

LLPS, Inc.
LLPS Payroll Items

All Bank Accounts
September 12, 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	13.10	2,236.88
Blais, Amber N	Regular Pay	40.00	3.00	890.00
Christensen, Jennifer J	Regular Pay	30.00	0.00	540.00
Connors, Kathy E	Regular Pay	40.00	0.00	880.00
Draper, Michael	Regular Pay	31.80	0.00	636.00
Fata, Alexander	Regular Pay	40.00	0.00	500.00
Fata, Gino D	Regular Pay	17.70	0.00	442.50
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	40.00	0.00	880.00
	Totals	359.50	16.10	12,005.38
	Department: INBOUND			
Carter, Limika S	Regular Pay	39.50	0.00	632.00
Duckett, Anthony R	Regular Pay	32.00	0.00	448.00
Fawkes, Michael C	Regular Pay	37.10	0.00	575.05
Kidwell, Jennifer S	Regular Pay	40.00	0.00	680.00
	Totals	148.60	0.00	2,335.05
	Department: OUTBOUND			
Casarez, Jasmine L	Regular Pay	22.40	0.00	313.60
Dora, Corrine A	Regular Pay	40.00	0.00	560.00
Fisher, Amy J	Regular Pay	40.00	0.00	700.00
Jones, Marquita C	Regular Pay	39.90	0.00	558.60
Jones, Taryn M	Regular Pay	40.00	0.00	560.00
Mendoza, Carlos M	Regular Pay	32.00	0.00	640.00
Ross, Shane M	Regular Pay	40.00	0.00	560.00
Shoemaker, Rebecca F	Regular Pay	60.00	4.20	1,524.90
Wilson, Cynthia A	Regular Pay	37.00	0.00	518.00
Wolfrom, Faith O	Regular Pay	40.00	0.00	560.00
	Totals	391.30	4.20	6,495.10
	Department: SHIPPING			
Bartlett, Michael J	Regular Pay	6.00	0.00	78.00
Hosmer, James S	Regular Pay	39.60	0.00	792.00
Stenzel, Cameron J	Regular Pay	29.40	0.00	352.80
Stenzel, Joseph L	Regular Pay	38.60	0.00	772.00
	Totals	113.60	0.00	1,994.80

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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	7.96
Bishop, Michael A	Commissions	0.00	0.00	0.00
Blais, Amber N	Commissions	0.00	0.00	0.00
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	7.96
	Department: INBOUND			
Carter, Limika S	Commissions	0.00	0.00	777.16
Duckett, Anthony R	Commissions	0.00	0.00	337.84
Fawkes, Michael C	Commissions	0.00	0.00	664.78
Kidwell, Jennifer S	Commissions	0.00	0.00	762.46
	Totals		0.00	2,542.24
	Department: OUTBOUND			
Casarez, Jasmine L	Commissions	0.00	0.00	353.97
Dora, Corrine A	Commissions	0.00	0.00	217.46
Fisher, Amy J	Commissions	0.00	0.00	0.00
Jones, Marquita C	Commissions	0.00	0.00	553.87
Jones, Taryn M	Commissions	0.00	0.00	194.50
Mendoza, Carlos M	Commissions	0.00	0.00	339.71
Ross, Shane M	Commissions	0.00	0.00	389.95
Shoemaker, Rebecca F	Commissions	0.00	0.00	0.00
Wilson, Cynthia A	Commissions	0.00	0.00	366.59
Wolfrom, Faith O	Commissions	0.00	0.00	122.11
	Totals		0.00	2,538.16
	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			
Casarez, Jasmine L	Bonus	0.00	0.00	0.00
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
Wolfrom, 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	1,013.0000	20.3000	22,830.33
Commissions	0.0000	0.0000	5,088.36
Bonus	0.0000	0.0000	0.00
Totals	1,013.0000	20.3000	27,918.69