2401		12/03/19
Regular Pay	11.00	18.0000	198.00	FICA-SS	25.26	Employee Advan	50.00
Commissions	0.00	0.0000	209.40	FICA-MED	5.91	Garnishments	0.00
				FICA-MED2	0.00	Headsets	0.00
				FIT	17.28		
				Michigan SIT	13.72		
				Michigan Lansing City	3.96		
				Tax			
Totals		18.0000	407.40		66.13		50.00
						Net Check	291.27
						Net Pay	291.27

Company Expenses

ERFUTA: 0.00 ERFICA-SS: 25.26 ERFICA-MED: 5.91 Michigan SUI: 0.00

Check count = 10

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Pay Description	Hours	Amount	Withholding Taxes	Amount	Deductions	Amount
Company Totals						
Regular Pay	316.7000	3,483.70	FICA-SS	397.44	Employee Advan	50.00
Commissions	0.0000	2,926.57	FICA-MED	92.95	Garnishments	0.00
			FICA-MED2	0.00	Headsets	0.00
			FIT	450.66		
			Michigan SIT	236.48		
			Michigan Lansing City	62.97		
			Tax			
Totals	316.7000	6,410.27		1,240.50		50.00
					Net Check	5,119.77
					Net Pay	<u>5,119.77</u>

Accruable Benefits

Vacation Used: 0.0000 Accrued: 0.0000

Company Expenses

ERFUTA: 0.00 ERFICA-SS: 397.44 ERFICA-MED: 92.95 Michigan SUI: 0.00