

LLPS, Inc.
LLPS Payroll Items

All Bank Accounts
September 19, 2023

	Pay Description	Reg Hours	OT Hours	Amount
Regular				
	Department: GENERAL			
Austin, Daniel D	Regular Pay	40.00	0.00	1,200.00
Bishop, Celeste A	Regular Pay	40.00	0.00	1,400.00
Bishop, Michael A	Regular Pay	40.00	9.00	2,006.25
Blais, Amber N	Regular Pay	40.00	4.80	944.00
Christensen, Jennifer J	Regular Pay	30.80	0.00	554.40
Connors, Kathy E	Regular Pay	36.40	0.00	800.80
Draper, Michael	Regular Pay	26.80	0.00	536.00
Fata, Alexander	Regular Pay	40.00	0.00	500.00
Fata, Gino D	Regular Pay	35.80	0.00	895.00
Fata, Lorraine	Regular Pay	0.00	0.00	1,200.00
Fata, Tony	Regular Pay	0.00	0.00	1,200.00
Stark, Samuel E	Regular Pay	38.70	0.00	851.40
	Totals	368.50	13.80	12,087.85
	Department: INBOUND			
Carter, Limika S	Regular Pay	39.50	0.00	632.00
Duckett, Anthony R	Regular Pay	39.40	0.00	551.60
Fawkes, Michael C	Regular Pay	40.00	0.00	620.00
Kidwell, Jennifer S	Regular Pay	23.50	0.00	399.50
	Totals	142.40	0.00	2,203.10
	Department: OUTBOUND			
Dora, Corrine A	Regular Pay	40.00	0.00	560.00
Fisher, Amy J	Regular Pay	32.00	0.00	560.00
Jones, Marquita C	Regular Pay	29.00	0.00	406.00
Jones, Taryn M	Regular Pay	32.00	0.00	448.00
Mendoza, Carlos M	Regular Pay	16.00	0.00	320.00
Ross, Shane M	Regular Pay	39.90	0.00	558.60
Shoemaker, Rebecca F	Regular Pay	58.00	5.20	1,513.40
Wilson, Cynthia A	Regular Pay	24.00	0.00	336.00
Wolfrom, Faith O	Regular Pay	32.00	0.00	448.00
	Totals	302.90	5.20	5,150.00
	Department: SHIPPING			
Bartlett, Michael J	Regular Pay	6.00	0.00	84.00
Hosmer, James S	Regular Pay	39.80	0.00	796.00
Stenzel, Cameron J	Regular Pay	38.80	0.00	543.20
Stenzel, Joseph L	Regular Pay	31.10	0.00	622.00
	Totals	115.70	0.00	2,045.20

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	Pay Description	Reg Hours	OT Hours	Amount
Regular				
	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	12.18
Christensen, Jennifer J	Commissions	0.00	0.00	0.00
Connors, Kathy E	Commissions	0.00	0.00	0.00
Draper, Michael	Commissions	0.00	0.00	0.00
Fata, Alexander	Commissions	0.00	0.00	0.00
Fata, Gino D	Commissions	0.00	0.00	0.00
Fata, Lorraine				
Fata, Tony	Commissions	0.00	0.00	0.00
Stark, Samuel E	Commissions	0.00	0.00	0.00
	Totals		0.00	12.18
	Department: INBOUND			
Carter, Limika S	Commissions	0.00	0.00	583.00
Duckett, Anthony R	Commissions	0.00	0.00	521.97
Fawkes, Michael C	Commissions	0.00	0.00	651.34
Kidwell, Jennifer S	Commissions	0.00	0.00	327.39
	Totals		0.00	2,083.70
	Department: OUTBOUND			
Dora, Corrine A	Commissions	0.00	0.00	223.25
Fisher, Amy J	Commissions	0.00	0.00	0.00
Jones, Marquita C	Commissions	0.00	0.00	265.35
Jones, Taryn M	Commissions	0.00	0.00	117.51
Mendoza, Carlos M	Commissions	0.00	0.00	784.00
Ross, Shane M	Commissions	0.00	0.00	388.74
Shoemaker, Rebecca F	Commissions	0.00	0.00	0.00
Wilson, Cynthia A	Commissions	0.00	0.00	229.40
Wolfrom, Faith O	Commissions	0.00	0.00	170.02
	Totals		0.00	2,178.27
	Department: SHIPPING			
Bartlett, Michael J	Commissions	0.00	0.00	0.00
Hosmer, James S	Commissions	0.00	0.00	0.00
Stenzel, Cameron J	Commissions	0.00	0.00	0.00
Stenzel, Joseph L	Commissions	0.00	0.00	0.00
	Totals		0.00	0.00

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	Pay Description	Reg Hours	OT Hours	Amount
Regular				
	Department: GENERAL			
Austin, Daniel D	Bonus	0.00	0.00	0.00
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	0.00
Christensen, Jennifer J				
Connors, Kathy E	Bonus	0.00	0.00	0.00
Draper, Michael	Bonus	0.00	0.00	0.00
Fata, Alexander	Bonus	0.00	0.00	0.00
Fata, Gino D	Bonus	0.00	0.00	0.00
Fata, Lorraine				
Fata, Tony	Bonus	0.00	0.00	0.00
Stark, Samuel E				
	Totals		0.00	0.00
	Department: INBOUND			
Carter, Limika S	Bonus	0.00	0.00	0.00
Duckett, Anthony R	Bonus	0.00	0.00	0.00
Fawkes, Michael C	Bonus	0.00	0.00	0.00
Kidwell, Jennifer S	Bonus	0.00	0.00	0.00
	Totals		0.00	0.00
	Department: OUTBOUND			
Dora, Corrine A				
Fisher, Amy J	Bonus	0.00	0.00	0.00
Jones, Marquita C				
Jones, Taryn M				
Mendoza, Carlos M	Bonus	0.00	0.00	0.00
Ross, Shane M				
Shoemaker, Rebecca F	Bonus	0.00	0.00	0.00
Wilson, Cynthia A	Bonus	0.00	0.00	0.00
Wolf from, Faith O				
	Totals		0.00	0.00
	Department: SHIPPING			
Bartlett, Michael J	Bonus	0.00	0.00	0.00
Hosmer, James S	Bonus	0.00	0.00	0.00
Stenzel, Cameron J				
Stenzel, Joseph L	Bonus	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	929.5000	19.0000	21,486.15
Commissions	0.0000	0.0000	4,274.15
Bonus	0.0000	0.0000	0.00
Totals	929.5000	19.0000	25,760.30